

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	C	B									X			U		N	1		-592,954.07
0900	4801	C	B									X			U		N	1		-14,104,876.87
0900	4801	C	E									X			U		N	1		13,561,174.83
0900	4801	C	E									X			U		N	1		674,062.26
0900	4802	C	B					DISC BAL				X			U		N	1		-109,046.20
0900	4802	C	E					DISC BAL				X			U		N	1		109,045.90
0900	4881	C	E									X			U		N			752.50
0900	4901	C	B									X			U		N	1		-1,965.83
0900	4901	C	B									X			U		N	1		-124,017.20
0900	4901	D	E									X			U		N	1		-457.90
0900	4901	C	E									X			U		N	1		37,483.69
0900	4902	C	E					DISC NEW				X			U		N			3,656.82
0900	4902	D	E					DISC BAL				X			U		N			-76,818.83
0900	4902	C	E					DISC NEW				X			U		N			77,493.00
0900	4902	C	E					DISC BAL				X			U		N			650,307.78
0900	4981	C	E									X			U		N			6,520.73
0900	4981	C	E									X			U		N			457.90
Sub-Total, 0900																				110,818.51

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		26,355,866.82
1000	4221	D	B			F		DISC				X			U		N	1		2,014,720.04
1000	4251	D	B			F		DISC				X			U		N	1		7,949.37
1000	4801	C	B									X			U		N	1		-592,954.07
1000	4801	C	B									X			U		N	1		-14,104,876.87
1000	4802	C	B					DISC BAL				X			U		N	1		-109,046.20
1000	4901	C	B									X			U		N	1		-1,965.83
1000	4901	C	B									X			U		N	1		-124,017.20
Sub-Total, 1000																				13,445,676.06
1021	4871	D	E									X			U		N			215,897.94
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,661,574.00
1700	4261	D	E					DISC				X			U		N			52,396.21
1701	4221	D	B			F		DISC				X			U		N	1		-2,014,720.04
1701	4221	D	E			F		DISC				X			U		N	1		1,942,072.10
1701	4251	D	B			F		DISC				X			U		N	1		-7,949.37

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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	1		7,949.37
Sub-Total, 1701																			-72,647.94
1750, BA: Disc: Spending auth: Total																			=====
																			-20,251.73
1900, Budget authority total (disc. and mand.)																			=====
																			-20,251.73
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,641,322.27

Change in Obl Bal

3000	4801	C	B									X		U		N	1		592,954.07
3000	4801	C	B									X		U		N	1		14,104,876.87
3000	4901	C	B									X		U		N	1		1,965.83
3000	4901	C	B									X		U		N	1		124,017.20
Sub-Total, 3000																			14,823,813.97
3010	4221	D	B			F		DISC				X		U		N	1		-2,014,720.04
3010	4251	D	B			F		DISC				X		U		N	1		-7,949.37
Sub-Total, 3010																			-2,022,669.41
3020, Obligated balance, start of year (net)																			=====
																			12,801,144.56
3030	4801	C	B									X		U		N	1		-592,954.07
3030	4801	C	B									X		U		N	1		-14,104,876.87
3030	4801	C	E									X		U		N	1		13,561,174.83
3030	4801	C	E									X		U		N	1		674,062.26
3030	4802	C	B					DISC BAL				X		U		N	1		-109,046.20
3030	4802	C	E					DISC BAL				X		U		N	1		109,045.90
3030	4881	C	E									X		U		N			752.50
3030	4901	C	B									X		U		N	1		-1,965.83
3030	4901	C	B									X		U		N	1		-124,017.20
3030	4901	D	E									X		U		N	1		-457.90
3030	4901	C	E									X		U		N	1		37,483.69
3030	4902	C	E					DISC NEW				X		U		N			3,656.82
3030	4902	D	E					DISC BAL				X		U		N			-76,818.83
3030	4902	C	E					DISC NEW				X		U		N			77,493.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X			U		N			650,307.78
3030	4981	C	E									X			U		N			6,520.73
3030	4981	C	E									X			U		N			457.90
Sub-Total, 3030																				110,818.51
3040	4802	C	B					DISC BAL				X			U		N	1		109,046.20
3040	4802	C	E					DISC BAL				X			U		N	1		-109,045.90
3040	4902	C	E					DISC NEW				X			U		N			-3,656.82
3040	4902	D	E					DISC BAL				X			U		N			76,818.83
3040	4902	C	E					DISC NEW				X			U		N			-77,493.00
3040	4902	C	E					DISC BAL				X			U		N			-650,307.78
Sub-Total, 3040																				-654,638.47
3050	4221	D	B			F		DISC				X			U		N	1		2,014,720.04
3050	4221	D	E			F		DISC				X			U		N	1		-1,942,072.10
3050	4251	D	B			F		DISC				X			U		N	1		7,949.37
3050	4251	D	E			F		DISC				X			U		N	1		-7,949.37
Sub-Total, 3050																				72,647.94
3080	4871	D	E									X			U		N			-215,897.94
3090	4801	C	E												U		N	1		13,561,174.83
3090	4801	C	E												U		N	1		674,062.26
3090	4871	D	E												U		N			-215,897.94
3090	4881	C	E												U		N			752.50
3090	4901	D	E												U		N	1		-457.90
3090	4901	C	E												U		N	1		37,483.69
3090	4981	C	E												U		N			6,520.73
3090	4981	C	E												U		N			457.90
Sub-Total, 3090																				14,064,096.07
3091	4221	D	E			F		DISC							U		N	1		-1,942,072.10
3091	4251	D	E			F		DISC							U		N	1		-7,949.37
Sub-Total, 3091																				-1,950,021.47
3100, Obligated balance, end of year (net)																				=====
																				12,114,074.60

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

4000, Disc: Budget authority, gross =====
-20,251.73

4010	4902	C	E					DISC	NEW			X			U			N		3,656.82
4010	4902	C	E					DISC	NEW			X			U			N		77,493.00
Sub-Total, 4010																				81,149.82

4011	4802	C	B					DISC	BAL			X			U			N	1	-109,046.20
4011	4802	C	E					DISC	BAL			X			U			N	1	109,045.90
4011	4902	D	E					DISC	BAL			X			U			N		-76,818.83
4011	4902	C	E					DISC	BAL			X			U			N		650,307.78
Sub-Total, 4011																				573,488.65

4020, Disc: Total outlays, gross =====
654,638.47

4033	4261	D	E					DISC				X			U			N		-52,396.21
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-52,396.21

4050	4221	D	B			F		DISC				X			U			N	1	2,014,720.04
4050	4221	D	E			F		DISC				X			U			N	1	-1,942,072.10
4050	4251	D	B			F		DISC				X			U			N	1	7,949.37
4050	4251	D	E			F		DISC				X			U			N	1	-7,949.37
Sub-Total, 4050																				72,647.94

4060, Disc: Additional offsets against BA only (total) =====
72,647.94

4080, Disc: Outlays, net =====
602,242.26

4190, Outlays, net (disc. and mand.) =====
602,242.26

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		3,997,531.50
0900	4801	C	E									X			U		Y	1		114,222.97
0900	4802	C	E					DISC				X			U		Y	1		4,667.97
0900	4901	C	E									X			U		Y	1		1,927,543.27
0900	4901	C	E									X			U		Y	1		107,679.70
0900	4902	C	E					DISC				X			U		Y			812,600.88
0900	4902	C	E					DISC				X			U		Y			12,235,870.14
Sub-Total, 0900																			19,200,116.43	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		102,686,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				102,686,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		4,407,892.49
1700	4261	D	E					DISC				X			U		Y			115,640.00
Sub-Total, 1700																			4,523,532.49	
1701	4221	D	E			F		DISC				X			U		Y	1		17,699,614.65
1750, BA: Disc: Spending auth: Total																				=====
																				22,223,147.14
1900, Budget authority total (disc. and mand.)																			=====	
																				124,909,147.14
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				124,909,147.14
1940	4510	C	E			S									U		Y			-73,349,000.00
1940	4610	C	E			A									U		Y			-32,360,030.71
Sub-Total, 1940																			-105,709,030.71	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		3,997,531.50
3030	4801	C	E									X			U		Y	1		114,222.97
3030	4802	C	E					DISC				X			U		Y	1		4,667.97
3030	4901	C	E									X			U		Y	1		1,927,543.27
3030	4901	C	E									X			U		Y	1		107,679.70
3030	4902	C	E					DISC				X			U		Y			812,600.88
3030	4902	C	E					DISC				X			U		Y			12,235,870.14
	Sub-Total, 3030																			19,200,116.43
3040	4802	C	E					DISC				X			U		Y	1		-4,667.97
3040	4902	C	E					DISC				X			U		Y			-812,600.88
3040	4902	C	E					DISC				X			U		Y			-12,235,870.14
	Sub-Total, 3040																			-13,053,138.99
3050	4221	D	E			F		DISC				X			U		Y	1		-17,699,614.65
3090	4801	C	E												U		Y	1		3,997,531.50
3090	4801	C	E												U		Y	1		114,222.97
3090	4901	C	E												U		Y	1		1,927,543.27
3090	4901	C	E												U		Y	1		107,679.70
	Sub-Total, 3090																			6,146,977.44
3091	4221	D	E			F		DISC							U		Y	1		-17,699,614.65
3100, Obligated balance, end of year (net)																			=====	
																			-11,552,637.21	

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			124,909,147.14	
4010	4802	C	E					DISC				X			U		Y	1		4,667.97
4010	4902	C	E					DISC				X			U		Y			812,600.88
4010	4902	C	E					DISC				X			U		Y			12,235,870.14
Sub-Total, 4010																			13,053,138.99	
4020, Disc: Total outlays, gross																				=====
																			13,053,138.99	
4030	4222	D	E			F		DISC				X			U		Y	1		-4,407,892.49
4033	4261	D	E					DISC				X			U		Y			-115,640.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-4,523,532.49	
4050	4221	D	E			F		DISC				X			U		Y	1		-17,699,614.65
4060, Disc: Additional offsets against BA only (total)																				=====
																			-17,699,614.65	
4070, Disc: Budget authority, net																				=====
																			102,686,000.00	
4080, Disc: Outlays, net																				=====
																			8,529,606.50	
4180, Budget authority, net (disc. and mand.)																				=====
																			102,686,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			8,529,606.50	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	1		9,470,927.68
3000	4801	C	B									X		E		N	1		4,656,685.55
3000	4901	C	B									X		E		N	1		3,090,347.35
3000	4901	C	B									X		E		N	1		296,857.59
Sub-Total, 3000																			17,514,818.17
3010	4221	C	B			F		DISC				X		E		N	1		479,648.81
3010	4251	D	B			F		DISC				X		E		N	1		-66,143.13
Sub-Total, 3010																			413,505.68
3020, Obligated balance, start of year (net)																			=====
																			17,928,323.85
3031	4801	C	B									X		E		N	1		-9,470,927.68
3031	4801	C	B									X		E		N	1		-4,656,685.55
3031	4801	C	E									X		E		N	1		7,020,462.13
3031	4801	C	E									X		E		N	1		865,706.17
3031	4802	C	B					DISC				X		E		N	1		-1,635,396.93
3031	4802	C	B					DISC				X		E		N	1		-268,438.36
3031	4802	C	E					DISC				X		E		N	1		648,245.44
3031	4802	C	E					DISC				X		E		N	1		2,326,727.24
3031	4881	C	E									X		E		N			19,570.95
3031	4901	C	B									X		E		N	1		-3,090,347.35
3031	4901	C	B									X		E		N	1		-296,857.59
3031	4901	D	E									X		E		N	1		-263.66
3031	4901	D	E									X		E		N	1		-375,419.49
3031	4902	C	E					DISC				X		E		N			5,225,262.08
3031	4902	C	E					DISC				X		E		N			3,790,050.08
3031	4981	C	E									X		E		N			88.06
3031	4981	C	E									X		E		N			706,219.36
3031	4982	C	E					DISC				X		E		N			594.77
Sub-Total, 3031																			808,589.67
3040	4802	C	B					DISC				X		E		N	1		1,635,396.93
3040	4802	C	B					DISC				X		E		N	1		268,438.36
3040	4802	C	E					DISC				X		E		N	1		-648,245.44
3040	4802	C	E					DISC				X		E		N	1		-2,326,727.24
3040	4902	C	E					DISC				X		E		N			-5,225,262.08
3040	4902	C	E					DISC				X		E		N			-3,790,050.08
3040	4982	C	E					DISC				X		E		N			-594.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-10,087,044.32
3051	4221	C	B			F		DISC				X		E		N	1		-479,648.81
3051	4221	C	E			F		DISC				X		E		N	1		407,864.18
3051	4251	D	B			F		DISC				X		E		N	1		66,143.13
3051	4251	D	E			F		DISC				X		E		N	1		-76,089.44
Sub-Total, 3051																			-81,730.94
3081	4871	D	E									X		E		N			-134,975.65
3081	4971	D	E									X		E		N			-30,358.96
Sub-Total, 3081																			-165,334.61
3090	4801	C	E											E		N	1		7,020,462.13
3090	4801	C	E											E		N	1		865,706.17
3090	4871	D	E											E		N			-134,975.65
3090	4881	C	E											E		N			19,570.95
3090	4901	D	E											E		N	1		-263.66
3090	4901	D	E											E		N	1		-375,419.49
3090	4971	D	E											E		N			-30,358.96
3090	4981	C	E											E		N			88.06
3090	4981	C	E											E		N			706,219.36
Sub-Total, 3090																			8,071,028.91
3091	4221	C	E			F		DISC						E		N	1		407,864.18
3091	4251	D	E			F		DISC						E		N	1		-76,089.44
Sub-Total, 3091																			331,774.74
3100, Obligated balance, end of year (net)																			=====
																			8,402,803.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-1,635,396.93
4011	4802	C	B					DISC				X			E		N	1		-268,438.36
4011	4802	C	E					DISC				X			E		N	1		648,245.44
4011	4802	C	E					DISC				X			E		N	1		2,326,727.24
4011	4902	C	E					DISC				X			E		N			5,225,262.08
4011	4902	C	E					DISC				X			E		N			3,790,050.08
4011	4982	C	E					DISC				X			E		N			594.77
Sub-Total, 4011																			10,087,044.32	
4020, Disc: Total outlays, gross																			=====	
																			10,087,044.32	
4030	4222	D	B			F		DISC				X			E		N	1		6,163,359.68
4030	4222	D	E			F		DISC				X			E		N	1		-1,771,232.68
4030	4252	D	E			F		DISC				X			E		N			-4,392,127.00
4030	4972	D	E			F		DISC				X			E		N			-1,144.47
Sub-Total, 4030																			-1,144.47	
4033	4261	D	E					DISC				X			E		N			-360.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,504.47	
4052	4222	D	B			F		DISC				X			E		N	1		-6,163,359.68
4052	4222	D	E			F		DISC				X			E		N	1		1,771,232.68
4052	4252	D	E			F		DISC				X			E		N			4,392,127.00
4052	4261	D	E					DISC				X			E		N			360.00
4052	4972	D	E			F		DISC				X			E		N			1,144.47
Sub-Total, 4052																			1,504.47	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,504.47	
4080, Disc: Outlays, net																			=====	
																			10,085,539.85	
4190, Outlays, net (disc. and mand.)																			=====	
																			10,085,539.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X		E		N	1		400,686.67
3000	4801	C	B									X		E		N	1		4,412,990.58
3000	4901	C	B									X		E		N	1		273,372.86
Sub-Total, 3000																			5,087,050.11

3010	4221	C	B			F		DISC				X		E		N	1		69,158.20
3010	4251	D	B			F		DISC				X		E		N	1		-39,598.48
Sub-Total, 3010																			29,559.72

3020, Obligated balance, start of year (net) =====
5,116,609.83

3031	4801	C	B									X		E		N	1		-400,686.67
3031	4801	C	B									X		E		N	1		-4,412,990.58
3031	4801	C	E									X		E		N	1		400,686.67
3031	4801	C	E									X		E		N	1		4,259,358.29
3031	4802	C	B					DISC				X		E		N	1		-10,570,359.45
3031	4802	C	B					DISC				X		E		N	1		-645,868.32
3031	4802	C	E					DISC				X		E		N	1		10,482,797.79
3031	4802	C	E					DISC				X		E		N	1		567,834.09
3031	4901	C	B									X		E		N	1		-273,372.86
3031	4901	C	E									X		E		N	1		82,049.22
3031	4902	C	E					DISC				X		E		N			432,517.55
3031	4902	C	E					DISC				X		E		N			78,034.23
3031	4981	C	E									X		E		N			637.20
Sub-Total, 3031																			637.16

3040	4802	C	B					DISC				X		E		N	1		10,570,359.45
3040	4802	C	B					DISC				X		E		N	1		645,868.32
3040	4802	C	E					DISC				X		E		N	1		-10,482,797.79
3040	4802	C	E					DISC				X		E		N	1		-567,834.09
3040	4902	C	E					DISC				X		E		N			-432,517.55
3040	4902	C	E					DISC				X		E		N			-78,034.23
Sub-Total, 3040																			-344,955.89

3051	4221	C	B			F		DISC				X		E		N	1		-69,158.20
3051	4221	C	E			F		DISC				X		E		N	1		69,158.20
3051	4251	D	B			F		DISC				X		E		N	1		39,598.48
3051	4251	D	E			F		DISC				X		E		N	1		-39,598.48
Sub-Total, 3051																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-200.00
3090	4801	C	E												E		N	1		400,686.67
3090	4801	C	E												E		N	1		4,259,358.29
3090	4901	C	E												E		N	1		82,049.22
3090	4971	D	E												E		N			-200.00
3090	4981	C	E												E		N			637.20
Sub-Total, 3090																			4,742,531.38	
3091	4221	C	E			F		DISC							E		N	1		69,158.20
3091	4251	D	E			F		DISC							E		N	1		-39,598.48
Sub-Total, 3091																			29,559.72	
3100, Obligated balance, end of year (net)																			=====	
																			4,772,091.10	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-10,570,359.45
4011	4802	C	B					DISC				X			E		N	1		-645,868.32
4011	4802	C	E					DISC				X			E		N	1		10,482,797.79
4011	4802	C	E					DISC				X			E		N	1		567,834.09
4011	4902	C	E					DISC				X			E		N			432,517.55
4011	4902	C	E					DISC				X			E		N			78,034.23
Sub-Total, 4011																			344,955.89	
4020, Disc: Total outlays, gross																			=====	
																			344,955.89	
4030	4222	D	B			F		DISC				X			E		N	1		3,088,660.44
4030	4222	D	E			F		DISC				X			E		N	1		-3,088,660.44
Sub-Total, 4030																			0.00	
4052	4222	D	B			F		DISC				X			E		N	1		-3,088,660.44
4052	4222	D	E			F		DISC				X			E		N	1		3,088,660.44
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			=====	
																			344,955.89	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					344,955.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /07-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X			E		N	1		756,128.13
3000	4801	C	B									X			E		N	1		2,519,069.65
3000	4901	D	B									X			E		N	1		-0.03
Sub-Total, 3000																				3,275,197.75
3010	4221	D	B			F		DISC				X			E		N	1		-2,673,516.81
3020, Obligated balance, start of year (net)																				=====
																				601,680.94
3031	4801	C	B									X			E		N	1		-756,128.13
3031	4801	C	B									X			E		N	1		-2,519,069.65
3031	4801	C	E									X			E		N	1		756,128.13
3031	4801	C	E									X			E		N	1		2,521,035.48
3031	4802	C	B					DISC				X			E		N	1		-2,427,724.05
3031	4802	C	B					DISC				X			E		N	1		-196,181.58
3031	4802	C	E					DISC				X			E		N	1		104,984.85
3031	4802	C	E					DISC				X			E		N	1		2,427,724.05
3031	4901	D	B									X			E		N	1		0.03
3031	4902	D	E					DISC				X			E		N			-1,965.83
3031	4902	C	E					DISC				X			E		N			91,196.73
Sub-Total, 3031																				0.03
3040	4802	C	B					DISC				X			E		N	1		2,427,724.05
3040	4802	C	B					DISC				X			E		N	1		196,181.58
3040	4802	C	E					DISC				X			E		N	1		-104,984.85
3040	4802	C	E					DISC				X			E		N	1		-2,427,724.05
3040	4902	D	E					DISC				X			E		N			1,965.83
3040	4902	C	E					DISC				X			E		N			-91,196.73
Sub-Total, 3040																				1,965.83
3051	4221	D	B			F		DISC				X			E		N	1		2,673,516.81
3051	4221	D	E			F		DISC				X			E		N	1		-2,673,516.81
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-24,345.35
3090	4801	C	E												E		N	1		756,128.13
3090	4801	C	E												E		N	1		2,521,035.48
3090	4871	D	E												E		N			-24,345.35
Sub-Total, 3090																				3,252,818.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Treasury Account: Salaries and Expenses
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-2,673,516.81
3100, Obligated balance, end of year (net)																			=====
																			579,301.45

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,427,724.05
4011	4802	C	B					DISC				X		E		N	1		-196,181.58
4011	4802	C	E					DISC				X		E		N	1		104,984.85
4011	4802	C	E					DISC				X		E		N	1		2,427,724.05
4011	4902	D	E					DISC				X		E		N			-1,965.83
4011	4902	C	E					DISC				X		E		N			91,196.73
Sub-Total, 4011																			-1,965.83
4020, Disc: Total outlays, gross																			=====
																			-1,965.83
4080, Disc: Outlays, net																			=====
																			-1,965.83
4190, Outlays, net (disc. and mand.)																			=====
																			-1,965.83

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		306,787.85
3000	4801	C	B									X			E		N	1		1,112,199.90
Sub-Total, 3000																				1,418,987.75
3010	4221	D	B			F		DISC				X			E		N	1		-9,141,969.96
3010	4251	C	B			F		DISC				X			E		N	1		6,456,011.18
Sub-Total, 3010																				-2,685,958.78
3020, Obligated balance, start of year (net)																				=====
																				-1,266,971.03
3031	4801	C	B									X			E		N	1		-306,787.85
3031	4801	C	B									X			E		N	1		-1,112,199.90
3031	4801	C	E									X			E		N	1		1,111,366.83
3031	4801	C	E									X			E		N	1		297,289.45
3031	4802	C	B					DISC				X			E		N	1		-651,342.22
3031	4802	C	E					DISC				X			E		N	1		651,342.22
3031	4902	C	E					DISC				X			E		N			9,498.40
3031	4902	C	E					DISC				X			E		N			833.07
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		651,342.22
3040	4802	C	E					DISC				X			E		N	1		-651,342.22
3040	4902	C	E					DISC				X			E		N			-9,498.40
3040	4902	C	E					DISC				X			E		N			-833.07
Sub-Total, 3040																				-10,331.47
3051	4221	D	B			F		DISC				X			E		N	1		9,141,969.96
3051	4221	D	E			F		DISC				X			E		N	1		-9,141,969.96
3051	4251	C	B			F		DISC				X			E		N	1		-6,456,011.18
3051	4251	C	E			F		DISC				X			E		N	1		6,461,043.33
Sub-Total, 3051																				5,032.15
3081	4871	D	E									X			E		N			-202.04
3090	4801	C	E												E		N	1		1,111,366.83
3090	4801	C	E												E		N	1		297,289.45
3090	4871	D	E												E		N			-202.04
Sub-Total, 3090																				1,408,454.24
3091	4221	D	E			F		DISC							E		N	1		-9,141,969.96

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 Treasury Account: Salaries and Expenses
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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC						E		N	1		6,461,043.33
Sub-Total, 3091																			-2,680,926.63
3100, Obligated balance, end of year (net)																			=====
																			-1,272,472.39

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-651,342.22
4011	4802	C	E					DISC				X		E		N	1		651,342.22
4011	4902	C	E					DISC				X		E		N			9,498.40
4011	4902	C	E					DISC				X		E		N			833.07
Sub-Total, 4011																			10,331.47
4020, Disc: Total outlays, gross																			=====
																			10,331.47
4030	4252	D	E			F		DISC				X		E		N			-5,032.15
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,032.15
4052	4252	D	E			F		DISC				X		E		N			5,032.15
4060, Disc: Additional offsets against BA only (total)																			=====
																			5,032.15
4080, Disc: Outlays, net																			=====
																			5,299.32
4190, Outlays, net (disc. and mand.)																			=====
																			5,299.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		111,545.03
3000	4801	C	B									X			E		N	1		1,302,914.87
3000	4901	C	B									X			E		N	1		8,940.33
Sub-Total, 3000																			1,423,400.23	
3010	4221	C	B			F		DISC				X			E		N	1		692,808.82
3010	4251	D	B			F		DISC				X			E		N	1		-1,480,385.80
Sub-Total, 3010																			-787,576.98	
3020, Obligated balance, start of year (net)																			=====	
																			635,823.25	
3031	4801	C	B									X			E		N	1		-111,545.03
3031	4801	C	B									X			E		N	1		-1,302,914.87
3031	4801	C	E									X			E		N	1		1,302,914.87
3031	4801	C	E									X			E		N	1		111,545.03
3031	4802	C	B					DISC				X			E		N	1		-63,041.53
3031	4802	C	B					DISC				X			E		N	1		-672,054.18
3031	4802	C	E					DISC				X			E		N	1		672,054.18
3031	4802	C	E					DISC				X			E		N	1		63,041.53
3031	4881	C	E									X			E		N			20.00
3031	4901	C	B									X			E		N	1		-8,940.33
3031	4901	C	E									X			E		N	1		8,937.99
3031	4902	C	E					DISC				X			E		N			2.34
3031	4902	C	E					DISC				X			E		N			79,694.00
3031	4981	C	E									X			E		N			2.34
Sub-Total, 3031																			79,716.34	
3040	4802	C	B					DISC				X			E		N	1		63,041.53
3040	4802	C	B					DISC				X			E		N	1		672,054.18
3040	4802	C	E					DISC				X			E		N	1		-672,054.18
3040	4802	C	E					DISC				X			E		N	1		-63,041.53
3040	4902	C	E					DISC				X			E		N			-2.34
3040	4902	C	E					DISC				X			E		N			-79,694.00
Sub-Total, 3040																			-79,696.34	
3051	4221	C	B			F		DISC				X			E		N	1		-692,808.82
3051	4221	D	E			F		DISC				X			E		N	1		-660,704.48
3051	4251	D	B			F		DISC				X			E		N	1		1,480,385.80
3051	4251	C	E			F		DISC				X			E		N	1		32,875.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			159,748.14
3081	4871	D	E									X		E		N			-42,663.03
3090	4801	C	E											E		N	1		1,302,914.87
3090	4801	C	E											E		N	1		111,545.03
3090	4871	D	E											E		N			-42,663.03
3090	4881	C	E											E		N			20.00
3090	4901	C	E											E		N	1		8,937.99
3090	4981	C	E											E		N			2.34
Sub-Total, 3090																			1,380,757.20
3091	4221	D	E			F		DISC						E		N	1		-660,704.48
3091	4251	C	E			F		DISC						E		N	1		32,875.64
Sub-Total, 3091																			-627,828.84
3100, Obligated balance, end of year (net)																			=====
																			752,928.36

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-63,041.53
4011	4802	C	B					DISC				X		E		N	1		-672,054.18
4011	4802	C	E					DISC				X		E		N	1		672,054.18
4011	4802	C	E					DISC				X		E		N	1		63,041.53
4011	4902	C	E					DISC				X		E		N			2.34
4011	4902	C	E					DISC				X		E		N			79,694.00
Sub-Total, 4011																			79,696.34
4020, Disc: Total outlays, gross																			=====
																			79,696.34
4030	4222	D	B			F		DISC				X		E		N	1		101,000.00
4030	4222	D	E			F		DISC				X		E		N	1		-1,000.00
4030	4252	D	E			F		DISC				X		E		N			-339,442.14
Sub-Total, 4030																			-239,442.14
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-239,442.14
4052	4222	D	B			F		DISC				X		E		N	1		-101,000.00
4052	4222	D	E			F		DISC				X		E		N	1		1,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		339,442.14
Sub-Total, 4052																				239,442.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				239,442.14
4080, Disc: Outlays, net																				=====
																				-159,745.80
4190, Outlays, net (disc. and mand.)																				=====
																				-159,745.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -8548 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

1000	4201	D	B													U		N	7	2,338.31
1000	4394	D	B					DISC				X				U		N	7	590.59
Sub-Total, 1000																				2,928.90

1050, Unob Bal: Unobligated balance (total) =====
2,928.90

1102	4114	C	E	P				DISC				X				U		N	7	-595.88
1102	4394	D	B					DISC				X				U		N	7	-590.59
1102	4394	D	E					DISC				X				U		N	7	1,186.47
Sub-Total, 1102																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
2,928.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					19,310,934.94
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					13,448,604.96
1021, Unob Bal: Recov of prior year unpaid obligations																					215,897.94
1050, Unob Bal: Unobligated balance (total)																					13,664,502.90
1100, BA: Disc: Appropriation																					102,686,000.00
1160, BA: Disc: Appropriation (total)																					102,686,000.00
1700, BA: Disc: Spending auth: Collected																					4,575,928.70
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					17,626,966.71
1750, BA: Disc: Spending auth: Total																					22,202,895.41
1900, Budget authority total (disc. and mand.)																					124,888,895.41
1930, Total budgetary resources avail (disc. and mand.)																					138,553,398.31
1940, Unobligated balance expiring (memorandum)																					-105,709,030.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					43,543,267.98
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-7,726,656.58
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					35,816,611.40
Obligated balance, start of year (net)																					
3030																					19,310,934.94
Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					888,943.20
Ob Bal: Obligations incurred: Expired accounts																					
3040																					-24,227,839.65
Ob Bal: Outlays (gross)																					
3050																					-17,626,966.71
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																					
3051																					83,049.35
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3080																					-215,897.94
Ob Bal: Recov, prior year unpaid obs, unexp accts																					
3081																					-232,745.03
Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					39,066,663.50
Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-25,270,573.94
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					13,796,089.56
Obligated balance, end of year (net)																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 124,888,895.41
4010																				13,134,288.81
4011																				11,093,550.84
4020																				===== 24,227,839.65
4030																				-4,653,511.25
4033																				-168,396.21
4040																				===== -4,821,907.46
4050																				-17,626,966.71
4052																				245,978.76
4060																				===== -17,380,987.95
4070																				===== 102,686,000.00
4080																				===== 19,405,932.19
4180																				===== 102,686,000.00
4190																				===== 19,405,932.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
Budget Account Id: 021-04-0106 Treasury Account Id: 69- -09/11-0106 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	1,500,000,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
1,500,000,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,500,000,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Financial Management Capital
 Treasury Account: Financial Management Capital
 Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		2,066,927.63
0900	4802	C	E					DISC	NEW			X			U		N	1		250,000.00
Sub-Total, 0900																				2,316,927.63

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		5,000,000.00
1134	4395	C	E	P				DISC				X			U		N			-3,507,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,493,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,493,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,493,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,066,927.63
3030	4802	C	E					DISC	NEW			X			U		N	1		250,000.00
Sub-Total, 3030																				2,316,927.63
3040	4802	C	E					DISC	NEW			X			U		N	1		-250,000.00
3090	4801	C	E												U		N	1		2,066,927.63
3100, Obligated balance, end of year (net)																				=====
																				2,066,927.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Financial Management Capital
 Treasury Account: Financial Management Capital
 Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				1,493,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1		250,000.00
4020, Disc: Total outlays, gross																			=====	
																				250,000.00
4070, Disc: Budget authority, net																			=====	
																				1,493,000.00
4080, Disc: Outlays, net																			=====	
																				250,000.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				1,493,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				250,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Financial Management Capital
 Treasury Account:
 Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					2,316,927.63
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					5,000,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	5,000,000.00	
1100, BA: Disc: Appropriation																						5,000,000.00	
1134, BA: Disc: Appropriations precluded from obligation																						-3,507,000.00	
1160, BA: Disc: Appropriation (total)																						=====	1,493,000.00
1900, Budget authority total (disc. and mand.)																						=====	1,493,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	6,493,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																							2,316,927.63
3040, Ob Bal: Outlays (gross)																							-250,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																							2,066,927.63
3100, Obligated balance, end of year (net)																						=====	2,066,927.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Financial Management Capital
 Treasury Account:
 Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,493,000.00
4010																				===== 250,000.00
4020																				===== 250,000.00
4070																				===== 1,493,000.00
4080																				===== 250,000.00
4180																				===== 1,493,000.00
4190																				===== 250,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		290,106.16
0900	4901	C	E									X			U		Y	1		221,284.22
0900	4902	C	E					DISC				X			U		Y			1,265,849.95
Sub-Total, 0900																				1,777,240.33

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,667,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				9,667,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,667,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,667,000.00
1940	4510	C	E		S										U		Y			-6,865,000.00
1940	4610	C	E		A										U		Y			-1,024,759.67
Sub-Total, 1940																				-7,889,759.67

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		290,106.16
3030	4901	C	E									X			U		Y	1		221,284.22
3030	4902	C	E					DISC				X			U		Y			1,265,849.95
Sub-Total, 3030																				1,777,240.33
3040	4902	C	E					DISC				X			U		Y			-1,265,849.95
3090	4801	C	E												U		Y	1		290,106.16
3090	4901	C	E												U		Y	1		221,284.22
Sub-Total, 3090																				511,390.38
3100, Obligated balance, end of year (net)																				=====
																				511,390.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				9,667,000.00
4010	4902	C	E					DISC				X			U				Y	1,265,849.95
4020, Disc: Total outlays, gross																			=====	
																				1,265,849.95
4070, Disc: Budget authority, net																			=====	
																				9,667,000.00
4080, Disc: Outlays, net																			=====	
																				1,265,849.95
4180, Budget authority, net (disc. and mand.)																			=====	
																				9,667,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,265,849.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X			E		N	1		835,756.35
3000	4901	C	B									X			E		N	1		326,572.18
Sub-Total, 3000																				1,162,328.53

3020, Obligated balance, start of year (net) =====
1,162,328.53

3031	4801	C	B									X			E		N	1		-835,756.35
3031	4801	C	E									X			E		N	1		620,843.17
3031	4802	C	B					DISC				X			E		N	1		-91,499.63
3031	4802	C	E					DISC				X			E		N	1		9,582.39
3031	4881	C	E									X			E		N			7,920.06
3031	4901	C	B									X			E		N	1		-326,572.18
3031	4901	C	E									X			E		N	1		54,773.12
3031	4902	C	E					DISC				X			E		N			568,629.48
3031	4981	C	E									X			E		N			15.45
3031	4982	C	E					DISC				X			E		N			19,971.28
Sub-Total, 3031																				27,906.79

3040	4802	C	B					DISC				X			E		N	1		91,499.63
3040	4802	C	E					DISC				X			E		N	1		-9,582.39
3040	4902	C	E					DISC				X			E		N			-568,629.48
3040	4982	C	E					DISC				X			E		N			-19,971.28
Sub-Total, 3040																				-506,683.52

3081	4871	D	E									X			E		N			-95.25
3081	4971	D	E									X			E		N			-9,099.97
Sub-Total, 3081																				-9,195.22

3090	4801	C	E												E		N	1		620,843.17
3090	4871	D	E												E		N			-95.25
3090	4881	C	E												E		N			7,920.06
3090	4901	C	E												E		N	1		54,773.12
3090	4971	D	E												E		N			-9,099.97
3090	4981	C	E												E		N			15.45
Sub-Total, 3090																				674,356.58

3100, Obligated balance, end of year (net) =====
674,356.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-91,499.63
4011	4802	C	E					DISC				X		E		N	1		9,582.39
4011	4902	C	E					DISC				X		E		N			568,629.48
4011	4982	C	E					DISC				X		E		N			19,971.28
Sub-Total, 4011																			506,683.52
4020, Disc: Total outlays, gross																			=====
																			506,683.52
4030	4972	D	E			F		DISC				X		E		N			-7,675.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-7,675.60
4052	4972	D	E			F		DISC				X		E		N			7,675.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			7,675.60
4080, Disc: Outlays, net																			=====
																			499,007.92
4190, Outlays, net (disc. and mand.)																			=====
																			499,007.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		545,505.16
3010	4221	C	B			F		DISC				X			E		N	1		25,290.28
3020, Obligated balance, start of year (net)																				=====
																				570,795.44
3031	4801	C	B									X			E		N	1		-545,505.16
3031	4801	C	E									X			E		N	1		482,183.35
3031	4802	C	B					DISC				X			E		N	1		-712,867.86
3031	4802	C	E					DISC				X			E		N	1		630,245.98
3031	4902	C	E					DISC				X			E		N			145,943.69
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		712,867.86
3040	4802	C	E					DISC				X			E		N	1		-630,245.98
3040	4902	C	E					DISC				X			E		N			-145,943.69
Sub-Total, 3040																				-63,321.81
3051	4221	C	B			F		DISC				X			E		N	1		-25,290.28
3051	4221	C	E			F		DISC				X			E		N	1		25,290.28
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		482,183.35
3091	4221	C	E			F		DISC							E		N	1		25,290.28
3100, Obligated balance, end of year (net)																				=====
																				507,473.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-712,867.86
4011	4802	C	E					DISC				X		E		N	1		630,245.98
4011	4902	C	E					DISC				X		E		N			145,943.69
Sub-Total, 4011																			63,321.81
4020, Disc: Total outlays, gross																			=====
																			63,321.81
4030	4222	D	B			F		DISC				X		E		N	1		25,290.28
4030	4222	D	E			F		DISC				X		E		N	1		-25,290.28
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-25,290.28
4052	4222	D	E			F		DISC				X		E		N	1		25,290.28
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			63,321.81
4190, Outlays, net (disc. and mand.)																			=====
																			63,321.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		20,116.00
3000	4801	C	B									X			E		N	1		58,219.08
Sub-Total, 3000																				78,335.08
3010	4221	D	B			F		DISC				X			E		N	1		-20,116.00
3010	4251	D	B			F		DISC				X			E		N	1		-60,805.23
Sub-Total, 3010																				-80,921.23
3020, Obligated balance, start of year (net)																				=====
																				-2,586.15
3031	4801	C	B									X			E		N	1		-20,116.00
3031	4801	C	B									X			E		N	1		-58,219.08
3031	4801	C	E									X			E		N	1		58,219.08
3031	4801	C	E									X			E		N	1		20,116.00
3031	4802	C	B					DISC				X			E		N	1		-254,764.85
3031	4802	C	E					DISC				X			E		N	1		254,764.85
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		254,764.85
3040	4802	C	E					DISC				X			E		N	1		-254,764.85
Sub-Total, 3040																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		20,116.00
3051	4221	D	E			F		DISC				X			E		N	1		-20,116.00
3051	4251	D	B			F		DISC				X			E		N	1		60,805.23
3051	4251	D	E			F		DISC				X			E		N	1		-60,805.23
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		58,219.08
3090	4801	C	E												E		N	1		20,116.00
Sub-Total, 3090																				78,335.08
3091	4221	D	E			F		DISC							E		N	1		-20,116.00
3091	4251	D	E			F		DISC							E		N	1		-60,805.23
Sub-Total, 3091																				-80,921.23
3100, Obligated balance, end of year (net)																				=====
																				-2,586.15

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07-0118 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

4011	4802	C	B					DISC				X			E		N	1		-254,764.85
4011	4802	C	E					DISC				X			E		N	1		254,764.85
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /06-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		9,280.00
3000	4801	C	B									X			E		N	1		82,642.47
Sub-Total, 3000																				91,922.47
3010	4221	D	B			F		DISC				X			E		N	1		-9,280.00
3010	4251	D	B			F		DISC				X			E		N	1		-28,840.00
Sub-Total, 3010																				-38,120.00
3020, Obligated balance, start of year (net)																				=====
																				53,802.47
3031	4801	C	B									X			E		N	1		-9,280.00
3031	4801	C	B									X			E		N	1		-82,642.47
3031	4801	C	E									X			E		N	1		82,642.47
3031	4801	C	E									X			E		N	1		9,280.00
Sub-Total, 3031																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		9,280.00
3051	4221	D	E			F		DISC				X			E		N	1		-9,280.00
3051	4251	D	B			F		DISC				X			E		N	1		28,840.00
3051	4251	D	E			F		DISC				X			E		N	1		-28,840.00
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		82,642.47
3090	4801	C	E												E		N	1		9,280.00
Sub-Total, 3090																				91,922.47
3091	4221	D	E			F		DISC							E		N	1		-9,280.00
3091	4251	D	E			F		DISC							E		N	1		-28,840.00
Sub-Total, 3091																				-38,120.00
3100, Obligated balance, end of year (net)																				=====
																				53,802.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /05-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	1		17,507.85
3000	4801	C	B									X		E		N	1		60,847.09
Sub-Total, 3000																			78,354.94
3010	4221	D	B			F		DISC				X		E		N	1		-17,507.85
3020, Obligated balance, start of year (net)																			=====
																			60,847.09
3031	4801	C	B									X		E		N	1		-17,507.85
3031	4801	C	B									X		E		N	1		-60,847.09
3031	4801	C	E									X		E		N	1		17,507.85
3031	4801	C	E									X		E		N	1		60,847.09
3031	4802	C	B					DISC				X		E		N	1		-24,549.61
3031	4802	C	E					DISC				X		E		N	1		24,549.61
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		24,549.61
3040	4802	C	E					DISC				X		E		N	1		-24,549.61
Sub-Total, 3040																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		17,507.85
3051	4221	D	E			F		DISC				X		E		N	1		-17,507.85
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		17,507.85
3090	4801	C	E											E		N	1		60,847.09
Sub-Total, 3090																			78,354.94
3091	4221	D	E			F		DISC						E		N	1		-17,507.85
3100, Obligated balance, end of year (net)																			=====
																			60,847.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /05-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-24,549.61
4011	4802	C	E					DISC				X			E		N	1		24,549.61
Sub-Total, 4011																			0.00	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Office of Civil Rights
 Treasury Account:
 Budget Account Id: 021-04-0118 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				1,805,284.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				9,667,000.00
4010, Disc: Outlays from new authority																				
																				1,265,849.95
4011, Disc: Outlays from balances																				
																				570,005.33
4020, Disc: Total outlays, gross																				=====
																				1,835,855.28
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				
																				-7,675.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,675.60
4052, Disc: Offset, BA: Collection cred to expired accts																				
																				7,675.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				7,675.60
4070, Disc: Budget authority, net																				=====
																				9,667,000.00
4080, Disc: Outlays, net																				=====
																				1,828,179.68
4180, Budget authority, net (disc. and mand.)																				=====
																				9,667,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,828,179.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-1,894,506.27
0900	4801	C	E									X			U		N	1		1,894,506.27
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	7,965,786.13
1000	4801	C	B									X			U		N	1		-1,894,506.27
Sub-Total, 1000																			6,071,279.86	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,071,279.86	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,071,279.86	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,894,506.27
3020, Obligated balance, start of year (net)																			=====	
																			1,894,506.27	
3030	4801	C	B									X			U		N	1		-1,894,506.27
3030	4801	C	E									X			U		N	1		1,894,506.27
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		1,894,506.27
3100, Obligated balance, end of year (net)																			=====	
																			1,894,506.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -10/11-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		3,074,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,074,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,074,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,074,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,074,000.00
4070, Disc: Budget authority, net																				=====
																				3,074,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				3,074,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		491,310.25
0900	4901	C	B									X		U		Y	1		-5,801.86
0900	4901	C	E									X		U		Y	1		13,728.97
0900	4902	C	E					DISC				X		U		Y			74,936.65
0900	4981	C	E									X		U		Y			167.97
Sub-Total, 0900																			574,341.98

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		2,944,871.83
1000	4901	C	B									X		U		Y	1		-5,801.86
Sub-Total, 1000																			2,939,069.97
1021	4971	D	E									X		U		Y			1,427.21
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,940,497.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,940,497.18
1940	4450	C	E											U		Y			-1,427.18
1940	4610	C	E			A								U		Y			-2,364,728.02
Sub-Total, 1940																			-2,366,155.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X				U		Y	1	5,801.86
3020, Obligated balance, start of year (net)																				
=====																				
5,801.86																				
3030	4801	C	E									X				U		Y	1	491,310.25
3030	4901	C	B									X				U		Y	1	-5,801.86
3030	4901	C	E									X				U		Y	1	13,728.97
3030	4902	C	E					DISC				X				U		Y		74,936.65
3030	4981	C	E									X				U		Y		167.97
Sub-Total, 3030																			574,341.98	
3040	4902	C	E					DISC				X				U		Y		-74,936.65
3080	4971	D	E									X				U		Y		-1,427.21
3090	4801	C	E													U		Y	1	491,310.25
3090	4901	C	E													U		Y	1	13,728.97
3090	4971	D	E													U		Y		-1,427.21
3090	4981	C	E													U		Y		167.97
Sub-Total, 3090																			503,779.98	
3100, Obligated balance, end of year (net)																				
=====																				
503,779.98																				

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		74,936.65
4020, Disc: Total outlays, gross																				
=====																				
74,936.65																				
4080, Disc: Outlays, net																				
=====																				
74,936.65																				
4190, Outlays, net (disc. and mand.)																				
=====																				
74,936.65																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,938,772.79
3000	4901	C	B									X			E		N	1		129,145.23
Sub-Total, 3000																				2,067,918.02

3020, Obligated balance, start of year (net) =====
2,067,918.02

3031	4801	C	B									X			E		N	1		-1,938,772.79
3031	4801	C	E									X			E		N	1		1,572,981.14
3031	4802	C	B					DISC				X			E		N	1		-1,803.68
3031	4802	C	E					DISC				X			E		N	1		1,803.68
3031	4901	C	B									X			E		N	1		-129,145.23
3031	4901	C	E									X			E		N	1		151,678.10
3031	4902	C	E					DISC				X			E		N			343,258.78
3031	4982	C	E					DISC				X			E		N			176.50
Sub-Total, 3031																				176.50

3040	4802	C	B					DISC				X			E		N	1		1,803.68
3040	4802	C	E					DISC				X			E		N	1		-1,803.68
3040	4902	C	E					DISC				X			E		N			-343,258.78
3040	4982	C	E					DISC				X			E		N			-176.50
Sub-Total, 3040																				-343,435.28

3090	4801	C	E												E		N	1		1,572,981.14
3090	4901	C	E												E		N	1		151,678.10
Sub-Total, 3090																				1,724,659.24

3100, Obligated balance, end of year (net) =====
1,724,659.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	B					DISC				X		E		N	1		-1,803.68
4011	4802	C	E					DISC				X		E		N	1		1,803.68
4011	4902	C	E					DISC				X		E		N			343,258.78
4011	4982	C	E					DISC				X		E		N			176.50
Sub-Total, 4011																			343,435.28
4020, Disc: Total outlays, gross																			=====
																			343,435.28
4080, Disc: Outlays, net																			=====
																			343,435.28
4190, Outlays, net (disc. and mand.)																			=====
																			343,435.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		533,805.90
3000	4901	C	B									X			E		N	1		21,333.05
Sub-Total, 3000																				555,138.95
3020, Obligated balance, start of year (net)																				=====
																				555,138.95
3031	4801	C	B									X			E		N	1		-533,805.90
3031	4801	C	E									X			E		N	1		493,261.38
3031	4802	C	B					DISC				X			E		N	1		-29,838.42
3031	4802	C	E					DISC				X			E		N	1		29,838.42
3031	4901	C	B									X			E		N	1		-21,333.05
3031	4902	C	E					DISC				X			E		N			61,877.57
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		29,838.42
3040	4802	C	E					DISC				X			E		N	1		-29,838.42
3040	4902	C	E					DISC				X			E		N			-61,877.57
Sub-Total, 3040																				-61,877.57
3090	4801	C	E												E		N	1		493,261.38
3100, Obligated balance, end of year (net)																				=====
																				493,261.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-29,838.42
4011	4802	C	E					DISC				X			E		N	1		29,838.42
4011	4902	C	E					DISC				X			E		N			61,877.57
	Sub-Total, 4011																			61,877.57
4020, Disc: Total outlays, gross																				=====
																				61,877.57
4080, Disc: Outlays, net																				=====
																				61,877.57
4190, Outlays, net (disc. and mand.)																				=====
																				61,877.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -06/07-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		395,314.26
3020, Obligated balance, start of year (net)																				=====
																				395,314.26
3031	4801	C	B									X			E		N	1		-395,314.26
3031	4801	C	E									X			E		N	1		395,314.26
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		395,314.26
3100, Obligated balance, end of year (net)																				=====
																				395,314.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -05/06-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		102,453.16
3020, Obligated balance, start of year (net)																			=====
																			102,453.16
3031	4801	C	B									X		E		N	1		-102,453.16
3031	4801	C	E									X		E		N	1		102,453.16
3031	4802	C	B					DISC				X		E		N	1		-6,657.50
3031	4802	C	E					DISC				X		E		N	1		6,657.50
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		6,657.50
3040	4802	C	E					DISC				X		E		N	1		-6,657.50
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-8,746.64
3090	4801	C	E											E		N	1		102,453.16
3090	4871	D	E											E		N			-8,746.64
Sub-Total, 3090																			93,706.52
3100, Obligated balance, end of year (net)																			=====
																			93,706.52

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-6,657.50
4011	4802	C	E					DISC				X		E		N	1		6,657.50
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -04/05-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		117,057.72
3020, Obligated balance, start of year (net)																			=====
																			117,057.72
3031	4801	C	B									X		E		N	1		-117,057.72
3031	4801	C	E									X		E		N	1		117,057.72
3031	4802	C	B					DISC				X		E		N	1		-7,956.78
3031	4802	C	E					DISC				X		E		N	1		7,956.78
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		7,956.78
3040	4802	C	E					DISC				X		E		N	1		-7,956.78
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-12,860.52
3090	4801	C	E											E		N	1		117,057.72
3090	4871	D	E											E		N			-12,860.52
Sub-Total, 3090																			104,197.20
3100, Obligated balance, end of year (net)																			=====
																			104,197.20

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-7,956.78
4011	4802	C	E					DISC				X		E		N	1		7,956.78
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Minority Business Outreach
 Treasury Account:
 Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					5,138,190.24
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,138,190.24	
3020																					5,138,190.24
3020, Obligated balance, start of year (net)																				5,138,190.24	
3030																					574,341.98
3030, Ob Bal: Obligations incurred: Unexpired accounts																				574,341.98	
3031																					176.50
3031, Ob Bal: Obligations incurred: Expired accounts																				176.50	
3040																					-480,249.50
3040, Ob Bal: Outlays (gross)																				-480,249.50	
3080																					-1,427.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,427.21	
3081																					-21,607.16
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-21,607.16	
3090																					5,209,424.85
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,209,424.85	
3100																					5,209,424.85
3100, Obligated balance, end of year (net)																				5,209,424.85	

BA & O, Net

4000																					3,074,000.00
4000, Disc: Budget authority, gross																				3,074,000.00	
4011																					480,249.50
4011, Disc: Outlays from balances																				480,249.50	
4020																					480,249.50
4020, Disc: Total outlays, gross																				480,249.50	
4070																					3,074,000.00
4070, Disc: Budget authority, net																				3,074,000.00	
4080																					480,249.50
4080, Disc: Outlays, net																				480,249.50	
4180																					3,074,000.00
4180, Budget authority, net (disc. and mand.)																				3,074,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Outreach
Treasury Account:
Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190																				=====
																				480,249.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: New Headquarters Building
 Treasury Account: New Headquarters Building
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-4,589,989.72
0900	4801	C	E									X			U		N	1		3,510,658.56
0900	4802	C	B					DISC BAL				X			U		N	1		-1,679,747.58
0900	4802	C	E					DISC BAL				X			U		N	1		1,645,829.03
0900	4901	C	B									X			U		N	1		-115,674.89
0900	4901	D	E									X			U		N	1		-92.33
0900	4902	C	E					DISC BAL				X			U		N			1,229,016.93
0900	4981	C	E									X			U		N			92.33
Sub-Total, 0900																			92.33	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,516,830.90
1000	4801	C	B									X			U		N	1		-4,589,989.72
1000	4802	C	B					DISC BAL				X			U		N	1		-1,679,747.58
1000	4901	C	B									X			U		N	1		-115,674.89
Sub-Total, 1000																			131,418.71	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			131,418.71	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			131,418.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: New Headquarters Building
 Treasury Account: New Headquarters Building
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,589,989.72
3000	4901	C	B									X			U		N	1		115,674.89
Sub-Total, 3000																				4,705,664.61

3020, Obligated balance, start of year (net) =====
4,705,664.61

3030	4801	C	B									X			U		N	1		-4,589,989.72
3030	4801	C	E									X			U		N	1		3,510,658.56
3030	4802	C	B					DISC BAL				X			U		N	1		-1,679,747.58
3030	4802	C	E					DISC BAL				X			U		N	1		1,645,829.03
3030	4901	C	B									X			U		N	1		-115,674.89
3030	4901	D	E									X			U		N	1		-92.33
3030	4902	C	E					DISC BAL				X			U		N			1,229,016.93
3030	4981	C	E									X			U		N			92.33
Sub-Total, 3030																				92.33

3040	4802	C	B					DISC BAL				X			U		N	1		1,679,747.58
3040	4802	C	E					DISC BAL				X			U		N	1		-1,645,829.03
3040	4902	C	E					DISC BAL				X			U		N			-1,229,016.93
Sub-Total, 3040																				-1,195,098.38

3090	4801	C	E												U		N	1		3,510,658.56
3090	4901	D	E												U		N	1		-92.33
3090	4981	C	E												U		N			92.33
Sub-Total, 3090																				3,510,658.56

3100, Obligated balance, end of year (net) =====
3,510,658.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: New Headquarters Building
 Treasury Account: New Headquarters Building
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,679,747.58
4011	4802	C	E					DISC	BAL			X			U		N	1		1,645,829.03
4011	4902	C	E					DISC	BAL			X			U		N			1,229,016.93
	Sub-Total, 4011																			1,195,098.38
4020, Disc: Total outlays, gross																				=====
																				1,195,098.38
4080, Disc: Outlays, net																				=====
																				1,195,098.38
4190, Outlays, net (disc. and mand.)																				=====
																				1,195,098.38

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, New Headquarters Building
Treasury Account:
Budget Account Id: 021-04-0147 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			1,195,098.38	
4020, Disc: Total outlays, gross																				
																			=====	
																			1,195,098.38	
4080, Disc: Outlays, net																				
																			=====	
																			1,195,098.38	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,195,098.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Compensation for Air Carriers
 Treasury Account: Compensation for Air Carriers
 Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0111 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B									U					N	1		383,511.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				383,511.67
1800	4972	D	E			F		MAND				X						N		1,314,354.99
1850, BA: Mand: Spending auth: Total																				=====
																				1,314,354.99
1900, Budget authority total (disc. and mand.)																				=====
																				1,314,354.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,697,866.66

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,314,354.99
4120	4972	D	E			F		MAND				X						N		-1,314,354.99
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,314,354.99
4170, Mand: Outlays, net																				=====
																				-1,314,354.99
4190, Outlays, net (disc. and mand.)																				=====
																				-1,314,354.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Compensation for Air Carriers
 Treasury Account:
 Budget Account Id: 021-04-0111 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			383,511.67
1050	Unob Bal: Unobligated balance (total)																			=====
																				383,511.67
1800	BA: Mand: Spending auth: Collected																			1,314,354.99
1850	BA: Mand: Spending auth: Total																			=====
																				1,314,354.99
1900	Budget authority total (disc. and mand.)																			=====
																				1,314,354.99
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				1,697,866.66

BA & O, Net

4090	Mand: Budget authority, gross																			=====
																				1,314,354.99
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs																			-1,314,354.99
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-1,314,354.99
4170	Mand: Outlays, net																			=====
																				-1,314,354.99
4190	Outlays, net (disc. and mand.)																			=====
																				-1,314,354.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Compensation for General Aviation Operations
 Treasury Account: Compensation for General Aviation Operations
 Budget Account Id: 021-04-0156 Treasury Account Id: 69- - /X -0156 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	3,254,065.24
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,254,065.24
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,254,065.24

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Compensation for General Aviation Operations
Treasury Account:
Budget Account Id: 021-04-0156 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			3,254,065.24
<hr/>																				
1050	Unob Bal: Unobligated balance (total)																			=====
<hr/>																				
																				3,254,065.24
<hr/>																				
1930	Total budgetary resources avail (disc. and mand.)																			=====
<hr/>																				
																				3,254,065.24
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	D	B									X		U		N	1		219,798.08
0900	4801	C	B									X		U		N	1		-17,643,922.44
0900	4801	C	E									X		U		N	1		130,810.34
0900	4801	C	E									X		U		N	1		16,648,605.49
0900	4802	C	B					DISC BAL				X		U		N	1		-6,542,606.74
0900	4802	C	B					DISC BAL				X		U		N	1		-1,231.05
0900	4802	C	E					DISC BAL				X		U		N	1		1,231.05
0900	4802	C	E					DISC BAL				X		U		N	1		6,328,375.28
0900	4881	C	E									X		U		N			220.00
0900	4901	C	B									X		U		N	1		-841,375.80
0900	4901	C	B									X		U		N	1		-39,427.30
0900	4901	C	E									X		U		N	1		377,104.55
0900	4901	C	E									X		U		N	1		39,427.30
0900	4902	D	E					DISC BAL				X		U		N			-350,608.42
0900	4902	C	E					DISC NEW				X		U		N			1,172,808.83
0900	4902	C	E					DISC BAL				X		U		N			3,204,501.69
0900	4981	C	E									X		U		N			51,800.15
Sub-Total, 0900																			2,755,511.01

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		34,183,140.86
1000	4221	D	B			F		DISC				X		U		N	1		793,555.47
1000	4222	D	B			F		DISC				X		U		N	1		316,773.35
1000	4801	D	B									X		U		N	1		219,798.08
1000	4801	C	B									X		U		N	1		-17,643,922.44
1000	4802	C	B					DISC BAL				X		U		N	1		-6,542,606.74
1000	4802	C	B					DISC BAL				X		U		N	1		-1,231.05
1000	4901	C	B									X		U		N	1		-841,375.80
1000	4901	C	B									X		U		N	1		-39,427.30
Sub-Total, 1000																			10,444,704.43
1021	4871	D	E									X		U		N			207,227.30
1021	4971	D	E									X		U		N			6,385.21
Sub-Total, 1021																			213,612.51
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,658,316.94

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		18,168,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				18,168,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-316,773.35
1700	4222	D	E			F		DISC				X			U		N	1		316,773.35
1700	4252	C	E			F		DISC				X			U		N			-350,608.42
Sub-Total, 1700																				-350,608.42
1701	4221	D	B			F		DISC				X			U		N	1		-793,555.47
1701	4221	D	E			F		DISC				X			U		N	1		114,817.44
1701	4251	D	E			F		DISC				X			U		N	1		1,024,608.49
Sub-Total, 1701																				345,870.46
1750, BA: Disc: Spending auth: Total																				=====
																				-4,737.96
1900, Budget authority total (disc. and mand.)																				=====
																				18,163,262.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				28,821,578.98

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-219,798.08
3000	4801	C	B									X			U		N	1		17,643,922.44
3000	4901	C	B									X			U		N	1		841,375.80
3000	4901	C	B									X			U		N	1		39,427.30
Sub-Total, 3000																				18,304,927.46
3010	4221	D	B			F		DISC				X			U		N	1		-793,555.47
3020, Obligated balance, start of year (net)																				=====
																				17,511,371.99
3030	4801	D	B									X			U		N	1		219,798.08
3030	4801	C	B									X			U		N	1		-17,643,922.44
3030	4801	C	E									X			U		N	1		130,810.34
3030	4801	C	E									X			U		N	1		16,648,605.49
3030	4802	C	B					DISC BAL				X			U		N	1		-6,542,606.74
3030	4802	C	B					DISC BAL				X			U		N	1		-1,231.05

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC BAL				X			U		N	1		1,231.05
3030	4802	C	E					DISC BAL				X			U		N	1		6,328,375.28
3030	4881	C	E									X			U		N			220.00
3030	4901	C	B									X			U		N	1		-841,375.80
3030	4901	C	B									X			U		N	1		-39,427.30
3030	4901	C	E									X			U		N	1		377,104.55
3030	4901	C	E									X			U		N	1		39,427.30
3030	4902	D	E					DISC BAL				X			U		N			-350,608.42
3030	4902	C	E					DISC NEW				X			U		N			1,172,808.83
3030	4902	C	E					DISC BAL				X			U		N			3,204,501.69
3030	4981	C	E									X			U		N			51,800.15
Sub-Total, 3030																			2,755,511.01	
3040	4802	C	B					DISC BAL				X			U		N	1		6,542,606.74
3040	4802	C	B					DISC BAL				X			U		N	1		1,231.05
3040	4802	C	E					DISC BAL				X			U		N	1		-1,231.05
3040	4802	C	E					DISC BAL				X			U		N	1		-6,328,375.28
3040	4902	D	E					DISC BAL				X			U		N			350,608.42
3040	4902	C	E					DISC NEW				X			U		N			-1,172,808.83
3040	4902	C	E					DISC BAL				X			U		N			-3,204,501.69
Sub-Total, 3040																			-3,812,470.64	
3050	4221	D	B			F		DISC				X			U		N	1		793,555.47
3050	4221	D	E			F		DISC				X			U		N	1		-114,817.44
3050	4251	D	E			F		DISC				X			U		N	1		-1,024,608.49
Sub-Total, 3050																			-345,870.46	
3080	4871	D	E									X			U		N			-207,227.30
3080	4971	D	E									X			U		N			-6,385.21
Sub-Total, 3080																			-213,612.51	
3090	4801	C	E												U		N	1		130,810.34
3090	4801	C	E												U		N	1		16,648,605.49
3090	4871	D	E												U		N			-207,227.30
3090	4881	C	E												U		N			220.00
3090	4901	C	E												U		N	1		377,104.55
3090	4901	C	E												U		N	1		39,427.30
3090	4971	D	E												U		N			-6,385.21
3090	4981	C	E												U		N			51,800.15
Sub-Total, 3090																			17,034,355.32	
3091	4221	D	E			F		DISC							U		N	1		-114,817.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U		N	1	-1,024,608.49
Sub-Total, 3091																			-1,139,425.93
3100, Obligated balance, end of year (net)																			=====
																			15,894,929.39

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			18,163,262.04
4010	4902	C	E					DISC NEW				X			U		N		1,172,808.83
4011	4802	C	B					DISC BAL				X			U		N	1	-6,542,606.74
4011	4802	C	B					DISC BAL				X			U		N	1	-1,231.05
4011	4802	C	E					DISC BAL				X			U		N	1	1,231.05
4011	4802	C	E					DISC BAL				X			U		N	1	6,328,375.28
4011	4902	D	E					DISC BAL				X			U		N		-350,608.42
4011	4902	C	E					DISC BAL				X			U		N		3,204,501.69
Sub-Total, 4011																			2,639,661.81
4020, Disc: Total outlays, gross																			=====
																			3,812,470.64
4030	4222	D	B			F		DISC				X			U		N	1	316,773.35
4030	4222	D	E			F		DISC				X			U		N	1	-316,773.35
4030	4252	C	E			F		DISC				X			U		N		350,608.42
Sub-Total, 4030																			350,608.42
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			350,608.42
4050	4221	D	B			F		DISC				X			U		N	1	793,555.47
4050	4221	D	E			F		DISC				X			U		N	1	-114,817.44
4050	4251	D	E			F		DISC				X			U		N	1	-1,024,608.49
Sub-Total, 4050																			-345,870.46
4060, Disc: Additional offsets against BA only (total)																			=====
																			-345,870.46
4070, Disc: Budget authority, net																			=====
																			18,168,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
4,163,079.06																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
18,168,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
4,163,079.06																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		1,417,851.00
0900	4902	C	E					DISC				X		U		N			22,114.00
Sub-Total, 0900																			1,439,965.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,999,583.41
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,999,583.41
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,999,583.41

Change in Obl Bal

3030	4801	C	E									X		U		N	1		1,417,851.00
3030	4902	C	E					DISC				X		U		N			22,114.00
Sub-Total, 3030																			1,439,965.00
3040	4902	C	E					DISC				X		U		N			-22,114.00
3090	4801	C	E											U		N	1		1,417,851.00
3100, Obligated balance, end of year (net)																			=====
																			1,417,851.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U					22,114.00
4020, Disc: Total outlays, gross																				=====
																				22,114.00
4080, Disc: Outlays, net																				=====
																				22,114.00
4190, Outlays, net (disc. and mand.)																				=====
																				22,114.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-241,662.50
0900	4801	C	E									X		U		N	1		158,781.22
0900	4901	C	B									X		U		N	1		-4,320.00
0900	4902	C	E					DISC				X		U		N			87,201.28
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,284,932.91
1000	4801	C	B									X		U		N	1		-241,662.50
1000	4901	C	B									X		U		N	1		-4,320.00
Sub-Total, 1000																			1,038,950.41
1021	4871	D	E									X		U		N			881.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,039,831.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,039,831.63

Change in Obl Bal

3000	4801	C	B									X		U		N	1		241,662.50
3000	4901	C	B									X		U		N	1		4,320.00
Sub-Total, 3000																			245,982.50
3020, Obligated balance, start of year (net)																			=====
																			245,982.50
3030	4801	C	B									X		U		N	1		-241,662.50
3030	4801	C	E									X		U		N	1		158,781.22
3030	4901	C	B									X		U		N	1		-4,320.00
3030	4902	C	E					DISC				X		U		N			87,201.28
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		N			-87,201.28
3080	4871	D	E									X		U		N			-881.22
3090	4801	C	E											U		N	1		158,781.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-881.22
Sub-Total, 3090																			157,900.00
3100, Obligated balance, end of year (net)																			=====
																			157,900.00

BA & O, Net

4011	4902	C	E					DISC				X			U		N		87,201.28
4020, Disc: Total outlays, gross																			=====
																			87,201.28
4080, Disc: Outlays, net																			=====
																			87,201.28
4190, Outlays, net (disc. and mand.)																			=====
																			87,201.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/10-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-68,747.72
0900	4801	C	E									X			U		Y	1		68,747.72
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		90,444.17
1000	4801	C	B									X			U		Y	1		-68,747.72
Sub-Total, 1000																				21,696.45
1050, Unob Bal: Unobligated balance (total)																				=====
																				21,696.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,696.45
1940	4610	C	E		A										U		Y			-21,696.45

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		68,747.72
3020, Obligated balance, start of year (net)																				=====
																				68,747.72
3030	4801	C	B									X			U		Y	1		-68,747.72
3030	4801	C	E									X			U		Y	1		68,747.72
Sub-Total, 3030																				0.00
3090	4801	C	E												U		Y	1		68,747.72
3100, Obligated balance, end of year (net)																				=====
																				68,747.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/09-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,191,717.05
3020, Obligated balance, start of year (net)																				=====
																				1,191,717.05
3031	4801	C	B									X			E		N	1		-1,191,717.05
3031	4801	C	E									X			E		N	1		1,186,575.37
3031	4902	C	E					DISC				X			E		N			5,141.68
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-5,141.68
3090	4801	C	E												E		N	1		1,186,575.37
3100, Obligated balance, end of year (net)																				=====
																				1,186,575.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N			5,141.68
4020, Disc: Total outlays, gross																				=====
																				5,141.68
4080, Disc: Outlays, net																				=====
																				5,141.68
4190, Outlays, net (disc. and mand.)																				=====
																				5,141.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -03/08-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		39,111.17
3020, Obligated balance, start of year (net)																				=====
																				39,111.17
3031	4801	C	B									X			E		N	1		-39,111.17
3031	4801	C	E									X			E		N	1		39,111.17
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		39,111.17
3100, Obligated balance, end of year (net)																				=====
																				39,111.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/07-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		395,700.00
3020, Obligated balance, start of year (net)																			=====
																			395,700.00
3031	4801	C	B									X		E		N	1		-395,700.00
3031	4801	C	E									X		E		N	1		253,661.49
3031	4902	C	E					DISC				X		E		N			142,038.51
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-142,038.51
3090	4801	C	E											E		N	1		253,661.49
3100, Obligated balance, end of year (net)																			=====
																			253,661.49

BA & O, Net

4011	4902	C	E					DISC				X		E		N			142,038.51
4020, Disc: Total outlays, gross																			=====
																			142,038.51
4080, Disc: Outlays, net																			=====
																			142,038.51
4190, Outlays, net (disc. and mand.)																			=====
																			142,038.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -02/07-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		36,115.00
3020, Obligated balance, start of year (net)																				=====
																				36,115.00
3031	4801	C	B									X			E		N	1		-36,115.00
3031	4801	C	E									X			E		N	1		36,115.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		36,115.00
3100, Obligated balance, end of year (net)																				=====
																				36,115.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/06-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X				E		N	1	1,989,605.45
3020, Obligated balance, start of year (net)																				=====
																				1,989,605.45
3031	4801	C	B									X				E		N	1	-1,989,605.45
3031	4801	C	E									X				E		N	1	1,989,605.45
Sub-Total, 3031																				0.00
3090	4801	C	E													E		N	1	1,989,605.45
3100, Obligated balance, end of year (net)																				=====
																				1,989,605.45

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/05-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		671,442.12
3020, Obligated balance, start of year (net)																			=====
																			671,442.12
3031	4801	C	B									X		E		N	1		-671,442.12
3031	4801	C	E									X		E		N	1		671,442.12
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		671,442.12
3100, Obligated balance, end of year (net)																			=====
																			671,442.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Transportation Planning, Research, and Developmen
 Treasury Account:
 Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					22,943,348.47
3010																					-793,555.47
3020																					===== 22,149,793.00
3030																					4,195,476.01
3040																					-4,068,966.11
3050																					-345,870.46
3080																					-214,493.73
3090																					22,855,364.64
3091																					-1,139,425.93
3100																					===== 21,715,938.71

BA & O, Net

4000																					===== 18,163,262.04
4010																					1,172,808.83
4011																					2,896,157.28
4020																					===== 4,068,966.11
4030																					350,608.42
4040																					===== 350,608.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Essential Air Service and Rural Airport Improvement Fund
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-22,745,130.46
0900	4801	C	E									X		U		N	2		29,494,062.68
0900	4802	C	B					MAND BAL				X		U		N	2		-225,075.38
0900	4802	C	E					MAND BAL				X		U		N	2		225,075.35
0900	4901	C	B									X		U		N	2		-67,203.63
0900	4901	C	E									X		U		N	2		36,048.67
0900	4902	C	E					MAND BAL				X		U		N			499,040.94
0900	4902	C	E					MAND NEW				X		U		N			17,770,709.93
0900	4981	C	E									X		U		N			10,356.31
Sub-Total, 0900																			24,997,884.41

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		36,889,474.07
1000	4801	C	B									X		U		N	2		-22,745,130.46
1000	4802	C	B					MAND BAL				X		U		N	2		-225,075.38
1000	4901	C	B									X		U		N	2		-67,203.63
Sub-Total, 1000																			13,852,064.60
1021	4871	D	E									X		U		N			7,900.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			13,859,964.60
1221	4170	D	E	P				MAND	69	5422		X		U		N			25,000,000.00
1235	4395	C	E	P				MAND				X		U		N			-25,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,859,964.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Essential Air Service and Rural Airport Improvement Fund
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	2		22,745,130.46
3000	4901	C	B									X			U		N	2		67,203.63
Sub-Total, 3000																				22,812,334.09
3020, Obligated balance, start of year (net)																				=====
																				22,812,334.09
3030	4801	C	B									X			U		N	2		-22,745,130.46
3030	4801	C	E									X			U		N	2		29,494,062.68
3030	4802	C	B					MAND BAL				X			U		N	2		-225,075.38
3030	4802	C	E					MAND BAL				X			U		N	2		225,075.35
3030	4901	C	B									X			U		N	2		-67,203.63
3030	4901	C	E									X			U		N	2		36,048.67
3030	4902	C	E					MAND BAL				X			U		N			499,040.94
3030	4902	C	E					MAND NEW				X			U		N			17,770,709.93
3030	4981	C	E									X			U		N			10,356.31
Sub-Total, 3030																				24,997,884.41
3040	4802	C	B					MAND BAL				X			U		N	2		225,075.38
3040	4802	C	E					MAND BAL				X			U		N	2		-225,075.35
3040	4902	C	E					MAND BAL				X			U		N			-499,040.94
3040	4902	C	E					MAND NEW				X			U		N			-17,770,709.93
Sub-Total, 3040																				-18,269,750.84
3080	4871	D	E									X			U		N			-7,900.00
3090	4801	C	E												U		N	2		29,494,062.68
3090	4871	D	E												U		N			-7,900.00
3090	4901	C	E												U		N	2		36,048.67
3090	4981	C	E												U		N			10,356.31
Sub-Total, 3090																				29,532,567.66
3100, Obligated balance, end of year (net)																				=====
																				29,532,567.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Essential Air Service and Rural Airport Improvement Fund
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4100	4902	C	E					MAND	NEW			X		U		N			17,770,709.93
4101	4802	C	B					MAND	BAL			X		U		N	2		-225,075.38
4101	4802	C	E					MAND	BAL			X		U		N	2		225,075.35
4101	4902	C	E					MAND	BAL			X		U		N			499,040.94
Sub-Total, 4101																			499,040.91
4110, Mand: Total outlays, gross																			===== 18,269,750.84
4170, Mand: Outlays, net																			===== 18,269,750.84
4190, Outlays, net (disc. and mand.)																			===== 18,269,750.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Essential Air Service and Rural Airport Improve
 Treasury Account:
 Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				24,997,884.41

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				13,852,064.60
1021, Unob Bal: Recov of prior year unpaid obligations																				7,900.00
1050, Unob Bal: Unobligated balance (total)																				13,859,964.60
1221, BA: Mand: Approps transferred from other accounts																				25,000,000.00
1235, BA: Mand: Appropriations precluded from obligation																				-25,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				13,859,964.60

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				22,812,334.09
3020, Obligated balance, start of year (net)																				22,812,334.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				24,997,884.41
3040, Ob Bal: Outlays (gross)																				-18,269,750.84
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-7,900.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				29,532,567.66
3100, Obligated balance, end of year (net)																				29,532,567.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Essential Air Service and Rural Airport Improve
Treasury Account:
Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4100																				17,770,709.93
<hr/>																				
4101																				499,040.91
<hr/>																				
4110																				18,269,750.84
<hr/>																				
4170																				18,269,750.84
<hr/>																				
4190																				18,269,750.84
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-43,814,899.86
0900	4801	C	E									X			U		N	4		93,023,500.11
0900	4802	C	B					DISC	BAL			X			U		N	4		-1,656,528.44
0900	4802	C	E					DISC	BAL			X			U		N	4		995,586.04
0900	4802	C	E					DISC	NEW			X			U		N	4		518,016.51
0900	4881	C	E									X			U		N			5,000.76
0900	4901	C	B									X			U		N	4		-51,629,625.96
0900	4901	C	E									X			U		N	4		24,399,583.83
0900	4902	C	E					DISC	BAL			X			U		N			42,329,286.21
0900	4902	C	E					DISC	NEW			X			U		N			62,992,125.06
0900	4981	C	E									X			U		N			987,514.34
0900	4982	C	E					DISC	BAL			X			U		N			674.40
Sub-Total, 0900																			128,150,233.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		35,689,716.23
1000	4221	D	B			F		DISC				X			U		N	4		36,578,180.03
1000	4222	D	B			F		DISC				X			U		N	4		43,658,688.78
1000	4251	D	B			F		DISC				X			U		N	4		6,548,172.55
1000	4801	C	B									X			U		N	4		-43,814,899.86
1000	4802	C	B					DISC	BAL			X			U		N	4		-1,656,528.44
1000	4901	C	B									X			U		N	4		-51,629,625.96
Sub-Total, 1000																			25,373,703.33	
1021	4871	D	E									X			U		N			14,259,664.97
1021	4971	D	E									X			U		N			8,667.76
Sub-Total, 1021																			14,268,332.73	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			39,642,036.06	
1700	4222	D	B			F		DISC				X			U		N	4		-43,658,688.78
1700	4222	D	E			F		DISC				X			U		N	4		148,354,539.61
1700	4252	D	E			F		DISC				X			U		N			78,973,609.57
1700	4972	D	E			F		DISC				X			U		N			23,818.26
Sub-Total, 1700																			183,693,278.66	
1701	4221	D	B			F		DISC				X			U		N	4		-36,578,180.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	4		147,880,179.50
1701	4251	D	B			F		DISC				X		U		N	4		-6,548,172.55
1701	4251	D	E			F		DISC				X		U		N	4		5,645,481.32
Sub-Total, 1701																			110,399,308.24
1750, BA: Disc: Spending auth: Total																			=====
																			294,092,586.90
1900, Budget authority total (disc. and mand.)																			=====
																			294,092,586.90
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			333,734,622.96

Change in Obl Bal

3000	4801	C	B									X		U		N	4		43,814,899.86
3000	4901	C	B									X		U		N	4		51,629,625.96
Sub-Total, 3000																			95,444,525.82
3010	4221	D	B			F		DISC				X		U		N	4		-36,578,180.03
3010	4251	D	B			F		DISC				X		U		N	4		-6,548,172.55
Sub-Total, 3010																			-43,126,352.58
3020, Obligated balance, start of year (net)																			=====
																			52,318,173.24
3030	4801	C	B									X		U		N	4		-43,814,899.86
3030	4801	C	E									X		U		N	4		93,023,500.11
3030	4802	C	B					DISC BAL				X		U		N	4		-1,656,528.44
3030	4802	C	E					DISC BAL				X		U		N	4		995,586.04
3030	4802	C	E					DISC NEW				X		U		N	4		518,016.51
3030	4881	C	E									X		U		N			5,000.76
3030	4901	C	B									X		U		N	4		-51,629,625.96
3030	4901	C	E									X		U		N	4		24,399,583.83
3030	4902	C	E					DISC BAL				X		U		N			42,329,286.21
3030	4902	C	E					DISC NEW				X		U		N			62,992,125.06
3030	4981	C	E									X		U		N			987,514.34
3030	4982	C	E					DISC BAL				X		U		N			674.40
Sub-Total, 3030																			128,150,233.00

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC	BAL			X		U		N	4		1,656,528.44
3040	4802	C	E					DISC	BAL			X		U		N	4		-995,586.04
3040	4802	C	E					DISC	NEW			X		U		N	4		-518,016.51
3040	4902	C	E					DISC	BAL			X		U		N			-42,329,286.21
3040	4902	C	E					DISC	NEW			X		U		N			-62,992,125.06
3040	4982	C	E					DISC	BAL			X		U		N			-674.40
Sub-Total, 3040																			-105,179,159.78
3050	4221	D	B			F		DISC				X		U		N	4		36,578,180.03
3050	4221	D	E			F		DISC				X		U		N	4		-147,880,179.50
3050	4251	D	B			F		DISC				X		U		N	4		6,548,172.55
3050	4251	D	E			F		DISC				X		U		N	4		-5,645,481.32
Sub-Total, 3050																			-110,399,308.24
3080	4871	D	E									X		U		N			-14,259,664.97
3080	4971	D	E									X		U		N			-8,667.76
Sub-Total, 3080																			-14,268,332.73
3090	4801	C	E											U		N	4		93,023,500.11
3090	4871	D	E											U		N			-14,259,664.97
3090	4881	C	E											U		N			5,000.76
3090	4901	C	E											U		N	4		24,399,583.83
3090	4971	D	E											U		N			-8,667.76
3090	4981	C	E											U		N			987,514.34
Sub-Total, 3090																			104,147,266.31
3091	4221	D	E			F		DISC						U		N	4		-147,880,179.50
3091	4251	D	E			F		DISC						U		N	4		-5,645,481.32
Sub-Total, 3091																			-153,525,660.82
3100, Obligated balance, end of year (net)																			=====
																			-49,378,394.51

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

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

4000, Disc: Budget authority, gross =====
294,092,586.90

4010	4802	C	E					DISC	NEW			X			U		N	4		518,016.51
4010	4902	C	E					DISC	NEW			X			U		N			62,992,125.06
Sub-Total, 4010																				63,510,141.57

4011	4802	C	B					DISC	BAL			X			U		N	4		-1,656,528.44
4011	4802	C	E					DISC	BAL			X			U		N	4		995,586.04
4011	4902	C	E					DISC	BAL			X			U		N			42,329,286.21
4011	4982	C	E					DISC	BAL			X			U		N			674.40
Sub-Total, 4011																				41,669,018.21

4020, Disc: Total outlays, gross =====
105,179,159.78

4030	4222	D	B			F		DISC				X			U		N	4		43,658,688.78
4030	4222	D	E			F		DISC				X			U		N	4		-148,354,539.61
4030	4252	D	E			F		DISC				X			U		N			-78,973,609.57
4030	4972	D	E			F		DISC				X			U		N			-23,818.26
Sub-Total, 4030																				-183,693,278.66

4040, Disc: Offsets against gross BA and outlays (total) =====
-183,693,278.66

4050	4221	D	B			F		DISC				X			U		N	4		36,578,180.03
4050	4221	D	E			F		DISC				X			U		N	4		-147,880,179.50
4050	4251	D	B			F		DISC				X			U		N	4		6,548,172.55
4050	4251	D	E			F		DISC				X			U		N	4		-5,645,481.32
Sub-Total, 4050																				-110,399,308.24

4060, Disc: Additional offsets against BA only (total) =====
-110,399,308.24

4080, Disc: Outlays, net =====
-78,514,118.88

4190, Outlays, net (disc. and mand.) =====
-78,514,118.88

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					128,150,233.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					25,373,703.33
1021, Unob Bal: Recov of prior year unpaid obligations																					14,268,332.73
1050, Unob Bal: Unobligated balance (total)																					===== 39,642,036.06
1700, BA: Disc: Spending auth: Collected																					183,693,278.66
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					110,399,308.24
1750, BA: Disc: Spending auth: Total																					===== 294,092,586.90
1900, Budget authority total (disc. and mand.)																					===== 294,092,586.90
1930, Total budgetary resources avail (disc. and mand.)																					===== 333,734,622.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					95,444,525.82
3010																					-43,126,352.58
3020																					=====
																					52,318,173.24
3030																					128,150,233.00
3040																					-105,179,159.78
3050																					-110,399,308.24
3080																					-14,268,332.73
3090																					104,147,266.31
3091																					-153,525,660.82
3100																					=====
																					-49,378,394.51

BA & O, Net

4000																					=====
																					294,092,586.90
4010																					63,510,141.57
4011																					41,669,018.21
4020																					=====
																					105,179,159.78
4030																					-183,693,278.66
4040																					=====
																					-183,693,278.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	C	E									X			U		Y	1		3,573.44
0900	4901	C	E									X			U		Y	1		5,150.91
0900	4902	C	E					DISC				X			U		Y			39,177.85
Sub-Total, 0900																				47,902.20

Schedule of Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		353,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		559,000.00
Sub-Total, 1100																				912,000.00

1134	4395	C	E	P				DISC				X			U		Y			-640,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				272,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				272,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				272,000.00

1940	4610	C	E		A										U		Y			-224,097.80
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Change in Obl Bal

3030	4801	C	E									X			U		Y	1		3,573.44
3030	4901	C	E									X			U		Y	1		5,150.91
3030	4902	C	E					DISC				X			U		Y			39,177.85
Sub-Total, 3030																				47,902.20

3040	4902	C	E					DISC				X			U		Y			-39,177.85
3090	4801	C	E												U		Y	1		3,573.44
3090	4901	C	E												U		Y	1		5,150.91
Sub-Total, 3090																				8,724.35

3100, Obligated balance, end of year (net)																				=====
																				8,724.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 272,000.00
4010	4902	C	E					DISC				X			U		Y			39,177.85
4020																				===== 39,177.85
4070																				===== 272,000.00
4080																				===== 39,177.85
4180																				===== 272,000.00
4190																				===== 39,177.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /09-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		149,618.75
3000	4901	C	B									X			E		N	1		20,942.25
Sub-Total, 3000																				170,561.00

3020, Obligated balance, start of year (net) =====
170,561.00

3031	4801	C	B									X			E		N	1		-149,618.75
3031	4801	C	E									X			E		N	1		81,346.61
3031	4802	C	B					DISC				X			E		N	1		-1,824.31
3031	4802	C	E					DISC				X			E		N	1		1,824.31
3031	4901	C	B									X			E		N	1		-20,942.25
3031	4901	C	E									X			E		N	1		28,077.82
3031	4902	C	E					DISC				X			E		N			61,136.57
3031	4982	C	E					DISC				X			E		N			221.25
Sub-Total, 3031																				221.25

3040	4802	C	B					DISC				X			E		N	1		1,824.31
3040	4802	C	E					DISC				X			E		N	1		-1,824.31
3040	4902	C	E					DISC				X			E		N			-61,136.57
3040	4982	C	E					DISC				X			E		N			-221.25
Sub-Total, 3040																				-61,357.82

3090	4801	C	E												E		N	1		81,346.61
3090	4901	C	E												E		N	1		28,077.82
Sub-Total, 3090																				109,424.43

3100, Obligated balance, end of year (net) =====
109,424.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /09-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-1,824.31
4011	4802	C	E					DISC				X		E		N	1		1,824.31
4011	4902	C	E					DISC				X		E		N			61,136.57
4011	4982	C	E					DISC				X		E		N			221.25
Sub-Total, 4011																			61,357.82
4020, Disc: Total outlays, gross																			===== 61,357.82
4080, Disc: Outlays, net																			===== 61,357.82
4190, Outlays, net (disc. and mand.)																			===== 61,357.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		93,072.48
3000	4901	C	B									X		E		N	1		10,691.82
Sub-Total, 3000																			103,764.30
3020, Obligated balance, start of year (net)																			=====
																			103,764.30
3031	4801	C	B									X		E		N	1		-93,072.48
3031	4801	C	E									X		E		N	1		93,072.48
3031	4802	C	B					DISC				X		E		N	1		-20,218.69
3031	4802	C	E					DISC				X		E		N	1		20,218.69
3031	4901	C	B									X		E		N	1		-10,691.82
3031	4902	C	E					DISC				X		E		N			10,691.82
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		20,218.69
3040	4802	C	E					DISC				X		E		N	1		-20,218.69
3040	4902	C	E					DISC				X		E		N			-10,691.82
Sub-Total, 3040																			-10,691.82
3090	4801	C	E											E		N	1		93,072.48
3100, Obligated balance, end of year (net)																			=====
																			93,072.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-20,218.69
4011	4802	C	E					DISC				X			E		N	1		20,218.69
4011	4902	C	E					DISC				X			E		N			10,691.82
	Sub-Total, 4011																			10,691.82
4020, Disc: Total outlays, gross																				=====
																				10,691.82
4080, Disc: Outlays, net																				=====
																				10,691.82
4190, Outlays, net (disc. and mand.)																				=====
																				10,691.82

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /07-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		47,968.48
3020, Obligated balance, start of year (net)																				===== 47,968.48
3031	4801	C	B									X			E		N	1		-47,968.48
3031	4801	C	E									X			E		N	1		47,968.48
3031	4802	C	B					DISC				X			E		N	1		-755.93
3031	4802	C	E					DISC				X			E		N	1		755.93
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		755.93
3040	4802	C	E					DISC				X			E		N	1		-755.93
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		47,968.48
3100, Obligated balance, end of year (net)																				===== 47,968.48

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-755.93
4011	4802	C	E					DISC				X			E		N	1		755.93
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /06-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		5,000.00
3020, Obligated balance, start of year (net)																				=====
																				5,000.00
3031	4801	C	B									X			E		N	1		-5,000.00
3031	4801	C	E									X			E		N	1		5,000.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		5,000.00
3100, Obligated balance, end of year (net)																				=====
																				5,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /05-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		2,897.65
3020, Obligated balance, start of year (net)																				=====
																				2,897.65
3031	4801	C	B									X			E		N	1		-2,897.65
3031	4801	C	E									X			E		N	1		2,897.65
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		2,897.65
3100, Obligated balance, end of year (net)																				=====
																				2,897.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Minority Business Resource Center Program
 Treasury Account:
 Budget Account Id: 021-04-0155 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 272,000.00
4010																				39,177.85
4011																				72,049.64
4020																				===== 111,227.49
4070																				===== 272,000.00
4080																				===== 111,227.49
4180																				===== 272,000.00
4190																				===== 111,227.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
 FACTS II User: John Machamer / (405) 954-2668 / john.machamer@faa.gov

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

1000	4201	D	B												U	N	3		59,800.00
1000	4201	D	B												U	N	3		57,432.00
1000	4221	D	B			F		MAND				X			U	N	3		34,202.00
Sub-Total, 1000																			151,434.00

1050, Unob Bal: Unobligated balance (total) =====
57,432.00

1050, Unob Bal: Unobligated balance (total) =====
94,002.00

Sub-Total, 1050 **151,434.00**

1800	4271	D	E					MAND				X			U	N			15,602.00
1801	4221	D	B			F		MAND				X			U	N	3		-34,202.00
1801	4221	D	E			F		MAND				X			U	N	3		18,600.00
Sub-Total, 1801																			-15,602.00

1930, Total budgetary resources avail (disc. and mand.) =====
57,432.00

1930, Total budgetary resources avail (disc. and mand.) =====
94,002.00

Sub-Total, 1930 **151,434.00**

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
 FACTS II User: John Machamer / (405) 954-2668 / john.machamer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		MAND				X			U		N	3		-34,202.00
3020, Obligated balance, start of year (net)																				=====
																				-34,202.00
3050	4221	D	B			F		MAND				X			U		N	3		34,202.00
3050	4221	D	E			F		MAND				X			U		N	3		-18,600.00
Sub-Total, 3050																				15,602.00
3091	4221	D	E			F		MAND							U		N	3		-18,600.00
3100, Obligated balance, end of year (net)																				=====
																				-18,600.00

BA & O, Net

4120	4271	D	E					MAND				X			U		N			-15,602.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-15,602.00
4140	4221	D	B			F		MAND				X			U		N	3		34,202.00
4140	4221	D	E			F		MAND				X			U		N	3		-18,600.00
Sub-Total, 4140																				15,602.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				15,602.00
4170, Mand: Outlays, net																				=====
																				-15,602.00
4190, Outlays, net (disc. and mand.)																				=====
																				-15,602.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
 Treasury Account:
 Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			151,434.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				151,434.00
1800	BA: Mand: Spending auth: Collected																			15,602.00
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-15,602.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				151,434.00

Change in Obl Bal

3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-34,202.00
3020	Obligated balance, start of year (net)																			=====
																				-34,202.00
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			15,602.00
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-18,600.00
3100	Obligated balance, end of year (net)																			=====
																				-18,600.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Payments to Air Carriers
 Treasury Account: Payments to Air Carriers
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-28,133,889.00
0900	4801	C	E									X			U		N	7		24,766,390.00
0900	4802	C	B					DISC BAL				X			U		N	7		-43,473.00
0900	4802	C	E					DISC BAL				X			U		N	7		43,473.00
0900	4902	C	E					DISC BAL				X			U		N			11,156,607.00
0900	4902	C	E					DISC NEW				X			U		N			7,056,030.00
Sub-Total, 0900																			14,845,138.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		29,302,911.43
1000	4801	C	B									X			U		N	7		-28,133,889.00
1000	4802	C	B					DISC BAL				X			U		N	7		-43,473.00
Sub-Total, 1000																			1,125,549.43	
1021	4871	D	E									X			U		N			647,871.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,773,420.43	
1102	4128	D	E	P				DISC				X			U		N	7		73,013,000.00
1134	4395	C	E	P				DISC				X			U		N			-51,211,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			21,802,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			21,802,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,575,420.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Payments to Air Carriers
 Treasury Account: Payments to Air Carriers
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		28,133,889.00
3020, Obligated balance, start of year (net)																			=====
																			28,133,889.00
3030	4801	C	B									X		U		N	7		-28,133,889.00
3030	4801	C	E									X		U		N	7		24,766,390.00
3030	4802	C	B					DISC BAL				X		U		N	7		-43,473.00
3030	4802	C	E					DISC BAL				X		U		N	7		43,473.00
3030	4902	C	E					DISC BAL				X		U		N			11,156,607.00
3030	4902	C	E					DISC NEW				X		U		N			7,056,030.00
Sub-Total, 3030																			14,845,138.00
3040	4802	C	B					DISC BAL				X		U		N	7		43,473.00
3040	4802	C	E					DISC BAL				X		U		N	7		-43,473.00
3040	4902	C	E					DISC BAL				X		U		N			-11,156,607.00
3040	4902	C	E					DISC NEW				X		U		N			-7,056,030.00
Sub-Total, 3040																			-18,212,637.00
3080	4871	D	E									X		U		N			-647,871.00
3090	4801	C	E											U		N	7		24,766,390.00
3090	4871	D	E											U		N			-647,871.00
Sub-Total, 3090																			24,118,519.00
3100, Obligated balance, end of year (net)																			=====
																			24,118,519.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Payments to Air Carriers
 Treasury Account: Payments to Air Carriers
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				21,802,000.00
4010	4902	C	E					DISC	NEW			X			U		N			7,056,030.00
4011	4802	C	B					DISC	BAL			X			U		N	7		-43,473.00
4011	4802	C	E					DISC	BAL			X			U		N	7		43,473.00
4011	4902	C	E					DISC	BAL			X			U		N			11,156,607.00
Sub-Total, 4011																				11,156,607.00
4020, Disc: Total outlays, gross																				=====
																				18,212,637.00
4070, Disc: Budget authority, net																				=====
																				21,802,000.00
4080, Disc: Outlays, net																				=====
																				18,212,637.00
4180, Budget authority, net (disc. and mand.)																				=====
																				21,802,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				18,212,637.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Payments to Air Carriers
 Treasury Account:
 Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					14,845,138.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,125,549.43		
1021, Unob Bal: Recov of prior year unpaid obligations																					647,871.00		
1050, Unob Bal: Unobligated balance (total)																					=====	1,773,420.43	
1102, BA: Disc: Appropriation (trust fund)																						73,013,000.00	
1134, BA: Disc: Appropriations precluded from obligation																						-51,211,000.00	
1160, BA: Disc: Appropriation (total)																						=====	21,802,000.00
1900, Budget authority total (disc. and mand.)																						=====	21,802,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	23,575,420.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Payments to Air Carriers
 Treasury Account:
 Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					28,133,889.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				28,133,889.00	
3020																					28,133,889.00
3020, Obligated balance, start of year (net)																				28,133,889.00	
3030																					14,845,138.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				14,845,138.00	
3040																					-18,212,637.00
3040, Ob Bal: Outlays (gross)																				-18,212,637.00	
3080																					-647,871.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-647,871.00	
3090																					24,118,519.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				24,118,519.00	
3100																					24,118,519.00
3100, Obligated balance, end of year (net)																				24,118,519.00	

BA & O, Net

4000																					21,802,000.00
4000, Disc: Budget authority, gross																				21,802,000.00	
4010																					7,056,030.00
4010, Disc: Outlays from new authority																				7,056,030.00	
4011																					11,156,607.00
4011, Disc: Outlays from balances																				11,156,607.00	
4020																					18,212,637.00
4020, Disc: Total outlays, gross																				18,212,637.00	
4070																					21,802,000.00
4070, Disc: Budget authority, net																				21,802,000.00	
4080																					18,212,637.00
4080, Disc: Outlays, net																				18,212,637.00	
4180																					21,802,000.00
4180, Budget authority, net (disc. and mand.)																				21,802,000.00	
4190																					18,212,637.00
4190, Outlays, net (disc. and mand.)																				18,212,637.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Payments to Air Carriers
Treasury Account:
Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

0900	4801	D	B									X			U		N	1		4,583,536.23
0900	4801	C	B									X			U		N	1		-5,020,215.62
0900	4801	C	B									X			U		N	1		-1,104,674.41
0900	4801	C	E									X			U		N	1		5,020,215.62
0900	4801	C	E									X			U		N	1		5,258,507.88
0900	4801	D	E									X			U		N	1		-9,304,205.44
0900	4802	C	B					DISC	BAL			X			U		N	1		-21,752,847.00
0900	4802	C	E					DISC	BAL			X			U		N	1		21,752,847.00
0900	4881	C	E									X			U		N			62,037.69
0900	4881	C	E									X			U		N			1,636.44
0900	4901	D	B									X			U		N	1		1,723,840.47
0900	4901	C	B									X			U		N	1		-642,696.82
0900	4901	D	E									X			U		N	1		-1,875,554.48
0900	4901	D	E									X			U		N	1		-463,425.03
0900	4902	C	E					DISC	NEW			X			U		N			426,225.53
0900	4902	D	E					DISC	BAL			X			U		N			-2,036,287.55
0900	4902	C	E					DISC	BAL			X			U		N			1,588,330.80
0900	4902	C	E					DISC	NEW			X			U		N			6,782,750.20
0900	4981	C	E									X			U		N			787,214.13
0900	4981	C	E									X			U		N			47,398.93
Sub-Total, 0900																				5,834,634.57

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		51,016,269.09
1000	4221	D	B				F	DISC				X			U		N	1		17,258,456.32
1000	4222	D	B				F	DISC				X			U		N	1		12,340,069.83
1000	4251	D	B				F	DISC				X			U		N	1		22,045,532.30
1000	4801	D	B									X			U		N	1		4,583,536.23
1000	4801	C	B									X			U		N	1		-5,020,215.62
1000	4801	C	B									X			U		N	1		-1,104,674.41
1000	4802	C	B					DISC	BAL			X			U		N	1		-21,752,847.00
1000	4901	D	B									X			U		N	1		1,723,840.47
1000	4901	C	B									X			U		N	1		-642,696.82
Sub-Total, 1000																				80,447,270.39
1021	4871	D	E									X			U		N			56,097.41
1021	4971	D	E									X			U		N			63,586.26
Sub-Total, 1021																				119,683.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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)																			=====
																			80,566,954.06
1700	4222	D	B			F		DISC				X		U		N	1		-12,340,069.83
1700	4222	D	E			F		DISC				X		U		N	1		13,894,744.66
1700	4252	D	E			F		DISC				X		U		N			2,387,547.35
1700	4266	D	E					DISC				X		U		N			3,290,486.88
1700	4277	C	E					DISC				X		U		N			-5,890,250.31
Sub-Total, 1700																			1,342,458.75
1701	4221	D	B			F		DISC				X		U		N	1		-17,258,456.32
1701	4221	D	E			F		DISC				X		U		N	1		16,411,212.75
1701	4251	D	B			F		DISC				X		U		N	1		-22,045,532.30
1701	4251	D	E			F		DISC				X		U		N	1		23,762,140.37
Sub-Total, 1701																			869,364.50
1750, BA: Disc: Spending auth: Total																			=====
																			2,211,823.25
1900, Budget authority total (disc. and mand.)																			=====
																			2,211,823.25
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			82,778,777.31

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	D	B									X			U		N	1		-4,583,536.23
3000	4801	C	B									X			U		N	1		5,020,215.62
3000	4801	C	B									X			U		N	1		1,104,674.41
3000	4901	D	B									X			U		N	1		-1,723,840.47
3000	4901	C	B									X			U		N	1		642,696.82
Sub-Total, 3000																			460,210.15	
3010	4221	D	B			F		DISC				X			U		N	1		-17,258,456.32
3010	4251	D	B			F		DISC				X			U		N	1		-22,045,532.30
Sub-Total, 3010																			-39,303,988.62	
3020, Obligated balance, start of year (net)																			=====	
																				-38,843,778.47
3030	4801	D	B									X			U		N	1		4,583,536.23
3030	4801	C	B									X			U		N	1		-5,020,215.62
3030	4801	C	B									X			U		N	1		-1,104,674.41
3030	4801	C	E									X			U		N	1		5,020,215.62
3030	4801	C	E									X			U		N	1		5,258,507.88
3030	4801	D	E									X			U		N	1		-9,304,205.44
3030	4802	C	B					DISC BAL				X			U		N	1		-21,752,847.00
3030	4802	C	E					DISC BAL				X			U		N	1		21,752,847.00
3030	4881	C	E									X			U		N			62,037.69
3030	4881	C	E									X			U		N			1,636.44
3030	4901	D	B									X			U		N	1		1,723,840.47
3030	4901	C	B									X			U		N	1		-642,696.82
3030	4901	D	E									X			U		N	1		-1,875,554.48
3030	4901	D	E									X			U		N	1		-463,425.03
3030	4902	C	E					DISC NEW				X			U		N			426,225.53
3030	4902	D	E					DISC BAL				X			U		N			-2,036,287.55
3030	4902	C	E					DISC BAL				X			U		N			1,588,330.80
3030	4902	C	E					DISC NEW				X			U		N			6,782,750.20
3030	4981	C	E									X			U		N			787,214.13
3030	4981	C	E									X			U		N			47,398.93
Sub-Total, 3030																			5,834,634.57	
3040	4802	C	B					DISC BAL				X			U		N	1		21,752,847.00
3040	4802	C	E					DISC BAL				X			U		N	1		-21,752,847.00
3040	4902	C	E					DISC NEW				X			U		N			-426,225.53
3040	4902	D	E					DISC BAL				X			U		N			2,036,287.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-1,588,330.80
3040	4902	C	E					DISC	NEW			X		U		N			-6,782,750.20
Sub-Total, 3040																			-6,761,018.98
3050	4221	D	B			F		DISC				X		U		N	1		17,258,456.32
3050	4221	D	E			F		DISC				X		U		N	1		-16,411,212.75
3050	4251	D	B			F		DISC				X		U		N	1		22,045,532.30
3050	4251	D	E			F		DISC				X		U		N	1		-23,762,140.37
Sub-Total, 3050																			-869,364.50
3080	4871	D	E									X		U		N			-56,097.41
3080	4971	D	E									X		U		N			-63,586.26
Sub-Total, 3080																			-119,683.67
3090	4801	C	E											U		N	1		5,020,215.62
3090	4801	C	E											U		N	1		5,258,507.88
3090	4801	D	E											U		N	1		-9,304,205.44
3090	4871	D	E											U		N			-56,097.41
3090	4881	C	E											U		N			62,037.69
3090	4881	C	E											U		N			1,636.44
3090	4901	D	E											U		N	1		-1,875,554.48
3090	4901	D	E											U		N	1		-463,425.03
3090	4971	D	E											U		N			-63,586.26
3090	4981	C	E											U		N			787,214.13
3090	4981	C	E											U		N			47,398.93
Sub-Total, 3090																			-585,857.93
3091	4221	D	E			F		DISC						U		N	1		-16,411,212.75
3091	4251	D	E			F		DISC						U		N	1		-23,762,140.37
Sub-Total, 3091																			-40,173,353.12
3100, Obligated balance, end of year (net)																			=====
																			-40,759,211.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

4000, Disc: Budget authority, gross =====
2,211,823.25

4010	4902	C	E					DISC	NEW			X			U					426,225.53
4010	4902	C	E					DISC	NEW			X			U					6,782,750.20
Sub-Total, 4010																				7,208,975.73

4011	4802	C	B					DISC	BAL			X			U		N	1		-21,752,847.00
4011	4802	C	E					DISC	BAL			X			U		N	1		21,752,847.00
4011	4902	D	E					DISC	BAL			X			U		N			-2,036,287.55
4011	4902	C	E					DISC	BAL			X			U		N			1,588,330.80
Sub-Total, 4011																				-447,956.75

4020, Disc: Total outlays, gross =====
6,761,018.98

4030	4222	D	B			F		DISC				X			U		N	1		12,340,069.83
4030	4222	D	E			F		DISC				X			U		N	1		-13,894,744.66
4030	4252	D	E			F		DISC				X			U		N			-2,387,547.35
4030	4277	C	E					DISC				X			U		N			5,890,250.31
Sub-Total, 4030																				1,948,028.13

4033	4266	D	E					DISC				X			U		N			-3,290,486.88
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,342,458.75

4050	4221	D	B			F		DISC				X			U		N	1		17,258,456.32
4050	4221	D	E			F		DISC				X			U		N	1		-16,411,212.75
4050	4251	D	B			F		DISC				X			U		N	1		22,045,532.30
4050	4251	D	E			F		DISC				X			U		N	1		-23,762,140.37
Sub-Total, 4050																				-869,364.50

4060, Disc: Additional offsets against BA only (total) =====
-869,364.50

4080, Disc: Outlays, net =====
5,418,560.23

4190, Outlays, net (disc. and mand.) =====
5,418,560.23

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -09/10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		Y	1	3,700,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,700,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,700,000.00
1940	4450	C	E													U		Y		-3,700,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		2,048,248.42
0900	4801	C	E									X			U		Y	1		197,962,666.28
0900	4802	C	E					DISC				X			U		Y	1		10,245,000.00
0900	4802	C	E					DISC				X			U		Y	1		11,782,804.91
0900	4901	C	E									X			U		Y	1		441,687.66
0900	4901	C	E									X			U		Y	1		272,071,161.43
0900	4902	C	E					DISC				X			U		Y			1,525,094,360.09
0900	4902	C	E					DISC				X			U		Y			6,623,299.16
Sub-Total, 0900																			2,026,269,227.95	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		5,350,028,000.00
1134	4395	C	E	P				DISC				X			U		Y			-7,070,830,838.00
1160, BA: Disc: Appropriation (total)																				=====
																				-1,720,802,838.00
1700	4222	D	E			F		DISC				X			U		Y	1		654,690.25
1700	4252	D	E			F		DISC				X			U		Y			67,721.76
1700	4255	D	E					DISC				X			U		Y			1,731,000,000.00
1700	4266	D	E					DISC				X			U		Y			1,940,772.40
1700	4277	D	E					DISC				X			U		Y			210.00
Sub-Total, 1700																			1,733,663,394.41	
1701	4221	D	E			F		DISC				X			U		Y	1		33,461,656.38
1701	4225	D	E					DISC				X			U		Y	1		2,269,000,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		6,231,760.62
Sub-Total, 1701																			2,308,693,417.00	
1750, BA: Disc: Spending auth: Total																				=====
																				4,042,356,811.41
1900, Budget authority total (disc. and mand.)																				=====
																				2,321,553,973.41
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,321,553,973.41
1940	4610	C	E		A										U		Y			-258,031,904.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4700	C	E		A											U		Y		-37,252,840.85
Sub-Total, 1940																				-295,284,745.46

Change in Obl Bal

3030	4801	C	E									X				U		Y	1	2,048,248.42
3030	4801	C	E									X				U		Y	1	197,962,666.28
3030	4802	C	E					DISC				X				U		Y	1	10,245,000.00
3030	4802	C	E					DISC				X				U		Y	1	11,782,804.91
3030	4901	C	E									X				U		Y	1	441,687.66
3030	4901	C	E									X				U		Y	1	272,071,161.43
3030	4902	C	E					DISC				X				U		Y		1,525,094,360.09
3030	4902	C	E					DISC				X				U		Y		6,623,299.16
Sub-Total, 3030																				2,026,269,227.95
3040	4802	C	E					DISC				X				U		Y	1	-10,245,000.00
3040	4802	C	E					DISC				X				U		Y	1	-11,782,804.91
3040	4902	C	E					DISC				X				U		Y		-1,525,094,360.09
3040	4902	C	E					DISC				X				U		Y		-6,623,299.16
Sub-Total, 3040																				-1,553,745,464.16
3050	4221	D	E			F		DISC				X				U		Y	1	-33,461,656.38
3050	4225	D	E					DISC				X				U		Y	1	-2,269,000,000.00
3050	4251	D	E			F		DISC				X				U		Y	1	-6,231,760.62
Sub-Total, 3050																				-2,308,693,417.00
3090	4801	C	E													U		Y	1	2,048,248.42
3090	4801	C	E													U		Y	1	197,962,666.28
3090	4901	C	E													U		Y	1	441,687.66
3090	4901	C	E													U		Y	1	272,071,161.43
Sub-Total, 3090																				472,523,763.79
3091	4221	D	E			F		DISC								U		Y	1	-33,461,656.38
3091	4225	D	E					DISC								U		Y	1	-2,269,000,000.00
3091	4251	D	E			F		DISC								U		Y	1	-6,231,760.62
Sub-Total, 3091																				-2,308,693,417.00
3100, Obligated balance, end of year (net)																				=====
																				-1,836,169,653.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																				2,321,553,973.41

4010	4802	C	E					DISC				X			U		Y	1		10,245,000.00
4010	4802	C	E					DISC				X			U		Y	1		11,782,804.91
4010	4902	C	E					DISC				X			U		Y			1,525,094,360.09
4010	4902	C	E					DISC				X			U		Y			6,623,299.16
Sub-Total, 4010																				1,553,745,464.16

4020, Disc: Total outlays, gross																				=====
																				1,553,745,464.16

4030	4222	D	E			F		DISC				X			U		Y	1		-654,690.25
4030	4252	D	E			F		DISC				X			U		Y			-67,721.76
4030	4255	D	E					DISC				X			U		Y			-1,731,000,000.00
4030	4277	D	E					DISC				X			U		Y			-210.00
Sub-Total, 4030																				-1,731,722,622.01

4033	4266	D	E					DISC				X			U		Y			-1,940,772.40
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,733,663,394.41

4050	4221	D	E			F		DISC				X			U		Y	1		-33,461,656.38
4050	4225	D	E					DISC				X			U		Y	1		-2,269,000,000.00
4050	4251	D	E			F		DISC				X			U		Y	1		-6,231,760.62
Sub-Total, 4050																				-2,308,693,417.00

4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,308,693,417.00

4070, Disc: Budget authority, net																				=====
																				-1,720,802,838.00

4080, Disc: Outlays, net																				=====
																				-179,917,930.25

4180, Budget authority, net (disc. and mand.)																				=====
																				-1,720,802,838.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin		Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
4190																						=====
																						-179,917,930.25

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -08/09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X		E			N	1		1,115,000.00
3020, Obligated balance, start of year (net)																				=====
																				1,115,000.00
3031	4801	C	B									X		E			N	1		-1,115,000.00
3031	4801	C	E									X		E			N	1		1,421,551.74
3031	4881	C	E									X		E			N			1,260,000.00
3031	4901	C	E									X		E			N	1		26,249.95
3031	4902	C	E					DISC				X		E			N			392,198.31
Sub-Total, 3031																				1,985,000.00
3040	4902	C	E					DISC				X		E			N			-392,198.31
3090	4801	C	E											E			N	1		1,421,551.74
3090	4881	C	E											E			N			1,260,000.00
3090	4901	C	E											E			N	1		26,249.95
Sub-Total, 3090																				2,707,801.69
3100, Obligated balance, end of year (net)																				=====
																				2,707,801.69

BA & O, Net

4011	4902	C	E					DISC				X		E			N			392,198.31
4020, Disc: Total outlays, gross																				=====
																				392,198.31
4080, Disc: Outlays, net																				=====
																				392,198.31
4190, Outlays, net (disc. and mand.)																				=====
																				392,198.31

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 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X			E		N	1		66,989,898.65
3000	4801	C	B									X			E		N	1		736,713,191.27
3000	4901	C	B									X			E		N	1		7,208,297.67
3000	4901	C	B									X			E		N	1		571,240,984.82
Sub-Total, 3000																			1,382,152,372.41	

3010	4221	D	B			F		DISC				X			E		N	1		-75,674,907.90
3010	4251	D	B			F		DISC				X			E		N	1		-22,441,054.29
Sub-Total, 3010																			-98,115,962.19	

3020, Obligated balance, start of year (net) =====
1,284,036,410.22

3031	4801	C	B									X			E		N	1		-66,989,898.65
3031	4801	C	B									X			E		N	1		-736,713,191.27
3031	4801	C	E									X			E		N	1		61,343,520.94
3031	4801	C	E									X			E		N	1		382,784,800.97
3031	4802	C	B					DISC				X			E		N	1		-87,975,177.84
3031	4802	C	B					DISC				X			E		N	1		-2,287,470.24
3031	4802	C	E					DISC				X			E		N	1		80,063,663.41
3031	4802	C	E					DISC				X			E		N	1		2,114,517.05
3031	4881	C	E									X			E		N			192,321.78
3031	4881	C	E									X			E		N			27,120,302.08
3031	4901	C	B									X			E		N	1		-7,208,297.67
3031	4901	C	B									X			E		N	1		-571,240,984.82
3031	4901	C	E									X			E		N	1		150,515,137.58
3031	4901	C	E									X			E		N	1		906,141.58
3031	4902	C	E					DISC				X			E		N			9,653,524.53
3031	4902	C	E					DISC				X			E		N			757,711,940.90
3031	4981	C	E									X			E		N			17,011,680.97
3031	4981	C	E									X			E		N			606,094.93
Sub-Total, 3031																			17,608,626.23	

3040	4802	C	B					DISC				X			E		N	1		87,975,177.84
3040	4802	C	B					DISC				X			E		N	1		2,287,470.24
3040	4802	C	E					DISC				X			E		N	1		-80,063,663.41
3040	4802	C	E					DISC				X			E		N	1		-2,114,517.05
3040	4902	C	E					DISC				X			E		N			-9,653,524.53
3040	4902	C	E					DISC				X			E		N			-757,711,940.90
Sub-Total, 3040																			-759,280,997.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		75,674,907.90
3051	4221	D	E			F		DISC				X		E		N	1		-27,064,687.20
3051	4251	D	B			F		DISC				X		E		N	1		22,441,054.29
3051	4251	D	E			F		DISC				X		E		N	1		-72,803,008.20
Sub-Total, 3051																			-1,751,733.21
3081	4871	D	E									X		E		N			-35,995,898.77
3081	4971	C	E									X		E		N			3,454,282.70
Sub-Total, 3081																			-32,541,616.07
3090	4801	C	E											E		N	1		61,343,520.94
3090	4801	C	E											E		N	1		382,784,800.97
3090	4871	D	E											E		N			-35,995,898.77
3090	4881	C	E											E		N			192,321.78
3090	4881	C	E											E		N			27,120,302.08
3090	4901	C	E											E		N	1		150,515,137.58
3090	4901	C	E											E		N	1		906,141.58
3090	4971	C	E											E		N			3,454,282.70
3090	4981	C	E											E		N			17,011,680.97
3090	4981	C	E											E		N			606,094.93
Sub-Total, 3090																			607,938,384.76
3091	4221	D	E			F		DISC						E		N	1		-27,064,687.20
3091	4251	D	E			F		DISC						E		N	1		-72,803,008.20
Sub-Total, 3091																			-99,867,695.40
3100, Obligated balance, end of year (net)																			=====
																			508,070,689.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-87,975,177.84
4011	4802	C	B					DISC				X		E		N	1		-2,287,470.24
4011	4802	C	E					DISC				X		E		N	1		80,063,663.41
4011	4802	C	E					DISC				X		E		N	1		2,114,517.05
4011	4902	C	E					DISC				X		E		N			9,653,524.53
4011	4902	C	E					DISC				X		E		N			757,711,940.90
Sub-Total, 4011																			759,280,997.81
4020, Disc: Total outlays, gross																			=====
																			759,280,997.81
4030	4222	C	B			F		DISC				X		E		N	1		-1,850,712.16
4030	4222	C	E			F		DISC				X		E		N	1		237,053.40
4030	4252	C	E			F		DISC				X		E		N			4,003,196.69
4030	4872	C	E					DISC				X		E		N			1,762,035.27
Sub-Total, 4030																			4,151,573.20
4033	4266	C	E					DISC				X		E		N			689.95
4033	4972	D	E			X		DISC				X		E		N			-1,762,035.27
Sub-Total, 4033																			-1,761,345.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			2,390,227.88
4052	4222	C	B			F		DISC				X		E		N	1		1,850,712.16
4052	4222	C	E			F		DISC				X		E		N	1		-237,053.40
4052	4252	C	E			F		DISC				X		E		N			-4,003,196.69
4052	4266	C	E					DISC				X		E		N			-689.95
4052	4872	C	E					DISC				X		E		N			-1,762,035.27
4052	4972	D	E			X		DISC				X		E		N			1,762,035.27
Sub-Total, 4052																			-2,390,227.88
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,390,227.88
4080, Disc: Outlays, net																			=====
																			761,671,225.69
4190, Outlays, net (disc. and mand.)																			=====
																			761,671,225.69

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		107,325,431.66
3000	4801	C	B									X			E		N	1		54,903,258.01
3000	4901	C	B									X			E		N	1		295,072.63
3000	4901	C	B									X			E		N	1		17,503,056.98
Sub-Total, 3000																			180,026,819.28	
3010	4221	D	B			F		DISC				X			E		N	1		-57,105,268.48
3010	4251	D	B			F		DISC				X			E		N	1		-13,468,916.55
Sub-Total, 3010																			-70,574,185.03	
3020, Obligated balance, start of year (net)																			=====	
																			109,452,634.25	
3031	4801	C	B									X			E		N	1		-107,325,431.66
3031	4801	C	B									X			E		N	1		-54,903,258.01
3031	4801	C	E									X			E		N	1		50,214,742.75
3031	4801	C	E									X			E		N	1		75,370,525.24
3031	4802	C	B					DISC				X			E		N	1		-8,555,929.80
3031	4802	C	B					DISC				X			E		N	1		-29,846,672.14
3031	4802	C	E					DISC				X			E		N	1		8,456,543.39
3031	4802	C	E					DISC				X			E		N	1		24,449,469.09
3031	4881	C	E									X			E		N			91,815.77
3031	4901	C	B									X			E		N	1		-295,072.63
3031	4901	C	B									X			E		N	1		-17,503,056.98
3031	4901	C	E									X			E		N	1		1,118,897.99
3031	4901	C	E									X			E		N	1		18,302,233.59
3031	4902	C	E					DISC				X			E		N			3,998,386.52
3031	4902	C	E					DISC				X			E		N			36,444,345.77
3031	4981	C	E									X			E		N			315,680.95
3031	4981	C	E									X			E		N			6,227.90
Sub-Total, 3031																			339,447.74	
3040	4802	C	B					DISC				X			E		N	1		8,555,929.80
3040	4802	C	B					DISC				X			E		N	1		29,846,672.14
3040	4802	C	E					DISC				X			E		N	1		-8,456,543.39
3040	4802	C	E					DISC				X			E		N	1		-24,449,469.09
3040	4902	C	E					DISC				X			E		N			-3,998,386.52
3040	4902	C	E					DISC				X			E		N			-36,444,345.77
Sub-Total, 3040																			-34,946,142.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		57,105,268.48
3051	4221	D	E			F		DISC				X		E		N	1		-27,952,400.68
3051	4251	D	B			F		DISC				X		E		N	1		13,468,916.55
3051	4251	D	E			F		DISC				X		E		N	1		-38,327,799.64
Sub-Total, 3051																			4,293,984.71
3081	4871	D	E									X		E		N			-1,651,620.86
3081	4971	D	E									X		E		N			-126,161.85
Sub-Total, 3081																			-1,777,782.71
3090	4801	C	E											E		N	1		50,214,742.75
3090	4801	C	E											E		N	1		75,370,525.24
3090	4871	D	E											E		N			-1,651,620.86
3090	4881	C	E											E		N			91,815.77
3090	4901	C	E											E		N	1		1,118,897.99
3090	4901	C	E											E		N	1		18,302,233.59
3090	4971	D	E											E		N			-126,161.85
3090	4981	C	E											E		N			315,680.95
3090	4981	C	E											E		N			6,227.90
Sub-Total, 3090																			143,642,341.48
3091	4221	D	E			F		DISC						E		N	1		-27,952,400.68
3091	4251	D	E			F		DISC						E		N	1		-38,327,799.64
Sub-Total, 3091																			-66,280,200.32
3100, Obligated balance, end of year (net)																			=====
																			77,362,141.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-8,555,929.80
4011	4802	C	B					DISC				X			E		N	1		-29,846,672.14
4011	4802	C	E					DISC				X			E		N	1		8,456,543.39
4011	4802	C	E					DISC				X			E		N	1		24,449,469.09
4011	4902	C	E					DISC				X			E		N			3,998,386.52
4011	4902	C	E					DISC				X			E		N			36,444,345.77
Sub-Total, 4011																			34,946,142.83	
4020, Disc: Total outlays, gross																			=====	
																			34,946,142.83	
4030	4222	D	B			F		DISC				X			E		N	1		418,001.96
4030	4222	D	E			F		DISC				X			E		N	1		-107,828.44
4030	4252	D	E			F		DISC				X			E		N			-4,922,656.59
Sub-Total, 4030																			-4,612,483.07	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-4,612,483.07	
4052	4222	D	B			F		DISC				X			E		N	1		-418,001.96
4052	4222	D	E			F		DISC				X			E		N	1		107,828.44
4052	4252	D	E			F		DISC				X			E		N			4,922,656.59
Sub-Total, 4052																			4,612,483.07	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			4,612,483.07	
4080, Disc: Outlays, net																			=====	
																			30,333,659.76	
4190, Outlays, net (disc. and mand.)																			=====	
																			30,333,659.76	

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		63,464,716.60
3000	4801	C	B									X			E		N	1		27,353,395.26
3000	4901	C	B									X			E		N	1		503,708.11
3000	4901	C	B									X			E		N	1		3,971,786.63
Sub-Total, 3000																			95,293,606.60	
3010	4221	D	B			F		DISC				X			E		N	1		-23,589,768.22
3010	4251	D	B			F		DISC				X			E		N	1		-37,242,680.30
Sub-Total, 3010																			-60,832,448.52	
3020, Obligated balance, start of year (net)																			=====	
																			34,461,158.08	
3031	4801	C	B									X			E		N	1		-63,464,716.60
3031	4801	C	B									X			E		N	1		-27,353,395.26
3031	4801	C	E									X			E		N	1		53,922,288.57
3031	4801	C	E									X			E		N	1		206,827.25
3031	4802	C	B					DISC				X			E		N	1		-24,506,459.16
3031	4802	C	B					DISC				X			E		N	1		-2,763,324.82
3031	4802	C	E					DISC				X			E		N	1		21,825,534.80
3031	4802	C	E					DISC				X			E		N	1		2,763,324.82
3031	4881	C	E									X			E		N			4,599.63
3031	4901	C	B									X			E		N	1		-503,708.11
3031	4901	C	B									X			E		N	1		-3,971,786.63
3031	4901	C	E									X			E		N	1		13,131,201.67
3031	4901	C	E									X			E		N	1		514.97
3031	4902	C	E					DISC				X			E		N			2,479,971.67
3031	4902	C	E					DISC				X			E		N			27,681,014.12
3031	4981	C	E									X			E		N			49,967.34
Sub-Total, 3031																			-498,145.74	
3040	4802	C	B					DISC				X			E		N	1		24,506,459.16
3040	4802	C	B					DISC				X			E		N	1		2,763,324.82
3040	4802	C	E					DISC				X			E		N	1		-21,825,534.80
3040	4802	C	E					DISC				X			E		N	1		-2,763,324.82
3040	4902	C	E					DISC				X			E		N			-2,479,971.67
3040	4902	C	E					DISC				X			E		N			-27,681,014.12
Sub-Total, 3040																			-27,480,061.43	
3051	4221	D	B			F		DISC				X			E		N	1		23,589,768.22

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X		E		N	1		8,397,175.48
3051	4251	D	B			F		DISC				X		E		N	1		37,242,680.30
3051	4251	D	E			F		DISC				X		E		N	1		-68,981,447.80
Sub-Total, 3051																			248,176.20
3081	4871	D	E									X		E		N			-1,026,494.79
3081	4971	D	E									X		E		N			-49,210.00
Sub-Total, 3081																			-1,075,704.79
3090	4801	C	E											E		N	1		53,922,288.57
3090	4801	C	E											E		N	1		206,827.25
3090	4871	D	E											E		N			-1,026,494.79
3090	4881	C	E											E		N			4,599.63
3090	4901	C	E											E		N	1		13,131,201.67
3090	4901	C	E											E		N	1		514.97
3090	4971	D	E											E		N			-49,210.00
3090	4981	C	E											E		N			49,967.34
Sub-Total, 3090																			66,239,694.64
3091	4221	C	E			F		DISC						E		N	1		8,397,175.48
3091	4251	D	E			F		DISC						E		N	1		-68,981,447.80
Sub-Total, 3091																			-60,584,272.32
3100, Obligated balance, end of year (net)																			=====
																			5,655,422.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-24,506,459.16
4011	4802	C	B					DISC				X			E		N	1		-2,763,324.82
4011	4802	C	E					DISC				X			E		N	1		21,825,534.80
4011	4802	C	E					DISC				X			E		N	1		2,763,324.82
4011	4902	C	E					DISC				X			E		N			2,479,971.67
4011	4902	C	E					DISC				X			E		N			27,681,014.12
Sub-Total, 4011																			27,480,061.43	
4020, Disc: Total outlays, gross																			=====	
																			27,480,061.43	
4030	4222	D	B			F		DISC				X			E		N	1		1,910,825.12
4030	4222	D	E			F		DISC				X			E		N	1		-19,621.80
4030	4252	D	E			F		DISC				X			E		N			-1,864,711.61
Sub-Total, 4030																			26,491.71	
4033	4266	C	E					DISC				X			E		N			323.95
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			26,815.66	
4052	4222	D	B			F		DISC				X			E		N	1		-1,910,825.12
4052	4222	D	E			F		DISC				X			E		N	1		19,621.80
4052	4252	D	E			F		DISC				X			E		N			1,864,711.61
4052	4266	C	E					DISC				X			E		N			-323.95
Sub-Total, 4052																			-26,815.66	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-26,815.66	
4080, Disc: Outlays, net																			=====	
																			27,506,877.09	
4190, Outlays, net (disc. and mand.)																			=====	
																			27,506,877.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -05/06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4802	C	B					DISC				X		E			N	1		-8,834,077.91
3031	4802	C	E					DISC				X		E			N	1		8,540,261.55
3031	4902	C	E					DISC				X		E			N			293,816.36
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X		E			N	1		8,834,077.91
3040	4802	C	E					DISC				X		E			N	1		-8,540,261.55
3040	4902	C	E					DISC				X		E			N			-293,816.36
Sub-Total, 3040																			0.00	

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1		-8,834,077.91
4011	4802	C	E					DISC				X		E			N	1		8,540,261.55
4011	4902	C	E					DISC				X		E			N			293,816.36
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		156,924.30
3000	4801	C	B									X		E		N	1		17,404,012.31
3000	4901	C	B									X		E		N	1		11,674,817.95
3000	4901	C	B									X		E		N	1		357,276.65
Sub-Total, 3000																			29,593,031.21
3010	4221	C	B			F		DISC				X		E		N	1		23,662.45
3010	4251	D	B			F		DISC				X		E		N	1		-20,246,359.18
Sub-Total, 3010																			-20,222,696.73
3020, Obligated balance, start of year (net)																			=====
																			9,370,334.48
3031	4801	C	B									X		E		N	1		-156,924.30
3031	4801	C	B									X		E		N	1		-17,404,012.31
3031	4801	C	E									X		E		N	1		16,563,242.70
3031	4801	C	E									X		E		N	1		140,559.60
3031	4802	C	B					DISC				X		E		N	1		-17,615,770.47
3031	4802	C	B					DISC				X		E		N	1		-2,193,120.52
3031	4802	C	E					DISC				X		E		N	1		16,520,213.14
3031	4802	C	E					DISC				X		E		N	1		2,192,816.32
3031	4901	C	B									X		E		N	1		-11,674,817.95
3031	4901	C	B									X		E		N	1		-357,276.65
3031	4901	C	E									X		E		N	1		12,012,481.76
3031	4901	C	E									X		E		N	1		18,020.78
3031	4902	C	E					DISC				X		E		N			1,454,150.78
3031	4902	C	E					DISC				X		E		N			348,481.52
3031	4981	C	E									X		E		N			62,065.06
Sub-Total, 3031																			-89,890.54
3040	4802	C	B					DISC				X		E		N	1		17,615,770.47
3040	4802	C	B					DISC				X		E		N	1		2,193,120.52
3040	4802	C	E					DISC				X		E		N	1		-16,520,213.14
3040	4802	C	E					DISC				X		E		N	1		-2,192,816.32
3040	4902	C	E					DISC				X		E		N			-1,454,150.78
3040	4902	C	E					DISC				X		E		N			-348,481.52
Sub-Total, 3040																			-706,770.77
3051	4221	C	B			F		DISC				X		E		N	1		-23,662.45
3051	4221	C	E			F		DISC				X		E		N	1		14,424,668.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		20,246,359.18
3051	4251	D	E			F		DISC				X			E		N	1		-34,665,297.48
Sub-Total, 3051																			-17,932.38	
3081	4871	D	E									X			E		N			-543,002.48
3081	4971	D	E									X			E		N			-1,721.21
Sub-Total, 3081																			-544,723.69	
3090	4801	C	E												E		N	1		16,563,242.70
3090	4801	C	E												E		N	1		140,559.60
3090	4871	D	E												E		N			-543,002.48
3090	4901	C	E												E		N	1		12,012,481.76
3090	4901	C	E												E		N	1		18,020.78
3090	4971	D	E												E		N			-1,721.21
3090	4981	C	E												E		N			62,065.06
Sub-Total, 3090																			28,251,646.21	
3091	4221	C	E			F		DISC							E		N	1		14,424,668.37
3091	4251	D	E			F		DISC							E		N	1		-34,665,297.48
Sub-Total, 3091																			-20,240,629.11	
3100, Obligated balance, end of year (net)																			=====	
																			8,011,017.10	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-17,615,770.47
4011	4802	C	B					DISC				X			E		N	1		-2,193,120.52
4011	4802	C	E					DISC				X			E		N	1		16,520,213.14
4011	4802	C	E					DISC				X			E		N	1		2,192,816.32
4011	4902	C	E					DISC				X			E		N			1,454,150.78
4011	4902	C	E					DISC				X			E		N			348,481.52
Sub-Total, 4011																			706,770.77	
4020, Disc: Total outlays, gross																			=====	
																			706,770.77	
4030	4222	C	B			F		DISC				X			E		N	1		-5,479,069.78
4030	4222	C	E			F		DISC				X			E		N	1		32,490,826.89
4030	4252	D	E			F		DISC				X			E		N			-26,866,423.17
Sub-Total, 4030																			145,333.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4266	C	E					DISC				X			E			N		166.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				145,500.69
4052	4222	C	B			F		DISC				X			E			N	1	5,479,069.78
4052	4222	C	E			F		DISC				X			E			N	1	-32,490,826.89
4052	4252	D	E			F		DISC				X			E			N		26,866,423.17
4052	4266	C	E					DISC				X			E			N		-166.75
Sub-Total, 4052																				-145,500.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				-145,500.69
4080, Disc: Outlays, net																				=====
																				852,271.46
4190, Outlays, net (disc. and mand.)																				=====
																				852,271.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -04/05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	D	B									X			E		N	1		-46,000.00
3020, Obligated balance, start of year (net)																				=====
																				-46,000.00
3031	4801	D	B									X			E		N	1		46,000.00
3031	4801	D	E									X			E		N	1		-46,000.00
3031	4802	C	B					DISC				X			E		N	1		-46,000.00
3031	4802	C	E					DISC				X			E		N	1		46,000.00
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		46,000.00
3040	4802	C	E					DISC				X			E		N	1		-46,000.00
Sub-Total, 3040																				0.00
3090	4801	D	E												E		N	1		-46,000.00
3100, Obligated balance, end of year (net)																				=====
																				-46,000.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-46,000.00
4011	4802	C	E					DISC				X			E		N	1		46,000.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		116,829.95
3000	4801	C	B									X			E		N	1		21,077,957.18
3000	4901	C	B									X			E		N	1		15,785,973.37
3000	4901	D	B									X			E		N	1		-191,470.69
Sub-Total, 3000																			36,789,289.81	
3010	4221	D	B			F		DISC				X			E		N	1		-16,213,523.07
3010	4251	D	B			F		DISC				X			E		N	1		-11,725,829.62
Sub-Total, 3010																			-27,939,352.69	
3020, Obligated balance, start of year (net)																			=====	
																			8,849,937.12	
3031	4801	C	B									X			E		N	1		-116,829.95
3031	4801	C	B									X			E		N	1		-21,077,957.18
3031	4801	D	E									X			E		N	1		-1,622,550.84
3031	4801	C	E									X			E		N	1		39,568.53
3031	4802	C	B					DISC				X			E		N	1		-15,836,916.70
3031	4802	C	B					DISC				X			E		N	1		-438,402.47
3031	4802	C	E					DISC				X			E		N	1		438,402.49
3031	4802	C	E					DISC				X			E		N	1		15,101,991.10
3031	4901	C	B									X			E		N	1		-15,785,973.37
3031	4901	D	B									X			E		N	1		191,470.69
3031	4901	C	E									X			E		N	1		39,719,566.08
3031	4901	D	E									X			E		N	1		-188,563.78
3031	4902	D	E					DISC				X			E		N			-292,381.67
3031	4902	C	E					DISC				X			E		N			147,036.20
3031	4981	C	E									X			E		N			61,267.98
3031	4981	C	E									X			E		N			271,721.82
Sub-Total, 3031																			611,448.93	
3040	4802	C	B					DISC				X			E		N	1		15,836,916.70
3040	4802	C	B					DISC				X			E		N	1		438,402.47
3040	4802	C	E					DISC				X			E		N	1		-438,402.49
3040	4802	C	E					DISC				X			E		N	1		-15,101,991.10
3040	4902	D	E					DISC				X			E		N			292,381.67
3040	4902	C	E					DISC				X			E		N			-147,036.20
Sub-Total, 3040																			880,271.05	
3051	4221	D	B			F		DISC				X			E		N	1		16,213,523.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-17,168,088.13
3051	4251	D	B			F		DISC				X			E		N	1		11,725,829.62
3051	4251	D	E			F		DISC				X			E		N	1		-10,901,706.86
Sub-Total, 3051																				-130,442.30
3081	4871	D	E									X			E		N			-74,387.37
3081	4971	D	E									X			E		N			-112,657.10
Sub-Total, 3081																				-187,044.47
3090	4801	D	E												E		N	1		-1,622,550.84
3090	4801	C	E												E		N	1		39,568.53
3090	4871	D	E												E		N			-74,387.37
3090	4901	C	E												E		N	1		39,719,566.08
3090	4901	D	E												E		N	1		-188,563.78
3090	4971	D	E												E		N			-112,657.10
3090	4981	C	E												E		N			61,267.98
3090	4981	C	E												E		N			271,721.82
Sub-Total, 3090																				38,093,965.32
3091	4221	D	E			F		DISC							E		N	1		-17,168,088.13
3091	4251	D	E			F		DISC							E		N	1		-10,901,706.86
Sub-Total, 3091																				-28,069,794.99
3100, Obligated balance, end of year (net)																				=====
																				10,024,170.33

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-15,836,916.70
4011	4802	C	B					DISC				X			E		N	1		-438,402.47
4011	4802	C	E					DISC				X			E		N	1		438,402.49
4011	4802	C	E					DISC				X			E		N	1		15,101,991.10
4011	4902	D	E					DISC				X			E		N			-292,381.67
4011	4902	C	E					DISC				X			E		N			147,036.20
Sub-Total, 4011																			-880,271.05	
4020, Disc: Total outlays, gross																			=====	
																			-880,271.05	
4030	4222	D	B			F		DISC				X			E		N	1		1,152,437.67
4030	4222	D	E			F		DISC				X			E		N	1		-146,734.05
4030	4252	D	E			F		DISC				X			E		N			-326,470.45
Sub-Total, 4030																			679,233.17	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			679,233.17	
4052	4222	D	B			F		DISC				X			E		N	1		-1,152,437.67
4052	4222	D	E			F		DISC				X			E		N	1		146,734.05
4052	4252	D	E			F		DISC				X			E		N			326,470.45
Sub-Total, 4052																			-679,233.17	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-679,233.17	
4080, Disc: Outlays, net																			=====	
																			-201,037.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			-201,037.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Facilities, Engineering and Development
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-2,299.01
0900	4801	C	E									X			U		N	1		2,299.01
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,299.10
1000	4801	C	B									X			U		N	1		-2,299.01
Sub-Total, 1000																				0.09
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.09
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.09

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,299.01
3020, Obligated balance, start of year (net)																				=====
																				2,299.01
3030	4801	C	B									X			U		N	1		-2,299.01
3030	4801	C	E									X			U		N	1		2,299.01
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		2,299.01
3100, Obligated balance, end of year (net)																				=====
																				2,299.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Operations
 Treasury Account:
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					2,032,103,862.52
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					84,147,270.48
1021, Unob Bal: Recov of prior year unpaid obligations																					119,683.67
1050, Unob Bal: Unobligated balance (total)																					===== 84,266,954.15
1100, BA: Disc: Appropriation																					5,350,028,000.00
1134, BA: Disc: Appropriations precluded from obligation																					-7,070,830,838.00
1160, BA: Disc: Appropriation (total)																					===== -1,720,802,838.00
1700, BA: Disc: Spending auth: Collected																					1,735,005,853.16
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					2,309,562,781.50
1750, BA: Disc: Spending auth: Total																					===== 4,044,568,634.66
1900, Budget authority total (disc. and mand.)																					===== 2,323,765,796.66
1930, Total budgetary resources avail (disc. and mand.)																					===== 2,408,032,750.81
1940, Unobligated balance expiring (memorandum)																					-298,984,745.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Operations
 Treasury Account:
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,725,386,628.47
3010																				Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-316,988,633.78
3020																				Obligated balance, start of year (net)	1,408,397,994.69
3030																				Ob Bal: Obligations incurred: Unexpired accounts	2,032,103,862.52
3031																				Ob Bal: Obligations incurred: Expired accounts	19,956,486.62
3040																				Ob Bal: Outlays (gross)	-2,382,432,383.24
3050																				Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-2,309,562,781.50
3051																				Ob Bal: Change, uncoll cust paymt, Fed srcls, exp	2,642,053.02
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-119,683.67
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-36,126,871.73
3090																				Ob Bal: EOY: Unpaid obligations (gross)	1,358,768,038.97
3091																				Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-2,623,909,362.26
3100																				Obligated balance, end of year (net)	-1,265,141,323.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Operations
 Treasury Account:
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 2,323,765,796.66
4010																				1,560,954,439.89
4011																				821,477,943.35
4020																				===== 2,382,432,383.24
4030																				-1,729,384,444.93
4033																				-6,992,113.90
4040																				===== -1,736,376,558.83
4050																				-2,309,562,781.50
4052																				1,370,705.67
4060																				===== -2,308,192,075.83
4070																				===== -1,720,802,838.00
4080																				===== 646,055,824.41
4180																				===== -1,720,802,838.00
4190																				===== 646,055,824.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment, Recovery Act
 Treasury Account: Facilities and Equipment, Recovery Act
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

0900	4801	C	B									X		U		Y	1		-86,665,743.76
0900	4801	C	B									X		U		Y	1		-78,195.00
0900	4801	C	E									X		U		Y	1		2,599.20
0900	4801	C	E									X		U		Y	1		92,907,329.75
0900	4901	C	B									X		U		Y	1		-560,767.33
0900	4901	C	E									X		U		Y	1		1,135,085.45
0900	4901	C	E									X		U		Y	1		74,378.88
0900	4902	C	E					DISC				X		U		Y			7,922,254.29
0900	4902	C	E					DISC				X		U		Y			21,249.81
0900	4981	C	E									X		U		Y			6,275.09
0900	4981	C	E									X		U		Y			1,216.92
Sub-Total, 0900																			14,765,683.30

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		197,538,032.16
1000	4222	D	B			F		DISC				X		U		Y	1		443,696.51
1000	4801	C	B									X		U		Y	1		-86,665,743.76
1000	4801	C	B									X		U		Y	1		-78,195.00
1000	4901	C	B									X		U		Y	1		-560,767.33
Sub-Total, 1000																			110,677,022.58
1021	4871	D	E									X		U		Y			503.80
1050, Unob Bal: Unobligated balance (total)																			=====
																			110,677,526.38
1700	4222	D	B			F		DISC				X		U		Y	1		-443,696.51
1700	4222	D	E			F		DISC				X		U		Y	1		346,528.68
1700	4252	D	E			F		DISC				X		U		Y			97,168.09
Sub-Total, 1700																			0.26
1750, BA: Disc: Spending auth: Total																			=====
																			0.26
1900, Budget authority total (disc. and mand.)																			=====
																			0.26
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			110,677,526.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment, Recovery Act
 Treasury Account: Facilities and Equipment, Recovery Act
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-0.07
1940	4610	C	E		A										U		Y		-58,954,521.85
1940	4700	C	E		A										U		Y		-36,957,321.16
Sub-Total, 1940																			-95,911,843.08

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	86,665,743.76
3000	4801	C	B									X			U		Y	1	78,195.00
3000	4901	C	B									X			U		Y	1	560,767.33
Sub-Total, 3000																			87,304,706.09

3020, Obligated balance, start of year (net)

=====
 87,304,706.09

3030	4801	C	B									X			U		Y	1	-86,665,743.76
3030	4801	C	B									X			U		Y	1	-78,195.00
3030	4801	C	E									X			U		Y	1	2,599.20
3030	4801	C	E									X			U		Y	1	92,907,329.75
3030	4901	C	B									X			U		Y	1	-560,767.33
3030	4901	C	E									X			U		Y	1	1,135,085.45
3030	4901	C	E									X			U		Y	1	74,378.88
3030	4902	C	E					DISC				X			U		Y		7,922,254.29
3030	4902	C	E					DISC				X			U		Y		21,249.81
3030	4981	C	E									X			U		Y		6,275.09
3030	4981	C	E									X			U		Y		1,216.92
Sub-Total, 3030																			14,765,683.30
3040	4902	C	E					DISC				X			U		Y		-7,922,254.29
3040	4902	C	E					DISC				X			U		Y		-21,249.81
Sub-Total, 3040																			-7,943,504.10

3080	4871	D	E									X			U		Y		-503.80
3090	4801	C	E												U		Y	1	2,599.20
3090	4801	C	E												U		Y	1	92,907,329.75
3090	4871	D	E												U		Y		-503.80
3090	4901	C	E												U		Y	1	1,135,085.45
3090	4901	C	E												U		Y	1	74,378.88
3090	4981	C	E												U		Y		6,275.09
3090	4981	C	E												U		Y		1,216.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment, Recovery Act
 Treasury Account: Facilities and Equipment, Recovery Act
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				94,126,381.49
3100, Obligated balance, end of year (net)																				=====
																				94,126,381.49

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				0.26
4011	4902	C	E					DISC				X			U					7,922,254.29
4011	4902	C	E					DISC				X			U					21,249.81
Sub-Total, 4011																				7,943,504.10
4020, Disc: Total outlays, gross																				=====
																				7,943,504.10
4030	4222	D	B			F		DISC				X			U		Y	1		443,696.51
4030	4222	D	E			F		DISC				X			U		Y	1		-346,528.68
4030	4252	D	E			F		DISC				X			U		Y			-97,168.09
Sub-Total, 4030																				-0.26
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-0.26
4080, Disc: Outlays, net																				=====
																				7,943,503.84
4190, Outlays, net (disc. and mand.)																				=====
																				7,943,503.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment, Recovery Act
 Treasury Account:
 Budget Account Id: 021-12-1304 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					87,304,706.09
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				87,304,706.09	
3020																					87,304,706.09
3020, Obligated balance, start of year (net)																				87,304,706.09	
3030																					14,765,683.30
3030, Ob Bal: Obligations incurred: Unexpired accounts																				14,765,683.30	
3040																					-7,943,504.10
3040, Ob Bal: Outlays(gross)																				-7,943,504.10	
3080																					-503.80
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-503.80	
3090																					94,126,381.49
3090, Ob Bal: EOY: Unpaid obligations (gross)																				94,126,381.49	
3100																					94,126,381.49
3100, Obligated balance, end of year (net)																				94,126,381.49	

BA & O, Net

4000																					0.26
4000, Disc: Budget authority, gross																				0.26	
4011																					7,943,504.10
4011, Disc: Outlays from balances																				7,943,504.10	
4020																					7,943,504.10
4020, Disc: Total outlays, gross																				7,943,504.10	
4030																					-0.26
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-0.26	
4040																					-0.26
4040, Disc: Offsets against gross BA and outlays (total)																				-0.26	
4080																					7,943,503.84
4080, Disc: Outlays, net																				7,943,503.84	
4190																					7,943,503.84
4190, Outlays, net (disc. and mand.)																				7,943,503.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports, Recovery Act
 Treasury Account: Grants-in-aid for Airports, Recovery Act
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

0900	4801	C	B									X		U		Y	1		-846,633.53
0900	4801	C	B									X		U		Y	1		-789,224,406.45
0900	4801	C	E									X		U		Y	1		870,284.20
0900	4801	C	E									X		U		Y	1		500,806,334.42
0900	4901	C	B									X		U		Y	1		-35,808.61
0900	4901	C	B									X		U		Y	1		-109,675,000.00
0900	4901	C	E									X		U		Y	1		109,675,000.00
0900	4901	C	E									X		U		Y	1		15,047.13
0900	4902	C	E					DISC				X		U		Y			308,461,665.03
0900	4902	C	E					DISC				X		U		Y			128,504.40
Sub-Total, 0900																			20,174,986.59

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		920,977,894.80
1000	4801	C	B									X		U		Y	1		-846,633.53
1000	4801	C	B									X		U		Y	1		-789,224,406.45
1000	4901	C	B									X		U		Y	1		-35,808.61
1000	4901	C	B									X		U		Y	1		-109,675,000.00
Sub-Total, 1000																			21,196,046.21
1021	4871	D	E									X		U		Y			233,830.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			21,429,876.21
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			21,429,876.21
1940	4450	C	E											U		Y			-0.21
1940	4610	C	E			A								U		Y			-1,254,889.41
Sub-Total, 1940																			-1,254,889.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports, Recovery Act
 Treasury Account: Grants-in-aid for Airports, Recovery Act
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X		U		Y	1		846,633.53
3000	4801	C	B									X		U		Y	1		789,224,406.45
3000	4901	C	B									X		U		Y	1		35,808.61
3000	4901	C	B									X		U		Y	1		109,675,000.00
Sub-Total, 3000																			899,781,848.59

3020, Obligated balance, start of year (net) =====
899,781,848.59

3030	4801	C	B									X		U		Y	1		-846,633.53
3030	4801	C	B									X		U		Y	1		-789,224,406.45
3030	4801	C	E									X		U		Y	1		870,284.20
3030	4801	C	E									X		U		Y	1		500,806,334.42
3030	4901	C	B									X		U		Y	1		-35,808.61
3030	4901	C	B									X		U		Y	1		-109,675,000.00
3030	4901	C	E									X		U		Y	1		109,675,000.00
3030	4901	C	E									X		U		Y	1		15,047.13
3030	4902	C	E					DISC				X		U		Y			308,461,665.03
3030	4902	C	E					DISC				X		U		Y			128,504.40
Sub-Total, 3030																			20,174,986.59

3040	4902	C	E					DISC				X		U		Y			-308,461,665.03
3040	4902	C	E					DISC				X		U		Y			-128,504.40
Sub-Total, 3040																			-308,590,169.43

3080	4871	D	E									X		U		Y			-233,830.00
3090	4801	C	E											U		Y	1		870,284.20
3090	4801	C	E											U		Y	1		500,806,334.42
3090	4871	D	E											U		Y			-233,830.00
3090	4901	C	E											U		Y	1		109,675,000.00
3090	4901	C	E											U		Y	1		15,047.13
Sub-Total, 3090																			611,132,835.75

3100, Obligated balance, end of year (net) =====
611,132,835.75

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports, Recovery Act
 Treasury Account: Grants-in-aid for Airports, Recovery Act
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		Y			308,461,665.03
4011	4902	C	E					DISC				X			U		Y			128,504.40
Sub-Total, 4011																				308,590,169.43
4020, Disc: Total outlays, gross																				===== 308,590,169.43
4080, Disc: Outlays, net																				===== 308,590,169.43
4190, Outlays, net (disc. and mand.)																				===== 308,590,169.43

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(MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports, Recovery Act
Treasury Account:
Budget Account Id: 021-12-1306 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			308,590,169.43	
4020, Disc: Total outlays, gross																				
																			=====	
																			308,590,169.43	
4080, Disc: Outlays, net																				
																			=====	
																			308,590,169.43	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			308,590,169.43	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation User Fees
 Treasury Account: Aviation User Fees
 Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

1000	4201	C	B												U		N	2	-31,476.90
1000	4222	D	B				X	MAND				X			U		N	2	31,476.90
Sub-Total, 1000																			0.00
1201	4114	D	E	P				MAND				X			U		N	2	29,554,189.35
1220	4170	C	E	P				MAND	00	0100		X			U		N		-25,000,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			4,554,189.35
1800	4222	D	B				X	MAND				X			U		N	2	-31,476.90
1800	4222	D	E				X	MAND				X			U		N	2	31,476.90
1800	4252	D	E				F	MAND				X			U		N		124.50
Sub-Total, 1800																			124.50
1850, BA: Mand: Spending auth: Total																			=====
																			124.50
1900, Budget authority total (disc. and mand.)																			=====
																			4,554,313.85
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,554,313.85

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			4,554,313.85
4120	4252	D	E				F	MAND				X			U		N		-124.50
4123	4222	D	B				X	MAND				X			U		N	2	31,476.90
4123	4222	D	E				X	MAND				X			U		N	2	-31,476.90
Sub-Total, 4123																			0.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-124.50
4160, Mand: Budget authority, net																			=====
																			4,554,189.35

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation User Fees
Treasury Account: Aviation User Fees
Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Aviation User Fees
 Treasury Account:
 Budget Account Id: 021-12-5422 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
Schedule of Budgetary Resources																					
1201	BA:	Mand:	Appropriation (special fund)																		29,554,189.35
1220	BA:	Mand:	Approps transferred to other accounts																		-25,000,000.00
1260	BA:	Mand:	Appropriations (total)																		4,554,189.35
1800	BA:	Mand:	Spending auth: Collected																		124.50
1850	BA:	Mand:	Spending auth: Total																		124.50
1900	Budget authority total (disc. and mand.)																			4,554,313.85	
1930	Total budgetary resources avail (disc. and mand.)																			4,554,313.85	

BA & O, Net

4090	Mand:	Budget authority, gross																			4,554,313.85
4120	Mand:	Offsets, BA and OL: Collections fm Fed srcs																			-124.50
4130	Mand:	Offsets against gross BA and outlays (total)																			-124.50
4160	Mand:	Budget authority, net																			4,554,189.35
4170	Mand:	Outlays, net																			-124.50
4180	Budget authority, net (disc. and mand.)																			4,554,189.35	
4190	Outlays, net (disc. and mand.)																			-124.50	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Aviation User Fees
Treasury Account:
Budget Account Id: 021-12-5422 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation Insurance Revolving Fund
 Treasury Account: Aviation Insurance Revolving Fund
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	3		-6,776,851.09
0900	4801	C	E									X			U		N	3		6,842,739.73
0900	4901	C	B									X			U		N	3		-42,641.98
0900	4901	D	E									X			U		N	3		-1,231,507.75
0900	4902	D	E					MAND	BAL			X			U		N			-365,078.71
0900	4902	C	E					MAND	NEW			X			U		N			2,230,007.73
0900	4981	C	E									X			U		N			1,453,073.23
Sub-Total, 0900																			2,109,741.16	

Schedule of Budgetary Resources

1000	4166	C	B					MAND		00	0100	X			U		N	3		-384,687.64
1000	4201	D	B												U		N	3		1,318,070,267.77
1000	4801	C	B									X			U		N	3		-6,776,851.09
1000	4901	C	B									X			U		N	3		-42,641.98
Sub-Total, 1000																			1,310,866,087.06	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,310,866,087.06	
1220	4166	C	B					MAND		00	0100	X			U		N	3		384,687.64
1220	4166	C	E					MAND		00	0100	X			U		N	3		-384,687.64
Sub-Total, 1220																			0.00	
1800	4266	D	E					MAND				X			U		N			38,062,144.32
1800	4273	D	E					MAND				X			U		N	3	N	12,577,369.78
Sub-Total, 1800																			50,639,514.10	
1850, BA: Mand: Spending auth: Total																			=====	
																			50,639,514.10	
1900, Budget authority total (disc. and mand.)																			=====	
																			50,639,514.10	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,361,505,601.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation Insurance Revolving Fund
 Treasury Account: Aviation Insurance Revolving Fund
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	3		6,776,851.09
3000	4901	C	B									X		U		N	3		42,641.98
Sub-Total, 3000																			6,819,493.07
3020, Obligated balance, start of year (net)																			=====
																			6,819,493.07
3030	4801	C	B									X		U		N	3		-6,776,851.09
3030	4801	C	E									X		U		N	3		6,842,739.73
3030	4901	C	B									X		U		N	3		-42,641.98
3030	4901	D	E									X		U		N	3		-1,231,507.75
3030	4902	D	E					MAND	BAL			X		U		N			-365,078.71
3030	4902	C	E					MAND	NEW			X		U		N			2,230,007.73
3030	4981	C	E									X		U		N			1,453,073.23
Sub-Total, 3030																			2,109,741.16
3040	4902	D	E					MAND	BAL			X		U		N			365,078.71
3040	4902	C	E					MAND	NEW			X		U		N			-2,230,007.73
Sub-Total, 3040																			-1,864,929.02
3090	4801	C	E											U		N	3		6,842,739.73
3090	4901	D	E											U		N	3		-1,231,507.75
3090	4981	C	E											U		N			1,453,073.23
Sub-Total, 3090																			7,064,305.21
3100, Obligated balance, end of year (net)																			=====
																			7,064,305.21

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation Insurance Revolving Fund
 Treasury Account: Aviation Insurance Revolving Fund
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				50,639,514.10
4100	4902	C	E					MAND	NEW			X			U			N		2,230,007.73
4101	4902	D	E					MAND	BAL			X			U			N		-365,078.71
4110, Mand: Total outlays, gross																				=====
																				1,864,929.02
4121	4273	D	E					MAND				X			U		N	3	N	-12,577,369.78
4123	4266	D	E					MAND				X			U			N		-38,062,144.32
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-50,639,514.10
4170, Mand: Outlays, net																				=====
																				-48,774,585.08
4190, Outlays, net (disc. and mand.)																				=====
																				-48,774,585.08

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Aviation Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					2,109,741.16
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,310,866,087.06		
1050, Unob Bal: Unobligated balance (total)																					=====	1,310,866,087.06	
1800, BA: Mand: Spending auth: Collected																						50,639,514.10	
1850, BA: Mand: Spending auth: Total																						=====	50,639,514.10
1900, Budget authority total (disc. and mand.)																						=====	50,639,514.10
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,361,505,601.16

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							6,819,493.07	
3020, Obligated balance, start of year (net)																							=====	6,819,493.07
3030, Ob Bal: Obligations incurred: Unexpired accounts																								2,109,741.16
3040, Ob Bal: Outlays (gross)																								-1,864,929.02
3090, Ob Bal: EOY: Unpaid obligations (gross)																								7,064,305.21
3100, Obligated balance, end of year (net)																							=====	7,064,305.21

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Aviation Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 50,639,514.10
4100																				2,230,007.73
4101																				-365,078.71
4110																				===== 1,864,929.02
4121																				-12,577,369.78
4123																				-38,062,144.32
4130																				===== -50,639,514.10
4170																				===== -48,774,585.08
4190																				===== -48,774,585.08

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 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	4		-129,172,453.72
0900	4801	C	E									X			U		N	4		128,562,900.87
0900	4802	C	B					DISC	BAL			X			U		N	4		-2,961,230.63
0900	4802	C	E					DISC	NEW			X			U		N	4		1,007,055.10
0900	4802	C	E					DISC	BAL			X			U		N	4		2,126,541.15
0900	4881	C	E									X			U		N			2,358,243.22
0900	4901	C	B									X			U		N	4		-37,078,790.57
0900	4901	C	E									X			U		N	4		35,979,081.53
0900	4902	C	E					DISC	BAL			X			U		N			67,822,199.16
0900	4902	C	E					DISC	NEW			X			U		N			56,403,086.97
0900	4981	C	E									X			U		N			1,823,295.50
Sub-Total, 0900																			126,869,928.58	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		107,833,941.03
1000	4221	D	B			F		DISC				X			U		N	4		14,751,356.92
1000	4222	D	B			F		DISC				X			U		N	4		217,582,403.12
1000	4251	D	B			F		DISC				X			U		N	4		3,416,781.31
1000	4801	C	B									X			U		N	4		-129,172,453.72
1000	4802	C	B					DISC	BAL			X			U		N	4		-2,961,230.63
1000	4901	C	B									X			U		N	4		-37,078,790.57
Sub-Total, 1000																			174,372,007.46	
1021	4871	D	E									X			U		N			1,553,618.82
1021	4971	D	E									X			U		N			372,310.95
Sub-Total, 1021																			1,925,929.77	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			176,297,937.23	
1700	4222	D	B			F		DISC				X			U		N	4		-217,582,403.12
1700	4222	D	E			F		DISC				X			U		N	4		214,339,031.11
1700	4252	D	E			F		DISC				X			U		N			99,027,414.68
Sub-Total, 1700																			95,784,042.67	
1701	4221	D	B			F		DISC				X			U		N	4		-14,751,356.92
1701	4221	D	E			F		DISC				X			U		N	4		3,501,229.31
1701	4251	D	B			F		DISC				X			U		N	4		-3,416,781.31

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	4		3,262,191.18
Sub-Total, 1701																				-11,404,717.74
1750, BA: Disc: Spending auth: Total																				=====
																				84,379,324.93
1900, Budget authority total (disc. and mand.)																				=====
																				84,379,324.93
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				260,677,262.16

Change in Obl Bal

3000	4801	C	B									X			U		N	4		129,172,453.72
3000	4901	C	B									X			U		N	4		37,078,790.57
Sub-Total, 3000																				166,251,244.29
3010	4221	D	B			F		DISC				X			U		N	4		-14,751,356.92
3010	4251	D	B			F		DISC				X			U		N	4		-3,416,781.31
Sub-Total, 3010																				-18,168,138.23
3020, Obligated balance, start of year (net)																				=====
																				148,083,106.06
3030	4801	C	B									X			U		N	4		-129,172,453.72
3030	4801	C	E									X			U		N	4		128,562,900.87
3030	4802	C	B					DISC BAL				X			U		N	4		-2,961,230.63
3030	4802	C	E					DISC NEW				X			U		N	4		1,007,055.10
3030	4802	C	E					DISC BAL				X			U		N	4		2,126,541.15
3030	4881	C	E									X			U		N			2,358,243.22
3030	4901	C	B									X			U		N	4		-37,078,790.57
3030	4901	C	E									X			U		N	4		35,979,081.53
3030	4902	C	E					DISC BAL				X			U		N			67,822,199.16
3030	4902	C	E					DISC NEW				X			U		N			56,403,086.97
3030	4981	C	E									X			U		N			1,823,295.50
Sub-Total, 3030																				126,869,928.58
3040	4802	C	B					DISC BAL				X			U		N	4		2,961,230.63
3040	4802	C	E					DISC NEW				X			U		N	4		-1,007,055.10
3040	4802	C	E					DISC BAL				X			U		N	4		-2,126,541.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-67,822,199.16
3040	4902	C	E					DISC	NEW			X		U		N			-56,403,086.97
Sub-Total, 3040																			-124,397,651.75
3050	4221	D	B			F		DISC				X		U		N	4		14,751,356.92
3050	4221	D	E			F		DISC				X		U		N	4		-3,501,229.31
3050	4251	D	B			F		DISC				X		U		N	4		3,416,781.31
3050	4251	D	E			F		DISC				X		U		N	4		-3,262,191.18
Sub-Total, 3050																			11,404,717.74
3080	4871	D	E									X		U		N			-1,553,618.82
3080	4971	D	E									X		U		N			-372,310.95
Sub-Total, 3080																			-1,925,929.77
3090	4801	C	E											U		N	4		128,562,900.87
3090	4871	D	E											U		N			-1,553,618.82
3090	4881	C	E											U		N			2,358,243.22
3090	4901	C	E											U		N	4		35,979,081.53
3090	4971	D	E											U		N			-372,310.95
3090	4981	C	E											U		N			1,823,295.50
Sub-Total, 3090																			166,797,591.35
3091	4221	D	E			F		DISC						U		N	4		-3,501,229.31
3091	4251	D	E			F		DISC						U		N	4		-3,262,191.18
Sub-Total, 3091																			-6,763,420.49
3100, Obligated balance, end of year (net)																			=====
																			160,034,170.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																			
=====																			
84,379,324.93																			
4010	4802	C	E					DISC	NEW			X		U		N	4		1,007,055.10
4010	4902	C	E					DISC	NEW			X		U		N			56,403,086.97
Sub-Total, 4010																			
57,410,142.07																			
4011	4802	C	B					DISC	BAL			X		U		N	4		-2,961,230.63
4011	4802	C	E					DISC	BAL			X		U		N	4		2,126,541.15
4011	4902	C	E					DISC	BAL			X		U		N			67,822,199.16
Sub-Total, 4011																			
66,987,509.68																			
4020, Disc: Total outlays, gross																			
=====																			
124,397,651.75																			
4030	4222	D	B			F		DISC				X		U		N	4		217,582,403.12
4030	4222	D	E			F		DISC				X		U		N	4		-214,339,031.11
4030	4252	D	E			F		DISC				X		U		N			-99,027,414.68
Sub-Total, 4030																			
-95,784,042.67																			
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-95,784,042.67																			
4050	4221	D	B			F		DISC				X		U		N	4		14,751,356.92
4050	4221	D	E			F		DISC				X		U		N	4		-3,501,229.31
4050	4251	D	B			F		DISC				X		U		N	4		3,416,781.31
4050	4251	D	E			F		DISC				X		U		N	4		-3,262,191.18
Sub-Total, 4050																			
11,404,717.74																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
11,404,717.74																			
4080, Disc: Outlays, net																			
=====																			
28,613,609.08																			
4190, Outlays, net (disc. and mand.)																			
=====																			
28,613,609.08																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Administrative Services Franchise Fund
 Treasury Account:
 Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				166,251,244.29
3010																				-18,168,138.23
3020																				===== 148,083,106.06
3030																				126,869,928.58
3040																				-124,397,651.75
3050																				11,404,717.74
3080																				-1,925,929.77
3090																				166,797,591.35
3091																				-6,763,420.49
3100																				===== 160,034,170.86

BA & O, Net

4000																				===== 84,379,324.93
4010																				57,410,142.07
4011																				66,987,509.68
4020																				===== 124,397,651.75
4030																				-95,784,042.67
4040																				===== -95,784,042.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Administrative Services Franchise Fund
Treasury Account:
Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050																			11,404,717.74
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			
4060																			11,404,717.74
4060, Disc: Additional offsets against BA only (total)																			
<hr/>																			
4080																			28,613,609.08
4080, Disc: Outlays, net																			
<hr/>																			
4190																			28,613,609.08
4190, Outlays, net (disc. and mand.)																			
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Airport and Airway Trust Fund
 Treasury Account: Airport and Airway Trust Fund
 Budget Account Id: 021-12-8103 Treasury Account Id: 69- - /X -8103 -000-0
 FACTS II User: Jennifer Criss / (304) 480-5305 / jcriss@bpd.treas.gov

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

1000	4127	C	B					DISC				X			U		N	7		-3,772,212,436.00
1000	4201	D	B												U		N	7		7,625,240,524.15
1000	4394	C	B					DISC				X			U		N	7		-3,853,028,088.15
Sub-Total, 1000																				0.00
1102	4114	D	E	P				DISC				X			U		N	7		2,127,714,764.13
1102	4127	C	B					DISC				X			U		N	7		3,772,212,436.00
1102	4127	C	E					DISC				X			U		N	7		-8,615,655,436.00
1102	4129	C	E	P				DISC				X			U		N	7		-3,042,800,000.00
1102	4394	C	B					DISC				X			U		N	7		3,853,028,088.15
1102	4394	D	E					DISC				X			U		N	7		1,905,500,147.72
Sub-Total, 1102																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-3,975,677,740.27
0900	4801	D	B									X			U		N	7		1,558.52
0900	4801	C	B									X			U		N	7		-21,357,798.20
0900	4801	C	B									X			U		N	7		-482.47
0900	4801	D	B									X			U		N	7		3,861,439.24
0900	4801	C	B									X			U		N	7		-24,020,929.97
0900	4801	C	B									X			U		N	7		-23,165,032.89
0900	4801	C	E									X			U		N	7		22,994,959.15
0900	4801	C	E									X			U		N	7		2,994,099,250.80
0900	4801	C	E									X			U		N	7		20,259,000.22
0900	4801	C	E									X			U		N	7		482.47
0900	4801	D	E									X			U		N	7		-7,127,321.68
0900	4801	D	E									X			U		N	7		-1,558.52
0900	4801	C	E									X			U		N	7		18,661,712.07
0900	4802	C	B					MAND BAL				X			U		N	7		-350.00
0900	4802	C	B					MAND BAL				X			U		N	7		-897.00
0900	4802	C	B					MAND BAL				X			U		N	7		-1,236,957.58
0900	4802	C	E					MAND BAL				X			U		N	7		350.00
0900	4802	C	E					MAND NEW				X			U		N	7		5,192.05
0900	4802	C	E					MAND BAL				X			U		N	7		1,279,430.93
0900	4802	D	E					MAND NEW				X			U		N	7		-46,768.40
0900	4901	C	B									X			U		N	7		-1,654,105.23
0900	4901	C	B									X			U		N	7		-650,385,686.37
0900	4901	C	B									X			U		N	7		-9,222,503.22
0900	4901	D	B									X			U		N	7		61,084.44
0900	4901	C	B									X			U		N	7		-1,354,899.92
0900	4901	D	E									X			U		N	7		-76,963.76
0900	4901	C	E									X			U		N	7		886,814.77
0900	4901	D	E									X			U		N	7		-56,009.75
0900	4901	C	E									X			U		N	7		6,098,252.40
0900	4901	C	E									X			U		N	7		668,126,349.80
0900	4902	C	E					MAND BAL				X			U		N			15,249.35
0900	4902	C	E					MAND NEW				X			U		N			216,597.74
0900	4902	C	E					MAND BAL				X			U		N			4,601,717.22
0900	4902	C	E					MAND NEW				X			U		N			41,452.11
0900	4902	C	E					MAND NEW				X			U		N			1,203.05
0900	4902	C	E					MAND BAL				X			U		N			170,970.74
0900	4902	C	E					MAND BAL				X			U		N			7,554,046.38
0900	4902	C	E					MAND BAL				X			U		N			4,410,555.00
0900	4902	C	E					MAND NEW				X			U		N			21,523,346.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					MAND	BAL			X		U		N			943,347,437.84
0900	4902	C	E					MAND	NEW			X		U		N			15,756,989.56
Sub-Total, 0900																			18,589,437.17

Schedule of Budgetary Resources

1000	4126	D	B					MAND				X		U		N	7		1,167,000,000.00
1000	4136	C	B					MAND				X		U		N	7		-1,167,000,000.00
1000	4139	D	B											U		N	7		4,722,067,863.52
1000	4201	D	B											U		N	7		375,825,826.46
1000	4221	D	B			F		MAND				X		U		N	7		10,348.86
1000	4222	D	B			F		MAND				X		U		N	7		899,001.21
1000	4251	D	B			F		MAND				X		U		N	7		46,181.47
1000	4801	C	B									X		U		N	7		-3,975,677,740.27
1000	4801	D	B									X		U		N	7		1,558.52
1000	4801	C	B									X		U		N	7		-21,357,798.20
1000	4801	C	B									X		U		N	7		-482.47
1000	4801	D	B									X		U		N	7		3,861,439.24
1000	4801	C	B									X		U		N	7		-24,020,929.97
1000	4801	C	B									X		U		N	7		-23,165,032.89
1000	4802	C	B					MAND	BAL			X		U		N	7		-350.00
1000	4802	C	B					MAND	BAL			X		U		N	7		-897.00
1000	4802	C	B					MAND	BAL			X		U		N	7		-1,236,957.58
1000	4901	C	B									X		U		N	7		-1,654,105.23
1000	4901	C	B									X		U		N	7		-650,385,686.37
1000	4901	C	B									X		U		N	7		-9,222,503.22
1000	4901	D	B									X		U		N	7		61,084.44
1000	4901	C	B									X		U		N	7		-1,354,899.92
Sub-Total, 1000																			394,695,920.60
1021	4871	D	E									X		U		N			8,143,439.02
1050, Unob Bal: Unobligated balance (total)																			=====
																			402,839,359.62
1202	4126	D	B					MAND				X		U		N	7		-1,167,000,000.00
1202	4126	D	E					MAND				X		U		N	7		3,957,000,000.00
1202	4138	D	E					MAND				X		U		N	7		810,000,000.00
Sub-Total, 1202																			3,600,000,000.00
1235	4395	C	E	P				MAND				X		U		N			-3,456,364,906.00
1238	4135	C	E	P				MAND				X		U		N			-810,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1238	4136	C	B					MAND				X		U		N	7		1,167,000,000.00
1238	4136	C	E					MAND				X		U		N	7		-1,136,040,000.00
Sub-Total, 1238																			-779,040,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			-635,404,906.00
1600	4131	D	E					MAND				X		U		N			1,000,000,000.00
1640, BA: Mand: Contract authority (total)																			=====
																			1,000,000,000.00
1800	4222	D	B			F		MAND				X		U		N	7		-899,001.21
1800	4222	D	E			F		MAND				X		U		N	7		1,057,237.77
1800	4252	C	E			F		MAND				X		U		N			-158,236.56
Sub-Total, 1800																			0.00
1801	4221	D	B			F		MAND				X		U		N	7		-10,348.86
1801	4221	D	E			F		MAND				X		U		N	7		10,348.86
1801	4251	D	B			F		MAND				X		U		N	7		-46,181.47
1801	4251	D	E			F		MAND				X		U		N	7		46,181.47
Sub-Total, 1801																			0.00
1900, Budget authority total (disc. and mand.)																			=====
																			364,595,094.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			767,434,453.62

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X		U		N	7		3,975,677,740.27
3000	4801	D	B									X		U		N	7		-1,558.52
3000	4801	C	B									X		U		N	7		21,357,798.20
3000	4801	C	B									X		U		N	7		482.47
3000	4801	D	B									X		U		N	7		-3,861,439.24
3000	4801	C	B									X		U		N	7		24,020,929.97
3000	4801	C	B									X		U		N	7		23,165,032.89
3000	4901	C	B									X		U		N	7		1,654,105.23
3000	4901	C	B									X		U		N	7		650,385,686.37
3000	4901	C	B									X		U		N	7		9,222,503.22
3000	4901	D	B									X		U		N	7		-61,084.44
3000	4901	C	B									X		U		N	7		1,354,899.92
Sub-Total, 3000																			4,702,915,096.34

3010	4221	D	B			F		MAND				X		U		N	7		-10,348.86
3010	4251	D	B			F		MAND				X		U		N	7		-46,181.47
Sub-Total, 3010																			-56,530.33

3020, Obligated balance, start of year (net) =====
4,702,858,566.01

3030	4801	C	B									X		U		N	7		-3,975,677,740.27
3030	4801	D	B									X		U		N	7		1,558.52
3030	4801	C	B									X		U		N	7		-21,357,798.20
3030	4801	C	B									X		U		N	7		-482.47
3030	4801	D	B									X		U		N	7		3,861,439.24
3030	4801	C	B									X		U		N	7		-24,020,929.97
3030	4801	C	B									X		U		N	7		-23,165,032.89
3030	4801	C	E									X		U		N	7		22,994,959.15
3030	4801	C	E									X		U		N	7		2,994,099,250.80
3030	4801	C	E									X		U		N	7		20,259,000.22
3030	4801	C	E									X		U		N	7		482.47
3030	4801	D	E									X		U		N	7		-7,127,321.68
3030	4801	D	E									X		U		N	7		-1,558.52
3030	4801	C	E									X		U		N	7		18,661,712.07
3030	4802	C	B					MAND BAL				X		U		N	7		-350.00
3030	4802	C	B					MAND BAL				X		U		N	7		-897.00
3030	4802	C	B					MAND BAL				X		U		N	7		-1,236,957.58
3030	4802	C	E					MAND BAL				X		U		N	7		350.00
3030	4802	C	E					MAND NEW				X		U		N	7		5,192.05

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					MAND	BAL			X		U		N	7		1,279,430.93
3030	4802	D	E					MAND	NEW			X		U		N	7		-46,768.40
3030	4901	C	B									X		U		N	7		-1,654,105.23
3030	4901	C	B									X		U		N	7		-650,385,686.37
3030	4901	C	B									X		U		N	7		-9,222,503.22
3030	4901	D	B									X		U		N	7		61,084.44
3030	4901	C	B									X		U		N	7		-1,354,899.92
3030	4901	D	E									X		U		N	7		-76,963.76
3030	4901	C	E									X		U		N	7		886,814.77
3030	4901	D	E									X		U		N	7		-56,009.75
3030	4901	C	E									X		U		N	7		6,098,252.40
3030	4901	C	E									X		U		N	7		668,126,349.80
3030	4902	C	E					MAND	BAL			X		U		N			15,249.35
3030	4902	C	E					MAND	NEW			X		U		N			216,597.74
3030	4902	C	E					MAND	BAL			X		U		N			4,601,717.22
3030	4902	C	E					MAND	NEW			X		U		N			41,452.11
3030	4902	C	E					MAND	NEW			X		U		N			1,203.05
3030	4902	C	E					MAND	BAL			X		U		N			170,970.74
3030	4902	C	E					MAND	BAL			X		U		N			7,554,046.38
3030	4902	C	E					MAND	BAL			X		U		N			4,410,555.00
3030	4902	C	E					MAND	NEW			X		U		N			21,523,346.55
3030	4902	C	E					MAND	BAL			X		U		N			943,347,437.84
3030	4902	C	E					MAND	NEW			X		U		N			15,756,989.56
Sub-Total, 3030																			18,589,437.17
3040	4802	C	B					MAND	BAL			X		U		N	7		350.00
3040	4802	C	B					MAND	BAL			X		U		N	7		897.00
3040	4802	C	B					MAND	BAL			X		U		N	7		1,236,957.58
3040	4802	C	E					MAND	BAL			X		U		N	7		-350.00
3040	4802	C	E					MAND	NEW			X		U		N	7		-5,192.05
3040	4802	C	E					MAND	BAL			X		U		N	7		-1,279,430.93
3040	4802	D	E					MAND	NEW			X		U		N	7		46,768.40
3040	4902	C	E					MAND	BAL			X		U		N			-15,249.35
3040	4902	C	E					MAND	NEW			X		U		N			-216,597.74
3040	4902	C	E					MAND	BAL			X		U		N			-4,601,717.22
3040	4902	C	E					MAND	NEW			X		U		N			-41,452.11
3040	4902	C	E					MAND	NEW			X		U		N			-1,203.05
3040	4902	C	E					MAND	BAL			X		U		N			-170,970.74
3040	4902	C	E					MAND	BAL			X		U		N			-7,554,046.38
3040	4902	C	E					MAND	BAL			X		U		N			-4,410,555.00
3040	4902	C	E					MAND	NEW			X		U		N			-21,523,346.55
3040	4902	C	E					MAND	BAL			X		U		N			-943,347,437.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	NEW			X		U		N			-15,756,989.56
Sub-Total, 3040																			-997,639,565.54
3050	4221	D	B			F		MAND				X		U		N	7		10,348.86
3050	4221	D	E			F		MAND				X		U		N	7		-10,348.86
3050	4251	D	B			F		MAND				X		U		N	7		46,181.47
3050	4251	D	E			F		MAND				X		U		N	7		-46,181.47
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-8,143,439.02
3090	4801	C	E											U		N	7		22,994,959.15
3090	4801	C	E											U		N	7		2,994,099,250.80
3090	4801	C	E											U		N	7		20,259,000.22
3090	4801	C	E											U		N	7		482.47
3090	4801	D	E											U		N	7		-7,127,321.68
3090	4801	D	E											U		N	7		-1,558.52
3090	4801	C	E											U		N	7		18,661,712.07
3090	4871	D	E											U		N			-8,143,439.02
3090	4901	D	E											U		N	7		-76,963.76
3090	4901	C	E											U		N	7		886,814.77
3090	4901	D	E											U		N	7		-56,009.75
3090	4901	C	E											U		N	7		6,098,252.40
3090	4901	C	E											U		N	7		668,126,349.80
Sub-Total, 3090																			3,715,721,528.95
3091	4221	D	E			F		MAND						U		N	7		-10,348.86
3091	4251	D	E			F		MAND						U		N	7		-46,181.47
Sub-Total, 3091																			-56,530.33
3100, Obligated balance, end of year (net)																			=====
																			3,715,664,998.62

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

4090, Mand: Budget authority, gross =====
364,595,094.00

4100	4802	C	E					MAND	NEW			X		U		N	7		5,192.05
4100	4802	D	E					MAND	NEW			X		U		N	7		-46,768.40
4100	4902	C	E					MAND	NEW			X		U		N			216,597.74
4100	4902	C	E					MAND	NEW			X		U		N			41,452.11
4100	4902	C	E					MAND	NEW			X		U		N			1,203.05
4100	4902	C	E					MAND	NEW			X		U		N			21,523,346.55
4100	4902	C	E					MAND	NEW			X		U		N			15,756,989.56
Sub-Total, 4100																			37,498,012.66

4101	4802	C	B					MAND	BAL			X		U		N	7		-350.00
4101	4802	C	B					MAND	BAL			X		U		N	7		-897.00
4101	4802	C	B					MAND	BAL			X		U		N	7		-1,236,957.58
4101	4802	C	E					MAND	BAL			X		U		N	7		350.00
4101	4802	C	E					MAND	BAL			X		U		N	7		1,279,430.93
4101	4902	C	E					MAND	BAL			X		U		N			15,249.35
4101	4902	C	E					MAND	BAL			X		U		N			4,601,717.22
4101	4902	C	E					MAND	BAL			X		U		N			170,970.74
4101	4902	C	E					MAND	BAL			X		U		N			7,554,046.38
4101	4902	C	E					MAND	BAL			X		U		N			4,410,555.00
4101	4902	C	E					MAND	BAL			X		U		N			943,347,437.84
Sub-Total, 4101																			960,141,552.88

4110, Mand: Total outlays, gross =====
997,639,565.54

4120	4222	D	B			F		MAND				X		U		N	7		899,001.21
4120	4222	D	E			F		MAND				X		U		N	7		-1,057,237.77
4120	4252	C	E			F		MAND				X		U		N			158,236.56
Sub-Total, 4120																			0.00
4140	4221	D	B			F		MAND				X		U		N	7		10,348.86
4140	4221	D	E			F		MAND				X		U		N	7		-10,348.86
4140	4251	D	B			F		MAND				X		U		N	7		46,181.47
4140	4251	D	E			F		MAND				X		U		N	7		-46,181.47
Sub-Total, 4140																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
=====																				
364,595,094.00																				
4170, Mand: Outlays, net																				
=====																				
997,639,565.54																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
364,595,094.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
997,639,565.54																				

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr
Treasury Account:
Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -
FACTS II User:

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

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	7		2,960,790.98
0900	4801	C	B									X			U		N	7		-11,513,832.55
0900	4801	C	B									X			U		N	7		-9,592,862.33
0900	4801	C	E									X			U		N	7		14,133,868.27
0900	4801	C	E									X			U		N	7		7,864,441.11
0900	4801	D	E									X			U		N	7		-3,944,816.50
0900	4802	C	B					DISC	BAL			X			U		N	7		-1,541,914.26
0900	4802	C	B					DISC	BAL			X			U		N	7		-51,961.12
0900	4802	C	E					DISC	NEW			X			U		N	7		5,932.00
0900	4802	C	E					DISC	NEW			X			U		N	7		158,861.35
0900	4802	C	E					DISC	BAL			X			U		N	7		51,961.12
0900	4802	C	E					DISC	BAL			X			U		N	7		1,377,034.95
0900	4881	C	E									X			U		N			27,550.71
0900	4881	C	E									X			U		N			143,894.30
0900	4901	C	B									X			U		N	7		-645,371.34
0900	4901	C	B									X			U		N	7		-730,375.52
0900	4901	C	B									X			U		N	7		-1,416,052.49
0900	4901	C	E									X			U		N	7		66,915.44
0900	4901	C	E									X			U		N	7		156,079.58
0900	4901	D	E									X			U		N	7		-6,583,450.53
0900	4902	C	E					DISC	NEW			X			U		N			9,468,355.44
0900	4902	C	E					DISC	BAL			X			U		N			4,348,717.02
0900	4902	C	E					DISC	NEW			X			U		N			515,156.03
0900	4902	C	E					DISC	BAL			X			U		N			4,110,837.74
0900	4902	D	E					DISC	BAL			X			U		N			-1,128,722.38
0900	4902	C	E					DISC	NEW			X			U		N			3,065,433.84
0900	4981	C	E									X			U		N			13,006.86
0900	4981	C	E									X			U		N			73,811.88
0900	4981	C	E									X			U		N			12,827.83
Sub-Total, 0900																			11,406,117.43	

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1000	4126	D	B					DISC				X			U		N	7		32,052,101.00
1000	4201	D	B												U		N	7		27,800,038.70
1000	4221	D	B			F		DISC				X			U		N	7		2,785,484.89
1000	4222	D	B			F		DISC				X			U		N	7		67,584,285.54
1000	4251	D	B			F		DISC				X			U		N	7		371,579.53
1000	4801	D	B									X			U		N	7		2,960,790.98
1000	4801	C	B									X			U		N	7		-11,513,832.55
1000	4801	C	B									X			U		N	7		-9,592,862.33
1000	4802	C	B					DISC BAL				X			U		N	7		-1,541,914.26
1000	4802	C	B					DISC BAL				X			U		N	7		-51,961.12
1000	4901	C	B									X			U		N	7		-645,371.34
1000	4901	C	B									X			U		N	7		-730,375.52
1000	4901	C	B									X			U		N	7		-1,416,052.49
Sub-Total, 1000																			108,061,911.03	

1021	4871	D	E									X			U		N			38,479.35
1021	4971	D	E									X			U		N			21,625.80
Sub-Total, 1021																			60,105.15	

1050, Unob Bal: Unobligated balance (total) =====
108,122,016.18

1102	4126	D	B					DISC				X			U		N	7		-32,052,101.00
1102	4126	D	E					DISC				X			U		N	7		32,052,101.00
Sub-Total, 1102																			0.00	

1700	4222	D	B			F		DISC				X			U		N	7		-67,584,285.54
1700	4222	D	E			F		DISC				X			U		N	7		72,509,214.99
1700	4252	D	E			F		DISC				X			U		N			7,404,930.85
Sub-Total, 1700																			12,329,860.30	

1701	4221	D	B			F		DISC				X			U		N	7		-2,785,484.89
1701	4221	D	E			F		DISC				X			U		N	7		2,794,030.04
1701	4251	D	B			F		DISC				X			U		N	7		-371,579.53
1701	4251	D	E			F		DISC				X			U		N	7		543,099.38
Sub-Total, 1701																			180,065.00	

1750, BA: Disc: Spending auth: Total =====
12,509,925.30

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																			=====
																			12,509,925.30
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			120,631,941.48

Change in Obl Bal

3000	4801	D	B									X		U		N	7		-2,960,790.98
3000	4801	C	B									X		U		N	7		11,513,832.55
3000	4801	C	B									X		U		N	7		9,592,862.33
3000	4901	C	B									X		U		N	7		645,371.34
3000	4901	C	B									X		U		N	7		730,375.52
3000	4901	C	B									X		U		N	7		1,416,052.49
Sub-Total, 3000																			20,937,703.25
3010	4221	D	B			F		DISC				X		U		N	7		-2,785,484.89
3010	4251	D	B			F		DISC				X		U		N	7		-371,579.53
Sub-Total, 3010																			-3,157,064.42
3020, Obligated balance, start of year (net)																			=====
																			17,780,638.83
3030	4801	D	B									X		U		N	7		2,960,790.98
3030	4801	C	B									X		U		N	7		-11,513,832.55
3030	4801	C	B									X		U		N	7		-9,592,862.33
3030	4801	C	E									X		U		N	7		14,133,868.27
3030	4801	C	E									X		U		N	7		7,864,441.11
3030	4801	D	E									X		U		N	7		-3,944,816.50
3030	4802	C	B					DISC BAL				X		U		N	7		-1,541,914.26
3030	4802	C	B					DISC BAL				X		U		N	7		-51,961.12
3030	4802	C	E					DISC NEW				X		U		N	7		5,932.00
3030	4802	C	E					DISC NEW				X		U		N	7		158,861.35
3030	4802	C	E					DISC BAL				X		U		N	7		51,961.12
3030	4802	C	E					DISC BAL				X		U		N	7		1,377,034.95
3030	4881	C	E									X		U		N			27,550.71
3030	4881	C	E									X		U		N			143,894.30
3030	4901	C	B									X		U		N	7		-645,371.34
3030	4901	C	B									X		U		N	7		-730,375.52
3030	4901	C	B									X		U		N	7		-1,416,052.49
3030	4901	C	E									X		U		N	7		66,915.44

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	7		156,079.58
3030	4901	D	E									X			U		N	7		-6,583,450.53
3030	4902	C	E					DISC NEW				X			U		N			9,468,355.44
3030	4902	C	E					DISC BAL				X			U		N			4,348,717.02
3030	4902	C	E					DISC NEW				X			U		N			515,156.03
3030	4902	C	E					DISC BAL				X			U		N			4,110,837.74
3030	4902	D	E					DISC BAL				X			U		N			-1,128,722.38
3030	4902	C	E					DISC NEW				X			U		N			3,065,433.84
3030	4981	C	E									X			U		N			13,006.86
3030	4981	C	E									X			U		N			73,811.88
3030	4981	C	E									X			U		N			12,827.83
Sub-Total, 3030																			11,406,117.43	
3040	4802	C	B					DISC BAL				X			U		N	7		1,541,914.26
3040	4802	C	B					DISC BAL				X			U		N	7		51,961.12
3040	4802	C	E					DISC NEW				X			U		N	7		-5,932.00
3040	4802	C	E					DISC NEW				X			U		N	7		-158,861.35
3040	4802	C	E					DISC BAL				X			U		N	7		-51,961.12
3040	4802	C	E					DISC BAL				X			U		N	7		-1,377,034.95
3040	4902	C	E					DISC NEW				X			U		N			-9,468,355.44
3040	4902	C	E					DISC BAL				X			U		N			-4,348,717.02
3040	4902	C	E					DISC NEW				X			U		N			-515,156.03
3040	4902	C	E					DISC BAL				X			U		N			-4,110,837.74
3040	4902	D	E					DISC BAL				X			U		N			1,128,722.38
3040	4902	C	E					DISC NEW				X			U		N			-3,065,433.84
Sub-Total, 3040																			-20,379,691.73	
3050	4221	D	B			F		DISC				X			U		N	7		2,785,484.89
3050	4221	D	E			F		DISC				X			U		N	7		-2,794,030.04
3050	4251	D	B			F		DISC				X			U		N	7		371,579.53
3050	4251	D	E			F		DISC				X			U		N	7		-543,099.38
Sub-Total, 3050																			-180,065.00	
3080	4871	D	E									X			U		N			-38,479.35
3080	4971	D	E									X			U		N			-21,625.80
Sub-Total, 3080																			-60,105.15	
3090	4801	C	E												U		N	7		14,133,868.27
3090	4801	C	E												U		N	7		7,864,441.11
3090	4801	D	E												U		N	7		-3,944,816.50
3090	4871	D	E												U		N			-38,479.35
3090	4881	C	E												U		N			27,550.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U	N			143,894.30
3090	4901	C	E												U	N	7		66,915.44
3090	4901	C	E												U	N	7		156,079.58
3090	4901	D	E												U	N	7		-6,583,450.53
3090	4971	D	E												U	N			-21,625.80
3090	4981	C	E												U	N			13,006.86
3090	4981	C	E												U	N			73,811.88
3090	4981	C	E												U	N			12,827.83
Sub-Total, 3090																			11,904,023.80
3091	4221	D	E			F		DISC							U	N	7		-2,794,030.04
3091	4251	D	E			F		DISC							U	N	7		-543,099.38
Sub-Total, 3091																			-3,337,129.42
3100, Obligated balance, end of year (net)																			=====
																			8,566,894.38

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			12,509,925.30
4010	4802	C	E					DISC NEW				X			U	N	7		5,932.00
4010	4802	C	E					DISC NEW				X			U	N	7		158,861.35
4010	4902	C	E					DISC NEW				X			U	N			9,468,355.44
4010	4902	C	E					DISC NEW				X			U	N			515,156.03
4010	4902	C	E					DISC NEW				X			U	N			3,065,433.84
Sub-Total, 4010																			13,213,738.66
4011	4802	C	B					DISC BAL				X			U	N	7		-1,541,914.26
4011	4802	C	B					DISC BAL				X			U	N	7		-51,961.12
4011	4802	C	E					DISC BAL				X			U	N	7		51,961.12
4011	4802	C	E					DISC BAL				X			U	N	7		1,377,034.95
4011	4902	C	E					DISC BAL				X			U	N			4,348,717.02
4011	4902	C	E					DISC BAL				X			U	N			4,110,837.74
4011	4902	D	E					DISC BAL				X			U	N			-1,128,722.38
Sub-Total, 4011																			7,165,953.07
4020, Disc: Total outlays, gross																			=====
																			20,379,691.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		67,584,285.54
4030	4222	D	E			F		DISC				X		U		N	7		-72,509,214.99
4030	4252	D	E			F		DISC				X		U		N			-7,404,930.85
Sub-Total, 4030																			-12,329,860.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,329,860.30
4050	4221	D	B			F		DISC				X		U		N	7		2,785,484.89
4050	4221	D	E			F		DISC				X		U		N	7		-2,794,030.04
4050	4251	D	B			F		DISC				X		U		N	7		371,579.53
4050	4251	D	E			F		DISC				X		U		N	7		-543,099.38
Sub-Total, 4050																			-180,065.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-180,065.00
4080, Disc: Outlays, net																			=====
																			8,049,831.43
4190, Outlays, net (disc. and mand.)																			=====
																			8,049,831.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

0900	4801	C	E									X			U		N	7		75,696,459.03
0900	4901	C	E									X			U		N	7		2,539,881.46
0900	4902	C	E					DISC				X			U		N			20,529,978.53
Sub-Total, 0900																				98,766,319.02

Schedule of Budgetary Resources

1102	4126	D	E					DISC				X			U		N	7		2,231,595,000.00
1102	4128	D	E	P				DISC				X			U		N	7		50,000,000.00
Sub-Total, 1102																				2,281,595,000.00
1134	4395	C	E	P				DISC				X			U		N			-1,706,404,900.50
1160, BA: Disc: Appropriation (total)																				=====
																				575,190,099.50
1900, Budget authority total (disc. and mand.)																				=====
																				575,190,099.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				575,190,099.50

Change in Obl Bal

3030	4801	C	E									X			U		N	7		75,696,459.03
3030	4901	C	E									X			U		N	7		2,539,881.46
3030	4902	C	E					DISC				X			U		N			20,529,978.53
Sub-Total, 3030																				98,766,319.02
3040	4902	C	E					DISC				X			U		N			-20,529,978.53
3090	4801	C	E												U		N	7		75,696,459.03
3090	4901	C	E												U		N	7		2,539,881.46
Sub-Total, 3090																				78,236,340.49
3100, Obligated balance, end of year (net)																				=====
																				78,236,340.49

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				575,190,099.50
4010	4902	C	E					DISC				X			U				N	20,529,978.53
4020, Disc: Total outlays, gross																			=====	
																				20,529,978.53
4070, Disc: Budget authority, net																			=====	
																				575,190,099.50
4080, Disc: Outlays, net																			=====	
																				20,529,978.53
4180, Budget authority, net (disc. and mand.)																			=====	
																				575,190,099.50
4190, Outlays, net (disc. and mand.)																			=====	
																				20,529,978.53

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		-27,460,376.11
0900	4801	C	B									X			U		N	7		-813,312,173.01
0900	4801	C	E									X			U		N	7		21,759,141.00
0900	4801	C	E									X			U		N	7		655,247,630.20
0900	4802	C	B					DISC				X			U		N	7		-158.00
0900	4802	C	B					DISC				X			U		N	7		-44,904,504.88
0900	4802	C	E					DISC				X			U		N	7		62,548.25
0900	4802	C	E					DISC				X			U		N	7		47,707,178.09
0900	4881	C	E									X			U		N			1,855,833.44
0900	4882	D	E					DISC				X			U		N			-50,775.51
0900	4901	C	B									X			U		N	7		-64,017,217.79
0900	4901	C	E									X			U		N	7		25,873,834.24
0900	4901	C	E									X			U		N	7		129,459.00
0900	4902	C	E					DISC				X			U		N			7,275,421.57
0900	4902	C	E					DISC				X			U		N			284,307,732.95
0900	4981	C	E									X			U		N			370,903.83
0900	4982	C	E					DISC				X			U		N			50,775.51
Sub-Total, 0900																			94,895,252.78	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		1,562,476,309.00
1000	4201	D	B												U		N	7		173,473,326.46
1000	4221	D	B			F		DISC				X			U		N	7		39,024,485.78
1000	4251	D	B			F		DISC				X			U		N	7		862,015.71
1000	4801	C	B									X			U		N	7		-27,460,376.11
1000	4801	C	B									X			U		N	7		-813,312,173.01
1000	4802	C	B					DISC				X			U		N	7		-158.00
1000	4802	C	B					DISC				X			U		N	7		-44,904,504.88
1000	4901	C	B									X			U		N	7		-64,017,217.79
Sub-Total, 1000																			826,141,707.16	
1021	4871	D	E									X			U		N			472,997.46
1021	4971	D	E									X			U		N			581,901.71
Sub-Total, 1021																			1,054,899.17	

1050, Unob Bal: Unobligated balance (total)

=====
 827,196,606.33

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1102	4126	D	B					DISC				X			U		N	7		-1,562,476,309.00
1102	4126	D	E					DISC				X			U		N	7		1,317,476,309.00
1102	4128	D	E	P				DISC				X			U		N	7		245,000,000.00
Sub-Total, 1102																			0.00	
1701	4221	D	B			F		DISC				X			U		N	7		-39,024,485.78
1701	4221	D	E			F		DISC				X			U		N	7		31,633,260.58
1701	4251	D	B			F		DISC				X			U		N	7		-862,015.71
1701	4251	D	E			F		DISC				X			U		N	7		8,267,172.91
Sub-Total, 1701																			13,932.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			13,932.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			13,932.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			827,210,538.33	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		27,460,376.11
3000	4801	C	B									X			U		N	7		813,312,173.01
3000	4901	C	B									X			U		N	7		64,017,217.79
Sub-Total, 3000																			904,789,766.91	
3010	4221	D	B			F		DISC				X			U		N	7		-39,024,485.78
3010	4251	D	B			F		DISC				X			U		N	7		-862,015.71
Sub-Total, 3010																			-39,886,501.49	
3020, Obligated balance, start of year (net)																			=====	
																			864,903,265.42	
3030	4801	C	B									X			U		N	7		-27,460,376.11
3030	4801	C	B									X			U		N	7		-813,312,173.01
3030	4801	C	E									X			U		N	7		21,759,141.00
3030	4801	C	E									X			U		N	7		655,247,630.20
3030	4802	C	B					DISC				X			U		N	7		-158.00
3030	4802	C	B					DISC				X			U		N	7		-44,904,504.88
3030	4802	C	E					DISC				X			U		N	7		62,548.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC				X			U		N	7		47,707,178.09
3030	4881	C	E									X			U		N			1,855,833.44
3030	4882	D	E					DISC				X			U		N			-50,775.51
3030	4901	C	B									X			U		N	7		-64,017,217.79
3030	4901	C	E									X			U		N	7		25,873,834.24
3030	4901	C	E									X			U		N	7		129,459.00
3030	4902	C	E					DISC				X			U		N			7,275,421.57
3030	4902	C	E					DISC				X			U		N			284,307,732.95
3030	4981	C	E									X			U		N			370,903.83
3030	4982	C	E					DISC				X			U		N			50,775.51
Sub-Total, 3030																			94,895,252.78	
3040	4802	C	B					DISC				X			U		N	7		158.00
3040	4802	C	B					DISC				X			U		N	7		44,904,504.88
3040	4802	C	E					DISC				X			U		N	7		-62,548.25
3040	4802	C	E					DISC				X			U		N	7		-47,707,178.09
3040	4882	D	E					DISC				X			U		N			50,775.51
3040	4902	C	E					DISC				X			U		N			-7,275,421.57
3040	4902	C	E					DISC				X			U		N			-284,307,732.95
3040	4982	C	E					DISC				X			U		N			-50,775.51
Sub-Total, 3040																			-294,448,217.98	
3050	4221	D	B			F		DISC				X			U		N	7		39,024,485.78
3050	4221	D	E			F		DISC				X			U		N	7		-31,633,260.58
3050	4251	D	B			F		DISC				X			U		N	7		862,015.71
3050	4251	D	E			F		DISC				X			U		N	7		-8,267,172.91
Sub-Total, 3050																			-13,932.00	
3080	4871	D	E									X			U		N			-472,997.46
3080	4971	D	E									X			U		N			-581,901.71
Sub-Total, 3080																			-1,054,899.17	
3090	4801	C	E												U		N	7		21,759,141.00
3090	4801	C	E												U		N	7		655,247,630.20
3090	4871	D	E												U		N			-472,997.46
3090	4881	C	E												U		N			1,855,833.44
3090	4901	C	E												U		N	7		25,873,834.24
3090	4901	C	E												U		N	7		129,459.00
3090	4971	D	E												U		N			-581,901.71
3090	4981	C	E												U		N			370,903.83
Sub-Total, 3090																			704,181,902.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								U	N	7		-31,633,260.58
3091	4251	D	E			F		DISC								U	N	7		-8,267,172.91
Sub-Total, 3091																				-39,900,433.49
3100, Obligated balance, end of year (net)																				=====
																				664,281,469.05

BA & O, Net

4000, Disc: Budget authority, gross =====
13,932.00

4011	4802	C	B					DISC				X				U	N	7		-158.00
4011	4802	C	B					DISC				X				U	N	7		-44,904,504.88
4011	4802	C	E					DISC				X				U	N	7		62,548.25
4011	4802	C	E					DISC				X				U	N	7		47,707,178.09
4011	4882	D	E					DISC				X				U	N			-50,775.51
4011	4902	C	E					DISC				X				U	N			7,275,421.57
4011	4902	C	E					DISC				X				U	N			284,307,732.95
4011	4982	C	E					DISC				X				U	N			50,775.51
Sub-Total, 4011																				294,448,217.98

4020, Disc: Total outlays, gross =====
294,448,217.98

4050	4221	D	B			F		DISC				X				U	N	7		39,024,485.78
4050	4221	D	E			F		DISC				X				U	N	7		-31,633,260.58
4050	4251	D	B			F		DISC				X				U	N	7		862,015.71
4050	4251	D	E			F		DISC				X				U	N	7		-8,267,172.91
Sub-Total, 4050																				-13,932.00

4060, Disc: Additional offsets against BA only (total) =====
-13,932.00

4080, Disc: Outlays, net =====
294,448,217.98

4190, Outlays, net (disc. and mand.) =====
294,448,217.98

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

0900	4801	C	B									X			U		Y	7		-5,857,580.42
0900	4801	C	B									X			U		Y	7		-378,035,074.53
0900	4801	C	E									X			U		Y	7		4,881,056.31
0900	4801	C	E									X			U		Y	7		299,424,478.04
0900	4802	C	B					DISC				X			U		Y	7		-22,170.34
0900	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
0900	4802	C	E					DISC				X			U		Y	7		22,796,223.61
0900	4802	C	E					DISC				X			U		Y	7		153,182.67
0900	4881	C	E									X			U		Y			157,448.71
0900	4882	D	E					DISC				X			U		Y			-4,215.46
0900	4901	C	B									X			U		Y	7		-21,195,646.62
0900	4901	C	B									X			U		Y	7		-325,061.40
0900	4901	C	E									X			U		Y	7		20,983.77
0900	4901	C	E									X			U		Y	7		9,912,276.39
0900	4902	C	E					DISC				X			U		Y			1,520,272.54
0900	4902	C	E					DISC				X			U		Y			120,606,433.33
0900	4981	C	E									X			U		Y			23.55
0900	4981	C	E									X			U		Y			618,769.33
0900	4982	C	E					DISC				X			U		Y			4,215.46
Sub-Total, 0900																			29,472,794.50	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		Y	7		546,838,000.00
1000	4201	D	B												U		Y	7		134,401,213.05
1000	4221	D	B			F		DISC				X			U		Y	7		10,755,807.68
1000	4251	D	B			F		DISC				X			U		Y	7		7,201,777.32
1000	4801	C	B									X			U		Y	7		-5,857,580.42
1000	4801	C	B									X			U		Y	7		-378,035,074.53
1000	4802	C	B					DISC				X			U		Y	7		-22,170.34
1000	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
1000	4901	C	B									X			U		Y	7		-21,195,646.62
1000	4901	C	B									X			U		Y	7		-325,061.40
Sub-Total, 1000																			268,578,444.30	
1021	4871	D	E									X			U		Y			9,910,587.81
1021	4971	D	E									X			U		Y			69,850.01
Sub-Total, 1021																			9,980,437.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				278,558,882.12
1102	4126	D	B					DISC				X			U		Y	7		-546,838,000.00
1102	4126	D	E					DISC				X			U		Y	7		496,538,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		50,300,000.00
Sub-Total, 1102																				0.00
1700	4222	D	E			F		DISC				X			U		Y	7		510,246.78
1700	4252	D	E			X		DISC				X			U		Y			1,585,332.88
Sub-Total, 1700																				2,095,579.66
1701	4221	D	B			F		DISC				X			U		Y	7		-10,755,807.68
1701	4221	D	E			F		DISC				X			U		Y	7		16,970,034.93
1701	4251	D	B			F		DISC				X			U		Y	7		-7,201,777.32
1701	4251	D	E			F		DISC				X			U		Y	7		6,815,196.85
Sub-Total, 1701																				5,827,646.78
1750, BA: Disc: Spending auth: Total																				=====
																				7,923,226.44
1900, Budget authority total (disc. and mand.)																				=====
																				7,923,226.44
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				286,482,108.56
1940	4450	C	E												U		Y			-3,507,386.14
1940	4510	C	E			A									U		Y			-2,078,523.27
1940	4610	C	E			A									U		Y			-210,201,137.76
1940	4700	C	E			A									U		Y			-41,222,266.89
Sub-Total, 1940																				-257,009,314.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		Y	7		5,857,580.42
3000	4801	C	B									X			U		Y	7		378,035,074.53
3000	4901	C	B									X			U		Y	7		21,195,646.62
3000	4901	C	B									X			U		Y	7		325,061.40
Sub-Total, 3000																			405,413,362.97	
3010	4221	D	B			F		DISC				X			U		Y	7		-10,755,807.68
3010	4251	D	B			F		DISC				X			U		Y	7		-7,201,777.32
Sub-Total, 3010																			-17,957,585.00	
3020, Obligated balance, start of year (net)																			=====	
																			387,455,777.97	
3030	4801	C	B									X			U		Y	7		-5,857,580.42
3030	4801	C	B									X			U		Y	7		-378,035,074.53
3030	4801	C	E									X			U		Y	7		4,881,056.31
3030	4801	C	E									X			U		Y	7		299,424,478.04
3030	4802	C	B					DISC				X			U		Y	7		-22,170.34
3030	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
3030	4802	C	E					DISC				X			U		Y	7		22,796,223.61
3030	4802	C	E					DISC				X			U		Y	7		153,182.67
3030	4881	C	E									X			U		Y			157,448.71
3030	4882	D	E					DISC				X			U		Y			-4,215.46
3030	4901	C	B									X			U		Y	7		-21,195,646.62
3030	4901	C	B									X			U		Y	7		-325,061.40
3030	4901	C	E									X			U		Y	7		20,983.77
3030	4901	C	E									X			U		Y	7		9,912,276.39
3030	4902	C	E					DISC				X			U		Y			1,520,272.54
3030	4902	C	E					DISC				X			U		Y			120,606,433.33
3030	4981	C	E									X			U		Y			23.55
3030	4981	C	E									X			U		Y			618,769.33
3030	4982	C	E					DISC				X			U		Y			4,215.46
Sub-Total, 3030																			29,472,794.50	
3040	4802	C	B					DISC				X			U		Y	7		22,170.34
3040	4802	C	B					DISC				X			U		Y	7		25,182,820.44
3040	4802	C	E					DISC				X			U		Y	7		-22,796,223.61
3040	4802	C	E					DISC				X			U		Y	7		-153,182.67
3040	4882	D	E					DISC				X			U		Y			4,215.46
3040	4902	C	E					DISC				X			U		Y			-1,520,272.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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3040	4902	C	E					DISC				X			U		Y			-120,606,433.33
3040	4982	C	E					DISC				X			U		Y			-4,215.46
Sub-Total, 3040																				-119,871,121.37
3050	4221	D	B			F		DISC				X			U		Y	7		10,755,807.68
3050	4221	D	E			F		DISC				X			U		Y	7		-16,970,034.93
3050	4251	D	B			F		DISC				X			U		Y	7		7,201,777.32
3050	4251	D	E			F		DISC				X			U		Y	7		-6,815,196.85
Sub-Total, 3050																				-5,827,646.78
3080	4871	D	E									X			U		Y			-9,910,587.81
3080	4971	D	E									X			U		Y			-69,850.01
Sub-Total, 3080																				-9,980,437.82
3090	4801	C	E												U		Y	7		4,881,056.31
3090	4801	C	E												U		Y	7		299,424,478.04
3090	4871	D	E												U		Y			-9,910,587.81
3090	4881	C	E												U		Y			157,448.71
3090	4901	C	E												U		Y	7		20,983.77
3090	4901	C	E												U		Y	7		9,912,276.39
3090	4971	D	E												U		Y			-69,850.01
3090	4981	C	E												U		Y			23.55
3090	4981	C	E												U		Y			618,769.33
Sub-Total, 3090																				305,034,598.28
3091	4221	D	E			F		DISC							U		Y	7		-16,970,034.93
3091	4251	D	E			F		DISC							U		Y	7		-6,815,196.85
Sub-Total, 3091																				-23,785,231.78
3100, Obligated balance, end of year (net)																				=====
																				281,249,366.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

4000, Disc: Budget authority, gross =====
7,923,226.44

4011	4802	C	B					DISC				X			U		Y	7		-22,170.34
4011	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
4011	4802	C	E					DISC				X			U		Y	7		22,796,223.61
4011	4802	C	E					DISC				X			U		Y	7		153,182.67
4011	4882	D	E					DISC				X			U		Y			-4,215.46
4011	4902	C	E					DISC				X			U		Y			1,520,272.54
4011	4902	C	E					DISC				X			U		Y			120,606,433.33
4011	4982	C	E					DISC				X			U		Y			4,215.46
Sub-Total, 4011																			119,871,121.37	

4020, Disc: Total outlays, gross =====
119,871,121.37

4030	4222	D	E			F		DISC				X			U		Y	7		-510,246.78
4033	4252	D	E			X		DISC				X			U		Y			-1,585,332.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,095,579.66	

4050	4221	D	B			F		DISC				X			U		Y	7		10,755,807.68
4050	4221	D	E			F		DISC				X			U		Y	7		-16,970,034.93
4050	4251	D	B			F		DISC				X			U		Y	7		7,201,777.32
4050	4251	D	E			F		DISC				X			U		Y	7		-6,815,196.85
Sub-Total, 4050																			-5,827,646.78	

4060, Disc: Additional offsets against BA only (total) =====
-5,827,646.78

4080, Disc: Outlays, net =====
117,775,541.71

4190, Outlays, net (disc. and mand.) =====
117,775,541.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	7		2,366,946.02
0900	4802	C	E					DISC				X			U		Y	7		780.00
0900	4901	C	E									X			U		Y	7		13,867,763.33
0900	4902	C	E					DISC				X			U		Y			94,012,624.39
Sub-Total, 0900																			110,248,113.74	

Schedule of Budgetary Resources

1102	4126	D	E					DISC				X			U		Y	7		328,000,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		142,000,000.00
Sub-Total, 1102																			470,000,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			470,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			470,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			470,000,000.00	
1940	4510	C	E		A										U		Y			-80,496,135.80
1940	4510	C	E		S										U		Y			-268,084,734.00
1940	4610	C	E		A										U		Y			-11,083,063.27
1940	4700	C	E		A										U		Y			-87,953.19
Sub-Total, 1940																			-359,751,886.26	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	7		2,366,946.02
3030	4802	C	E					DISC				X		U		Y	7		780.00
3030	4901	C	E									X		U		Y	7		13,867,763.33
3030	4902	C	E					DISC				X		U		Y			94,012,624.39
Sub-Total, 3030																			110,248,113.74
3040	4802	C	E					DISC				X		U		Y	7		-780.00
3040	4902	C	E					DISC				X		U		Y			-94,012,624.39
Sub-Total, 3040																			-94,013,404.39
3090	4801	C	E											U		Y	7		2,366,946.02
3090	4901	C	E											U		Y	7		13,867,763.33
Sub-Total, 3090																			16,234,709.35
3100, Obligated balance, end of year (net)																			=====
																			16,234,709.35

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			470,000,000.00
4010	4802	C	E					DISC				X		U		Y	7		780.00
4010	4902	C	E					DISC				X		U		Y			94,012,624.39
Sub-Total, 4010																			94,013,404.39
4020, Disc: Total outlays, gross																			=====
																			94,013,404.39
4070, Disc: Budget authority, net																			=====
																			470,000,000.00
4080, Disc: Outlays, net																			=====
																			94,013,404.39
4180, Budget authority, net (disc. and mand.)																			=====
																			470,000,000.00

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FY 2010 1st Quarter FACTS II Cross Walk
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Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					94,013,404.39

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 FY 2010 1st Quarter FACTS II Cross Walk
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	7		3,300,000.00
3020, Obligated balance, start of year (net)																				=====
																				3,300,000.00
3031	4801	C	B									X			E		N	7		-3,300,000.00
3031	4801	C	E									X			E		N	7		3,300,000.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	7		3,300,000.00
3100, Obligated balance, end of year (net)																				=====
																				3,300,000.00

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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	7		7,771,394.91
3000	4801	C	B									X			E		N	7		261,763,399.66
3000	4901	C	B									X			E		N	7		14,417,373.89
3000	4901	C	B									X			E		N	7		6,892,305.39
Sub-Total, 3000																				290,844,473.85
3010	4221	D	B			F		DISC				X			E		N	7		-7,816,869.83
3010	4251	D	B			F		DISC				X			E		N	7		-14,603,777.29
Sub-Total, 3010																				-22,420,647.12
3020, Obligated balance, start of year (net)																				=====
																				268,423,826.73
3031	4801	C	B									X			E		N	7		-7,771,394.91
3031	4801	C	B									X			E		N	7		-261,763,399.66
3031	4801	C	E									X			E		N	7		217,763,575.07
3031	4801	C	E									X			E		N	7		10,741,268.25
3031	4802	C	B					DISC				X			E		N	7		-4,283.78
3031	4802	C	B					DISC				X			E		N	7		-11,839,463.38
3031	4802	C	E					DISC				X			E		N	7		8,948,307.13
3031	4802	C	E					DISC				X			E		N	7		79.06
3031	4881	C	E									X			E		N			32,580.71
3031	4881	C	E									X			E		N			54,629.58
3031	4901	C	B									X			E		N	7		-14,417,373.89
3031	4901	C	B									X			E		N	7		-6,892,305.39
3031	4901	C	E									X			E		N	7		5,924,358.08
3031	4901	C	E									X			E		N	7		1,488,181.20
3031	4902	C	E					DISC				X			E		N			2,437,777.15
3031	4902	C	E					DISC				X			E		N			55,270,749.30
3031	4981	C	E									X			E		N			678.42
3031	4981	C	E									X			E		N			26,037.06
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	7		4,283.78
3040	4802	C	B					DISC				X			E		N	7		11,839,463.38
3040	4802	C	E					DISC				X			E		N	7		-8,948,307.13
3040	4802	C	E					DISC				X			E		N	7		-79.06
3040	4902	C	E					DISC				X			E		N			-2,437,777.15
3040	4902	C	E					DISC				X			E		N			-55,270,749.30
Sub-Total, 3040																				-54,813,165.48
3051	4221	D	B			F		DISC				X			E		N	7		7,816,869.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	7		-10,396,135.64
3051	4251	D	B			F		DISC				X		E		N	7		14,603,777.29
3051	4251	D	E			F		DISC				X		E		N	7		-10,642,150.66
Sub-Total, 3051																			1,382,360.82
3081	4871	D	E									X		E		N			-362,269.70
3081	4971	D	E									X		E		N			-9,398.16
Sub-Total, 3081																			-371,667.86
3090	4801	C	E											E		N	7		217,763,575.07
3090	4801	C	E											E		N	7		10,741,268.25
3090	4871	D	E											E		N			-362,269.70
3090	4881	C	E											E		N			32,580.71
3090	4881	C	E											E		N			54,629.58
3090	4901	C	E											E		N	7		5,924,358.08
3090	4901	C	E											E		N	7		1,488,181.20
3090	4971	D	E											E		N			-9,398.16
3090	4981	C	E											E		N			678.42
3090	4981	C	E											E		N			26,037.06
Sub-Total, 3090																			235,659,640.51
3091	4221	D	E			F		DISC						E		N	7		-10,396,135.64
3091	4251	D	E			F		DISC						E		N	7		-10,642,150.66
Sub-Total, 3091																			-21,038,286.30
3100, Obligated balance, end of year (net)																			=====
																			214,621,354.21

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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	7		-4,283.78
4011	4802	C	B					DISC				X			E		N	7		-11,839,463.38
4011	4802	C	E					DISC				X			E		N	7		8,948,307.13
4011	4802	C	E					DISC				X			E		N	7		79.06
4011	4902	C	E					DISC				X			E		N			2,437,777.15
4011	4902	C	E					DISC				X			E		N			55,270,749.30
Sub-Total, 4011																			54,813,165.48	
4020, Disc: Total outlays, gross																				=====
																				54,813,165.48
4033	4222	D	B			X		DISC				X			E		N	7		763,635.92
4033	4222	D	E			X		DISC				X			E		N	7		-762,017.67
4033	4252	D	E			X		DISC				X			E		N			-1,058,554.07
Sub-Total, 4033																			-1,056,935.82	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,056,935.82
4052	4222	D	B			X		DISC				X			E		N	7		-763,635.92
4052	4222	D	E			X		DISC				X			E		N	7		762,017.67
4052	4252	D	E			X		DISC				X			E		N			1,058,554.07
Sub-Total, 4052																			1,056,935.82	
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,056,935.82
4080, Disc: Outlays, net																				=====
																				53,756,229.66
4190, Outlays, net (disc. and mand.)																				=====
																				53,756,229.66

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

3000	4801	C	B									X			E		N	7		10,814,708.83
3000	4901	C	B									X			E		N	7		22,268,133.87
Sub-Total, 3000																				33,082,842.70

3020, Obligated balance, start of year (net) =====
33,082,842.70

3031	4801	C	B									X			E		N	7		-10,814,708.83
3031	4801	C	E									X			E		N	7		6,260,612.78
3031	4802	C	B					DISC				X			E		N	7		-29,569.62
3031	4802	C	E					DISC				X			E		N	7		752,076.61
3031	4881	C	E									X			E		N			437,007.13
3031	4901	C	B									X			E		N	7		-22,268,133.87
3031	4901	C	E									X			E		N	7		58,082.05
3031	4902	C	E					DISC				X			E		N			26,522,953.05
3031	4981	C	E									X			E		N			714,423.74
Sub-Total, 3031																				1,632,743.04

3040	4802	C	B					DISC				X			E		N	7		29,569.62
3040	4802	C	E					DISC				X			E		N	7		-752,076.61
3040	4902	C	E					DISC				X			E		N			-26,522,953.05
Sub-Total, 3040																				-27,245,460.04

3081	4871	D	E									X			E		N			-1,007,470.25
3081	4971	D	E									X			E		N			-42,877.06
Sub-Total, 3081																				-1,050,347.31

3090	4801	C	E												E		N	7		6,260,612.78
3090	4871	D	E												E		N			-1,007,470.25
3090	4881	C	E												E		N			437,007.13
3090	4901	C	E												E		N	7		58,082.05
3090	4971	D	E												E		N			-42,877.06
3090	4981	C	E												E		N			714,423.74
Sub-Total, 3090																				6,419,778.39

3100, Obligated balance, end of year (net) =====
6,419,778.39

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 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	7		-29,569.62
4011	4802	C	E					DISC				X		E		N	7		752,076.61
4011	4902	C	E					DISC				X		E		N			26,522,953.05
Sub-Total, 4011																			27,245,460.04
4020, Disc: Total outlays, gross																			===== 27,245,460.04
4080, Disc: Outlays, net																			===== 27,245,460.04
4190, Outlays, net (disc. and mand.)																			===== 27,245,460.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	7		2,003,508.19
3000	4801	C	B									X		E		N	7		117,734,649.73
3000	4901	C	B									X		E		N	7		113,266.55
3000	4901	C	B									X		E		N	7		12,612,404.87
Sub-Total, 3000																			132,463,829.34
3010	4221	D	B			F		DISC				X		E		N	7		-11,853,264.99
3010	4251	D	B			F		DISC				X		E		N	7		-619,855.24
Sub-Total, 3010																			-12,473,120.23
3020, Obligated balance, start of year (net)																			=====
																			119,990,709.11
3031	4801	C	B									X		E		N	7		-2,003,508.19
3031	4801	C	B									X		E		N	7		-117,734,649.73
3031	4801	C	E									X		E		N	7		1,825,761.97
3031	4801	C	E									X		E		N	7		95,310,246.80
3031	4802	C	B					DISC				X		E		N	7		-468.24
3031	4802	C	B					DISC				X		E		N	7		-3,942,972.83
3031	4802	C	E					DISC				X		E		N	7		3,809,323.87
3031	4802	C	E					DISC				X		E		N	7		0.24
3031	4881	C	E									X		E		N			354,463.00
3031	4901	C	B									X		E		N	7		-113,266.55
3031	4901	C	B									X		E		N	7		-12,612,404.87
3031	4901	C	E									X		E		N	7		14,679,298.58
3031	4901	C	E									X		E		N	7		105,793.12
3031	4902	C	E					DISC				X		E		N			20,576,681.20
3031	4902	C	E					DISC				X		E		N			199,390.73
Sub-Total, 3031																			453,689.10
3040	4802	C	B					DISC				X		E		N	7		468.24
3040	4802	C	B					DISC				X		E		N	7		3,942,972.83
3040	4802	C	E					DISC				X		E		N	7		-3,809,323.87
3040	4802	C	E					DISC				X		E		N	7		-0.24
3040	4902	C	E					DISC				X		E		N			-20,576,681.20
3040	4902	C	E					DISC				X		E		N			-199,390.73
Sub-Total, 3040																			-20,641,954.97
3051	4221	D	B			F		DISC				X		E		N	7		11,853,264.99
3051	4221	D	E			F		DISC				X		E		N	7		-11,822,931.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	7		619,855.24
3051	4251	D	E			F		DISC				X		E		N	7		-434,151.23
Sub-Total, 3051																			216,037.28
3081	4871	D	E									X		E		N			-118,266.14
3090	4801	C	E											E		N	7		1,825,761.97
3090	4801	C	E											E		N	7		95,310,246.80
3090	4871	D	E											E		N			-118,266.14
3090	4881	C	E											E		N			354,463.00
3090	4901	C	E											E		N	7		14,679,298.58
3090	4901	C	E											E		N	7		105,793.12
Sub-Total, 3090																			112,157,297.33
3091	4221	D	E			F		DISC						E		N	7		-11,822,931.72
3091	4251	D	E			F		DISC						E		N	7		-434,151.23
Sub-Total, 3091																			-12,257,082.95
3100, Obligated balance, end of year (net)																			=====
																			99,900,214.38

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7		-468.24
4011	4802	C	B					DISC				X		E		N	7		-3,942,972.83
4011	4802	C	E					DISC				X		E		N	7		3,809,323.87
4011	4802	C	E					DISC				X		E		N	7		0.24
4011	4902	C	E					DISC				X		E		N			20,576,681.20
4011	4902	C	E					DISC				X		E		N			199,390.73
Sub-Total, 4011																			20,641,954.97
4020, Disc: Total outlays, gross																			=====
																			20,641,954.97
4030	4222	D	B			F		DISC				X		E		N	7		3,047,896.41
4030	4222	D	E			F		DISC				X		E		N	7		-2,848,339.97
4030	4252	D	E			F		DISC				X		E		N			-395,701.72
Sub-Total, 4030																			-196,145.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-196,145.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	7		-3,047,896.41
4052	4222	D	E			F		DISC				X			E		N	7		2,848,339.97
4052	4252	D	E			F		DISC				X			E		N			395,701.72
Sub-Total, 4052																			196,145.28	
4060, Disc: Additional offsets against BA only (total)																			===== 196,145.28	
4080, Disc: Outlays, net																			===== 20,445,809.69	
4190, Outlays, net (disc. and mand.)																			===== 20,445,809.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

3000	4801	C	B									X		E		N	7		2,432,098.82
3000	4901	C	B									X		E		N	7		819,777.06
Sub-Total, 3000																			3,251,875.88

3020, Obligated balance, start of year (net) =====
3,251,875.88

3031	4801	C	B									X		E		N	7		-2,432,098.82
3031	4801	C	E									X		E		N	7		1,755,028.15
3031	4802	C	B					DISC				X		E		N	7		-22,337,088.26
3031	4802	C	E					DISC				X		E		N	7		21,910,908.98
3031	4901	C	B									X		E		N	7		-819,777.06
3031	4901	C	E									X		E		N	7		282,611.69
3031	4902	C	E					DISC				X		E		N			1,638,115.21
3031	4981	C	E									X		E		N			2,300.11
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	7		22,337,088.26
3040	4802	C	E					DISC				X		E		N	7		-21,910,908.98
3040	4902	C	E					DISC				X		E		N			-1,638,115.21
Sub-Total, 3040																			-1,211,935.93

3081	4871	D	E									X		E		N			-67,451.23
3081	4971	D	E									X		E		N			-3,263.70
Sub-Total, 3081																			-70,714.93

3090	4801	C	E											E		N	7		1,755,028.15
3090	4871	D	E											E		N			-67,451.23
3090	4901	C	E											E		N	7		282,611.69
3090	4971	D	E											E		N			-3,263.70
3090	4981	C	E											E		N			2,300.11
Sub-Total, 3090																			1,969,225.02

3100, Obligated balance, end of year (net) =====
1,969,225.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	7		-22,337,088.26
4011	4802	C	E					DISC				X			E		N	7		21,910,908.98
4011	4902	C	E					DISC				X			E		N			1,638,115.21
Sub-Total, 4011																				1,211,935.93
4020, Disc: Total outlays, gross																				=====
																				1,211,935.93
4080, Disc: Outlays, net																				=====
																				1,211,935.93
4190, Outlays, net (disc. and mand.)																				=====
																				1,211,935.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

Change in Obl Bal

3000	4801	D	B									X			E		N	7		-6,619,087.70
3000	4801	C	B									X			E		N	7		92,032,419.17
3000	4901	D	B									X			E		N	7		-4,069,287.97
3000	4901	C	B									X			E		N	7		191,618.25
Sub-Total, 3000																				81,535,661.75

3010	4221	D	B			F		DISC				X			E		N	7		-108,109.71
3010	4251	D	B			F		DISC				X			E		N	7		-1,609,269.56
Sub-Total, 3010																				-1,717,379.27

3020, Obligated balance, start of year (net) =====
79,818,282.48

3031	4801	D	B									X			E		N	7		6,619,087.70
3031	4801	C	B									X			E		N	7		-92,032,419.17
3031	4801	D	E									X			E		N	7		-6,632,998.14
3031	4801	C	E									X			E		N	7		79,273,716.20
3031	4802	C	B					DISC				X			E		N	7		-267,677.00
3031	4802	C	E					DISC				X			E		N	7		135,003.05
3031	4901	D	B									X			E		N	7		4,069,287.97
3031	4901	C	B									X			E		N	7		-191,618.25
3031	4901	C	E									X			E		N	7		191,618.25
3031	4901	D	E									X			E		N	7		-5,148,143.18
3031	4902	C	E					DISC				X			E		N			13,910.44
3031	4902	C	E					DISC				X			E		N			13,960,619.80
3031	4981	C	E									X			E		N			9,612.33
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	7		267,677.00
3040	4802	C	E					DISC				X			E		N	7		-135,003.05
3040	4902	C	E					DISC				X			E		N			-13,910.44
3040	4902	C	E					DISC				X			E		N			-13,960,619.80
Sub-Total, 3040																				-13,841,856.29

3051	4221	D	B			F		DISC				X			E		N	7		108,109.71
3051	4221	D	E			F		DISC				X			E		N	7		-64,717.17
3051	4251	D	B			F		DISC				X			E		N	7		1,609,269.56
3051	4251	D	E			F		DISC				X			E		N	7		-1,652,662.10
Sub-Total, 3051																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-132,553.74
3081	4971	D	E									X		E		N			-202,089.16
Sub-Total, 3081																			-334,642.90
3090	4801	D	E											E		N	7		-6,632,998.14
3090	4801	C	E											E		N	7		79,273,716.20
3090	4871	D	E											E		N			-132,553.74
3090	4901	C	E											E		N	7		191,618.25
3090	4901	D	E											E		N	7		-5,148,143.18
3090	4971	D	E											E		N			-202,089.16
3090	4981	C	E											E		N			9,612.33
Sub-Total, 3090																			67,359,162.56
3091	4221	D	E			F		DISC						E		N	7		-64,717.17
3091	4251	D	E			F		DISC						E		N	7		-1,652,662.10
Sub-Total, 3091																			-1,717,379.27
3100, Obligated balance, end of year (net)																			=====
																			65,641,783.29

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7		-267,677.00
4011	4802	C	E					DISC				X		E		N	7		135,003.05
4011	4902	C	E					DISC				X		E		N			13,910.44
4011	4902	C	E					DISC				X		E		N			13,960,619.80
Sub-Total, 4011																			13,841,856.29
4020, Disc: Total outlays, gross																			=====
																			13,841,856.29
4030	4222	D	B			F		DISC				X		E		N	7		2,752,066.28
4030	4222	D	E			F		DISC				X		E		N	7		-2,756,580.04
4030	4252	C	E			F		DISC				X		E		N			36,975.09
Sub-Total, 4030																			32,461.33
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			32,461.33
4052	4222	D	B			F		DISC				X		E		N	7		-2,752,066.28
4052	4222	D	E			F		DISC				X		E		N	7		2,756,580.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			F		DISC				X		E		N			-36,975.09
Sub-Total, 4052																			-32,461.33
4060, Disc: Additional offsets against BA only (total)																			=====
																			-32,461.33
4080, Disc: Outlays, net																			=====
																			13,874,317.62
4190, Outlays, net (disc. and mand.)																			=====
																			13,874,317.62

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

3000	4801	C	B									X		E		N	7		1,147,844.96
3000	4901	C	B									X		E		N	7		12,639.29
Sub-Total, 3000																			1,160,484.25

3020, Obligated balance, start of year (net) =====
1,160,484.25

3031	4801	C	B									X		E		N	7		-1,147,844.96
3031	4801	C	E									X		E		N	7		1,148,083.01
3031	4802	C	B					DISC				X		E		N	7		-0.01
3031	4802	C	E					DISC				X		E		N	7		0.01
3031	4901	C	B									X		E		N	7		-12,639.29
3031	4901	C	E									X		E		N	7		17,258.18
3031	4902	D	E					DISC				X		E		N			-4,963.64
3031	4981	C	E									X		E		N			106.70
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	7		0.01
3040	4802	C	E					DISC				X		E		N	7		-0.01
3040	4902	D	E					DISC				X		E		N			4,963.64
Sub-Total, 3040																			4,963.64

3081	4871	D	E									X		E		N			-4,169.89
3081	4971	D	E									X		E		N			-106.70
Sub-Total, 3081																			-4,276.59

3090	4801	C	E											E		N	7		1,148,083.01
3090	4871	D	E											E		N			-4,169.89
3090	4901	C	E											E		N	7		17,258.18
3090	4971	D	E											E		N			-106.70
3090	4981	C	E											E		N			106.70
Sub-Total, 3090																			1,161,171.30

3100, Obligated balance, end of year (net) =====
1,161,171.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	7		-0.01
4011	4802	C	E					DISC				X			E		N	7		0.01
4011	4902	D	E					DISC				X			E		N			-4,963.64
Sub-Total, 4011																				-4,963.64
4020, Disc: Total outlays, gross																				=====
																				-4,963.64
4080, Disc: Outlays, net																				=====
																				-4,963.64
4190, Outlays, net (disc. and mand.)																				=====
																				-4,963.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	7		24,332,836.19
3000	4801	C	B									X			E		N	7		255,436.91
3000	4901	C	B									X			E		N	7		12,132,620.33
3000	4901	C	B									X			E		N	7		42,761.33
Sub-Total, 3000																			36,763,654.76	
3010	4221	D	B			F		DISC				X			E		N	7		-8,335,678.03
3010	4251	D	B			F		DISC				X			E		N	7		-5,263,526.08
Sub-Total, 3010																			-13,599,204.11	
3020, Obligated balance, start of year (net)																			=====	
																			23,164,450.65	
3031	4801	C	B									X			E		N	7		-24,332,836.19
3031	4801	C	B									X			E		N	7		-255,436.91
3031	4801	C	E									X			E		N	7		20,297,211.97
3031	4801	C	E									X			E		N	7		376,756.63
3031	4802	C	B					DISC				X			E		N	7		-296,105.58
3031	4802	C	E					DISC				X			E		N	7		217,660.06
3031	4901	C	B									X			E		N	7		-12,132,620.33
3031	4901	C	B									X			E		N	7		-42,761.33
3031	4901	C	E									X			E		N	7		11,723,275.82
3031	4901	C	E									X			E		N	7		22,486.78
3031	4902	C	E					DISC				X			E		N			4,523,414.25
3031	4902	C	E					DISC				X			E		N			18,994.17
Sub-Total, 3031																			120,039.34	
3040	4802	C	B					DISC				X			E		N	7		296,105.58
3040	4802	C	E					DISC				X			E		N	7		-217,660.06
3040	4902	C	E					DISC				X			E		N			-4,523,414.25
3040	4902	C	E					DISC				X			E		N			-18,994.17
Sub-Total, 3040																			-4,463,962.90	
3051	4221	D	B			F		DISC				X			E		N	7		8,335,678.03
3051	4221	D	E			F		DISC				X			E		N	7		-6,806,718.48
3051	4251	D	B			F		DISC				X			E		N	7		5,263,526.08
3051	4251	D	E			F		DISC				X			E		N	7		-5,188,800.83
Sub-Total, 3051																			1,603,684.80	
3081	4871	D	E									X			E		N			-85,248.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-27,338.71
Sub-Total, 3081																			-112,587.04
3090	4801	C	E											E		N	7		20,297,211.97
3090	4801	C	E											E		N	7		376,756.63
3090	4871	D	E											E		N			-85,248.33
3090	4901	C	E											E		N	7		11,723,275.82
3090	4901	C	E											E		N	7		22,486.78
3090	4971	D	E											E		N			-27,338.71
Sub-Total, 3090																			32,307,144.16
3091	4221	D	E			F		DISC						E		N	7		-6,806,718.48
3091	4251	D	E			F		DISC						E		N	7		-5,188,800.83
Sub-Total, 3091																			-11,995,519.31
3100, Obligated balance, end of year (net)																			=====
																			20,311,624.85

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7		-296,105.58
4011	4802	C	E					DISC				X		E		N	7		217,660.06
4011	4902	C	E					DISC				X		E		N			4,523,414.25
4011	4902	C	E					DISC				X		E		N			18,994.17
Sub-Total, 4011																			4,463,962.90
4020, Disc: Total outlays, gross																			=====
																			4,463,962.90
4030	4222	D	B			F		DISC				X		E		N	7		1,447,064.84
4030	4222	D	E			F		DISC				X		E		N	7		-1,447,064.84
4030	4252	D	E			F		DISC				X		E		N			-25,844.28
Sub-Total, 4030																			-25,844.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-25,844.28
4052	4222	D	B			F		DISC				X		E		N	7		-1,447,064.84
4052	4222	D	E			F		DISC				X		E		N	7		1,447,064.84
4052	4252	D	E			F		DISC				X		E		N			25,844.28
Sub-Total, 4052																			25,844.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	7		520,941.66
3000	4901	C	B									X			E		N	7		119,078.23
Sub-Total, 3000																				640,019.89
3020, Obligated balance, start of year (net)																				=====
																				640,019.89
3031	4801	C	B									X			E		N	7		-520,941.66
3031	4801	C	E									X			E		N	7		520,674.49
3031	4901	C	B									X			E		N	7		-119,078.23
3031	4901	C	E									X			E		N	7		119,228.23
3031	4902	C	E					DISC				X			E		N			117.17
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-117.17
3081	4871	D	E									X			E		N			-1,625.88
3090	4801	C	E												E		N	7		520,674.49
3090	4871	D	E												E		N			-1,625.88
3090	4901	C	E												E		N	7		119,228.23
Sub-Total, 3090																				638,276.84
3100, Obligated balance, end of year (net)																				=====
																				638,276.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	117.17
4020, Disc: Total outlays, gross																				=====
																				117.17
4080, Disc: Outlays, net																				=====
																				117.17
4190, Outlays, net (disc. and mand.)																				=====
																				117.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	7		19,131,504.05
3000	4801	C	B									X		E		N	7		563,099.62
3000	4901	C	B									X		E		N	7		32,667.01
3000	4901	C	B									X		E		N	7		2,687,843.76
Sub-Total, 3000																			22,415,114.44
3010	4221	D	B			F		DISC				X		E		N	7		-709,245.97
3010	4251	D	B			F		DISC				X		E		N	7		-2,877,910.58
Sub-Total, 3010																			-3,587,156.55
3020, Obligated balance, start of year (net)																			=====
																			18,827,957.89
3031	4801	C	B									X		E		N	7		-19,131,504.05
3031	4801	C	B									X		E		N	7		-563,099.62
3031	4801	C	E									X		E		N	7		563,193.00
3031	4801	C	E									X		E		N	7		19,038,070.80
3031	4802	C	B					DISC				X		E		N	7		-6,844.68
3031	4802	C	E					DISC				X		E		N	7		5,379.32
3031	4901	C	B									X		E		N	7		-32,667.01
3031	4901	C	B									X		E		N	7		-2,687,843.76
3031	4901	C	E									X		E		N	7		32,667.01
3031	4901	C	E									X		E		N	7		2,284,866.54
3031	4902	C	E					DISC				X		E		N			487,390.11
3031	4902	D	E					DISC				X		E		N			-93.38
3031	4981	C	E									X		E		N			10,485.72
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	7		6,844.68
3040	4802	C	E					DISC				X		E		N	7		-5,379.32
3040	4902	C	E					DISC				X		E		N			-487,390.11
3040	4902	D	E					DISC				X		E		N			93.38
Sub-Total, 3040																			-485,831.37
3051	4221	D	B			F		DISC				X		E		N	7		709,245.97
3051	4221	D	E			F		DISC				X		E		N	7		-708,542.70
3051	4251	D	B			F		DISC				X		E		N	7		2,877,910.58
3051	4251	D	E			F		DISC				X		E		N	7		-2,877,910.58
Sub-Total, 3051																			703.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-20,085.68
3081	4971	D	E									X		E		N			-4,070.00
Sub-Total, 3081																			-24,155.68
3090	4801	C	E											E		N	7		563,193.00
3090	4801	C	E											E		N	7		19,038,070.80
3090	4871	D	E											E		N			-20,085.68
3090	4901	C	E											E		N	7		32,667.01
3090	4901	C	E											E		N	7		2,284,866.54
3090	4971	D	E											E		N			-4,070.00
3090	4981	C	E											E		N			10,485.72
Sub-Total, 3090																			21,905,127.39
3091	4221	D	E				F	DISC						E		N	7		-708,542.70
3091	4251	D	E				F	DISC						E		N	7		-2,877,910.58
Sub-Total, 3091																			-3,586,453.28
3100, Obligated balance, end of year (net)																			=====
																			18,318,674.11

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7		-6,844.68
4011	4802	C	E					DISC				X		E		N	7		5,379.32
4011	4902	C	E					DISC				X		E		N			487,390.11
4011	4902	D	E					DISC				X		E		N			-93.38
Sub-Total, 4011																			485,831.37
4020, Disc: Total outlays, gross																			=====
																			485,831.37
4030	4222	D	B				F	DISC				X		E		N	7		4,680.00
4030	4222	D	E				F	DISC				X		E		N	7		-4,680.00
Sub-Total, 4030																			0.00
4052	4222	D	B				F	DISC				X		E		N	7		-4,680.00
4052	4222	D	E				F	DISC				X		E		N	7		4,680.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			485,831.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
485,831.37																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

3000	4801	C	B									X			E		N	7		8,048,118.36
3000	4901	C	B									X			E		N	7		33,051.03
Sub-Total, 3000																				8,081,169.39

3020, Obligated balance, start of year (net) =====
8,081,169.39

3031	4801	C	B									X			E		N	7		-8,048,118.36
3031	4801	C	E									X			E		N	7		8,040,806.60
3031	4901	C	B									X			E		N	7		-33,051.03
3031	4901	C	E									X			E		N	7		33,657.33
3031	4902	C	E					DISC				X			E		N			6,705.46
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-6,705.46
3090	4801	C	E												E		N	7		8,040,806.60
3090	4901	C	E												E		N	7		33,657.33
Sub-Total, 3090																				8,074,463.93

3100, Obligated balance, end of year (net) =====
8,074,463.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N			6,705.46
4020, Disc: Total outlays, gross																				=====
																				6,705.46
4080, Disc: Outlays, net																				=====
																				6,705.46
4190, Outlays, net (disc. and mand.)																				=====
																				6,705.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
 Treasury Account:
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					344,788,597.47
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,202,782,062.49		
1021, Unob Bal: Recov of prior year unpaid obligations																					11,095,442.14		
1050, Unob Bal: Unobligated balance (total)																					=====	1,213,877,504.63	
1102, BA: Disc: Appropriation (trust fund)																						2,751,595,000.00	
1134, BA: Disc: Appropriations precluded from obligation																						-1,706,404,900.50	
1160, BA: Disc: Appropriation (total)																						=====	1,045,190,099.50
1700, BA: Disc: Spending auth: Collected																						14,425,439.96	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						6,021,643.78	
1750, BA: Disc: Spending auth: Total																						=====	20,447,083.74
1900, Budget authority total (disc. and mand.)																						=====	1,065,637,183.24
1930, Total budgetary resources avail (disc. and mand.)																						=====	2,279,514,687.87
1940, Unobligated balance expiring (memorandum)																							-616,761,200.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
 Treasury Account:
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross
																					1,944,679,959.38
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1
																					-114,798,658.19
3020																					Obligated balance, start of year (net)
																					=====
																					1,829,881,301.19
3030																					Ob Bal: Obligations incurred: Unexpired accounts
																					344,788,597.47
3031																					Ob Bal: Obligations incurred: Expired accounts
																					2,206,471.48
3040																					Ob Bal: Outlays (gross)
																					-671,948,439.97
3050																					Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp
																					-6,021,643.78
3051																					Ob Bal: Change, uncoll cust paymt, Fed srcls, exp
																					3,202,786.17
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts
																					-11,095,442.14
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts
																					-2,088,284.33
3090																					Ob Bal: EOY: Unpaid obligations (gross)
																					1,606,542,861.89
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY
																					-117,617,515.80
3100																					Obligated balance, end of year (net)
																					=====
																					1,488,925,346.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
 Treasury Account:
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,065,637,183.24
4010																				127,757,121.58
4011																				544,191,318.39
4020																				===== 671,948,439.97
4030																				-13,029,635.31
4033																				-2,642,268.70
4040																				===== -15,671,904.01
4050																				-6,021,643.78
4052																				1,246,464.05
4060																				===== -4,775,179.73
4070																				===== 1,045,190,099.50
4080																				===== 656,276,535.96
4180																				===== 1,045,190,099.50
4190																				===== 656,276,535.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-1,005.52
0900	4801	C	B									X		U		N	7		-26,836,073.66
0900	4801	C	E									X		U		N	7		27,017,221.80
0900	4801	C	E									X		U		N	7		30.00
0900	4802	C	B					DISC BAL				X		U		N	7		-902.91
0900	4802	C	B					DISC BAL				X		U		N	7		-172,390.01
0900	4802	C	E					DISC BAL				X		U		N	7		902.91
0900	4802	C	E					DISC BAL				X		U		N	7		137,276.35
0900	4802	C	E					DISC NEW				X		U		N	7		16,485.13
0900	4881	C	E									X		U		N			300,000.00
0900	4901	C	B									X		U		N	7		-56,364.00
0900	4901	C	B									X		U		N	7		-5,678,578.25
0900	4901	D	E									X		U		N	7		-115,550.00
0900	4901	C	E									X		U		N	7		5,815,700.27
0900	4902	C	E					DISC BAL				X		U		N			51,328.12
0900	4902	C	E					DISC BAL				X		U		N			172,302.89
0900	4902	D	E					DISC NEW				X		U		N			-54,318.80
0900	4981	C	E									X		U		N			5,550.00
Sub-Total, 0900																			601,614.32

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X		U		N	7		16,521,913.00
1000	4201	D	B											U		N	7		20,614,596.92
1000	4221	D	B				F	DISC				X		U		N	7		482,004.09
1000	4222	C	B				F	DISC				X		U		N	7		-23,877.84
1000	4251	C	B				F	DISC				X		U		N	7		-117,530.00
1000	4801	C	B									X		U		N	7		-1,005.52
1000	4801	C	B									X		U		N	7		-26,836,073.66
1000	4802	C	B					DISC BAL				X		U		N	7		-902.91
1000	4802	C	B					DISC BAL				X		U		N	7		-172,390.01
1000	4901	C	B									X		U		N	7		-56,364.00
1000	4901	C	B									X		U		N	7		-5,678,578.25
Sub-Total, 1000																			4,731,791.82
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,731,791.82
1102	4126	D	B					DISC				X		U		N	7		-16,521,913.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1102	4126	D	E					DISC				X		U		N	7		16,521,913.00
Sub-Total, 1102																			0.00
1700	4222	C	B			F		DISC				X		U		N	7		23,877.84
1700	4222	C	E			F		DISC				X		U		N	7		-24,266.73
1700	4252	D	E			F		DISC				X		U		N			388.89
Sub-Total, 1700																			0.00
1701	4221	D	B			F		DISC				X		U		N	7		-482,004.09
1701	4221	D	E			F		DISC				X		U		N	7		482,004.09
1701	4251	C	B			F		DISC				X		U		N	7		117,530.00
1701	4251	C	E			F		DISC				X		U		N	7		-117,530.00
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,731,791.82

Change in Obl Bal

3000	4801	C	B									X		U		N	7		1,005.52
3000	4801	C	B									X		U		N	7		26,836,073.66
3000	4901	C	B									X		U		N	7		56,364.00
3000	4901	C	B									X		U		N	7		5,678,578.25
Sub-Total, 3000																			32,572,021.43
3010	4221	D	B			F		DISC				X		U		N	7		-482,004.09
3010	4251	C	B			F		DISC				X		U		N	7		117,530.00
Sub-Total, 3010																			-364,474.09
3020, Obligated balance, start of year (net)																			=====
																			32,207,547.34
3030	4801	C	B									X		U		N	7		-1,005.52
3030	4801	C	B									X		U		N	7		-26,836,073.66
3030	4801	C	E									X		U		N	7		27,017,221.80
3030	4801	C	E									X		U		N	7		30.00
3030	4802	C	B					DISC BAL				X		U		N	7		-902.91
3030	4802	C	B					DISC BAL				X		U		N	7		-172,390.01
3030	4802	C	E					DISC BAL				X		U		N	7		902.91
3030	4802	C	E					DISC BAL				X		U		N	7		137,276.35
3030	4802	C	E					DISC NEW				X		U		N	7		16,485.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X			U		N			300,000.00
3030	4901	C	B									X			U		N	7		-56,364.00
3030	4901	C	B									X			U		N	7		-5,678,578.25
3030	4901	D	E									X			U		N	7		-115,550.00
3030	4901	C	E									X			U		N	7		5,815,700.27
3030	4902	C	E					DISC BAL				X			U		N			51,328.12
3030	4902	C	E					DISC BAL				X			U		N			172,302.89
3030	4902	D	E					DISC NEW				X			U		N			-54,318.80
3030	4981	C	E									X			U		N			5,550.00
Sub-Total, 3030																			601,614.32	
3040	4802	C	B					DISC BAL				X			U		N	7		902.91
3040	4802	C	B					DISC BAL				X			U		N	7		172,390.01
3040	4802	C	E					DISC BAL				X			U		N	7		-902.91
3040	4802	C	E					DISC BAL				X			U		N	7		-137,276.35
3040	4802	C	E					DISC NEW				X			U		N	7		-16,485.13
3040	4902	C	E					DISC BAL				X			U		N			-51,328.12
3040	4902	C	E					DISC BAL				X			U		N			-172,302.89
3040	4902	D	E					DISC NEW				X			U		N			54,318.80
Sub-Total, 3040																			-150,683.68	
3050	4221	D	B			F		DISC				X			U		N	7		482,004.09
3050	4221	D	E			F		DISC				X			U		N	7		-482,004.09
3050	4251	C	B			F		DISC				X			U		N	7		-117,530.00
3050	4251	C	E			F		DISC				X			U		N	7		117,530.00
Sub-Total, 3050																			0.00	
3090	4801	C	E												U		N	7		27,017,221.80
3090	4801	C	E												U		N	7		30.00
3090	4881	C	E												U		N			300,000.00
3090	4901	D	E												U		N	7		-115,550.00
3090	4901	C	E												U		N	7		5,815,700.27
3090	4981	C	E												U		N			5,550.00
Sub-Total, 3090																			33,022,952.07	
3091	4221	D	E			F		DISC							U		N	7		-482,004.09
3091	4251	C	E			F		DISC							U		N	7		117,530.00
Sub-Total, 3091																			-364,474.09	
3100, Obligated balance, end of year (net)																			=====	
																			32,658,477.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

4010	4802	C	E					DISC	NEW			X			U		N	7		16,485.13
4010	4902	D	E					DISC	NEW			X			U		N			-54,318.80
Sub-Total, 4010																				-37,833.67

4011	4802	C	B					DISC	BAL			X			U		N	7		-902.91
4011	4802	C	B					DISC	BAL			X			U		N	7		-172,390.01
4011	4802	C	E					DISC	BAL			X			U		N	7		902.91
4011	4802	C	E					DISC	BAL			X			U		N	7		137,276.35
4011	4902	C	E					DISC	BAL			X			U		N			51,328.12
4011	4902	C	E					DISC	BAL			X			U		N			172,302.89
Sub-Total, 4011																				188,517.35

4020, Disc: Total outlays, gross =====
150,683.68

4030	4222	C	B			F		DISC				X			U		N	7		-23,877.84
4030	4222	C	E			F		DISC				X			U		N	7		24,266.73
4030	4252	D	E			F		DISC				X			U		N			-388.89
Sub-Total, 4030																				0.00

4050	4221	D	B			F		DISC				X			U		N	7		482,004.09
4050	4221	D	E			F		DISC				X			U		N	7		-482,004.09
4050	4251	C	B			F		DISC				X			U		N	7		-117,530.00
4050	4251	C	E			F		DISC				X			U		N	7		117,530.00
Sub-Total, 4050																				0.00

4080, Disc: Outlays, net =====
150,683.68

4190, Outlays, net (disc. and mand.) =====
150,683.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		757,812.78
0900	4802	C	E					DISC				X		U		N	7		556.00
0900	4901	C	E									X		U		N	7		1,226,233.88
0900	4902	C	E					DISC				X		U		N			8,111,547.26
Sub-Total, 0900																			10,096,149.92

Schedule of Budgetary Resources

1102	4126	D	E					DISC				X		U		N	7		157,000,000.00
1102	4128	D	E	P				DISC				X		U		N	7		14,000,000.00
Sub-Total, 1102																			171,000,000.00
1134	4395	C	E	P				DISC				X		U		N			-127,908,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			43,092,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			43,092,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			43,092,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	7		757,812.78
3030	4802	C	E					DISC				X		U		N	7		556.00
3030	4901	C	E									X		U		N	7		1,226,233.88
3030	4902	C	E					DISC				X		U		N			8,111,547.26
Sub-Total, 3030																			10,096,149.92
3040	4802	C	E					DISC				X		U		N	7		-556.00
3040	4902	C	E					DISC				X		U		N			-8,111,547.26
Sub-Total, 3040																			-8,112,103.26
3090	4801	C	E											U		N	7		757,812.78
3090	4901	C	E											U		N	7		1,226,233.88
Sub-Total, 3090																			1,984,046.66

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,984,046.66

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				43,092,000.00
4010	4802	C	E					DISC				X			U			N	7	556.00
4010	4902	C	E					DISC				X			U			N		8,111,547.26
Sub-Total, 4010																				8,112,103.26
4020, Disc: Total outlays, gross																				=====
																				8,112,103.26
4070, Disc: Budget authority, net																				=====
																				43,092,000.00
4080, Disc: Outlays, net																				=====
																				8,112,103.26
4180, Budget authority, net (disc. and mand.)																				=====
																				43,092,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				8,112,103.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-669,597.88
0900	4801	C	B									X			U		N	7		-56,154,799.04
0900	4801	C	E									X			U		N	7		51,210,448.88
0900	4801	C	E									X			U		N	7		370,584.39
0900	4802	C	B					DISC				X			U		N	7		-11,025,525.27
0900	4802	C	E					DISC				X			U		N	7		11,105,046.66
0900	4881	C	E									X			U		N			902,174.15
0900	4901	C	B									X			U		N	7		-3,133,321.94
0900	4901	C	E									X			U		N	7		50,286.00
0900	4901	C	E									X			U		N	7		1,319,691.19
0900	4902	C	E					DISC				X			U		N			13,318,091.65
0900	4902	C	E					DISC				X			U		N			262,053.28
0900	4981	C	E									X			U		N			22,954.88
Sub-Total, 0900																			7,578,086.95	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		50,986,174.00
1000	4201	D	B												U		N	7		69,620,604.54
1000	4221	D	B			F		DISC				X			U		N	7		1,542,792.82
1000	4251	D	B			F		DISC				X			U		N	7		238,877.92
1000	4801	C	B									X			U		N	7		-669,597.88
1000	4801	C	B									X			U		N	7		-56,154,799.04
1000	4802	C	B					DISC				X			U		N	7		-11,025,525.27
1000	4901	C	B									X			U		N	7		-3,133,321.94
Sub-Total, 1000																			51,405,205.15	
1021	4871	D	E									X			U		N			125,416.34
1021	4971	D	E									X			U		N			94,787.75
Sub-Total, 1021																			220,204.09	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			51,625,409.24	
1102	4114	D	E	P				DISC				X			U		N	7		5,227.95
1102	4126	D	B					DISC				X			U		N	7		-50,986,174.00
1102	4126	D	E					DISC				X			U		N	7		50,986,174.00
Sub-Total, 1102																			5,227.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				5,227.95
1701	4221	D	B			F		DISC				X			U		N	7		-1,542,792.82
1701	4221	D	E			F		DISC				X			U		N	7		1,217,127.75
1701	4251	D	B			F		DISC				X			U		N	7		-238,877.92
1701	4251	D	E			F		DISC				X			U		N	7		564,542.99
Sub-Total, 1701																			0.00	
1900, Budget authority total (disc. and mand.)																				=====
																				5,227.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				51,630,637.19

Change in Obl Bal

3000	4801	C	B									X			U		N	7		669,597.88
3000	4801	C	B									X			U		N	7		56,154,799.04
3000	4901	C	B									X			U		N	7		3,133,321.94
Sub-Total, 3000																			59,957,718.86	
3010	4221	D	B			F		DISC				X			U		N	7		-1,542,792.82
3010	4251	D	B			F		DISC				X			U		N	7		-238,877.92
Sub-Total, 3010																			-1,781,670.74	
3020, Obligated balance, start of year (net)																				=====
																				58,176,048.12
3030	4801	C	B									X			U		N	7		-669,597.88
3030	4801	C	B									X			U		N	7		-56,154,799.04
3030	4801	C	E									X			U		N	7		51,210,448.88
3030	4801	C	E									X			U		N	7		370,584.39
3030	4802	C	B					DISC				X			U		N	7		-11,025,525.27
3030	4802	C	E					DISC				X			U		N	7		11,105,046.66
3030	4881	C	E									X			U		N			902,174.15
3030	4901	C	B									X			U		N	7		-3,133,321.94
3030	4901	C	E									X			U		N	7		50,286.00
3030	4901	C	E									X			U		N	7		1,319,691.19
3030	4902	C	E					DISC				X			U		N			13,318,091.65
3030	4902	C	E					DISC				X			U		N			262,053.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X		U		N			22,954.88
Sub-Total, 3030																			7,578,086.95
3040	4802	C	B					DISC				X		U		N	7		11,025,525.27
3040	4802	C	E					DISC				X		U		N	7		-11,105,046.66
3040	4902	C	E					DISC				X		U		N			-13,318,091.65
3040	4902	C	E					DISC				X		U		N			-262,053.28
Sub-Total, 3040																			-13,659,666.32
3050	4221	D	B			F		DISC				X		U		N	7		1,542,792.82
3050	4221	D	E			F		DISC				X		U		N	7		-1,217,127.75
3050	4251	D	B			F		DISC				X		U		N	7		238,877.92
3050	4251	D	E			F		DISC				X		U		N	7		-564,542.99
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-125,416.34
3080	4971	D	E									X		U		N			-94,787.75
Sub-Total, 3080																			-220,204.09
3090	4801	C	E											U		N	7		51,210,448.88
3090	4801	C	E											U		N	7		370,584.39
3090	4871	D	E											U		N			-125,416.34
3090	4881	C	E											U		N			902,174.15
3090	4901	C	E											U		N	7		50,286.00
3090	4901	C	E											U		N	7		1,319,691.19
3090	4971	D	E											U		N			-94,787.75
3090	4981	C	E											U		N			22,954.88
Sub-Total, 3090																			53,655,935.40
3091	4221	D	E			F		DISC						U		N	7		-1,217,127.75
3091	4251	D	E			F		DISC						U		N	7		-564,542.99
Sub-Total, 3091																			-1,781,670.74
3100, Obligated balance, end of year (net)																			=====
																			51,874,264.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

4000, Disc: Budget authority, gross =====
5,227.95

4011	4802	C	B					DISC				X			U		N	7		-11,025,525.27
4011	4802	C	E					DISC				X			U		N	7		11,105,046.66
4011	4902	C	E					DISC				X			U		N			13,318,091.65
4011	4902	C	E					DISC				X			U		N			262,053.28
Sub-Total, 4011																			13,659,666.32	

4020, Disc: Total outlays, gross =====
13,659,666.32

4050	4221	D	B			F		DISC				X			U		N	7		1,542,792.82
4050	4221	D	E			F		DISC				X			U		N	7		-1,217,127.75
4050	4251	D	B			F		DISC				X			U		N	7		238,877.92
4050	4251	D	E			F		DISC				X			U		N	7		-564,542.99
Sub-Total, 4050																			0.00	

4070, Disc: Budget authority, net =====
5,227.95

4080, Disc: Outlays, net =====
13,659,666.32

4180, Budget authority, net (disc. and mand.) =====
5,227.95

4190, Outlays, net (disc. and mand.) =====
13,659,666.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		Y	7		-2,613,949.36
0900	4801	C	B									X			U		Y	7		-25,277,939.64
0900	4801	C	E									X			U		Y	7		21,411,124.04
0900	4801	C	E									X			U		Y	7		1,575,803.06
0900	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
0900	4802	C	E					DISC				X			U		Y	7		4,042,244.22
0900	4881	C	E									X			U		Y			9,824.04
0900	4901	C	B									X			U		Y	7		-1,523,841.04
0900	4901	C	E									X			U		Y	7		868,388.60
0900	4902	C	E					DISC				X			U		Y			6,187,491.82
0900	4902	C	E					DISC				X			U		Y			1,038,146.30
0900	4981	C	E									X			U		Y			76,248.30
Sub-Total, 0900																			595,340.82	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		Y	7		12,529,344.76
1000	4201	D	B												U		Y	7		23,186,878.86
1000	4221	D	B			F		DISC				X			U		Y	7		2,727,538.36
1000	4251	D	B			F		DISC				X			U		Y	7		991,669.64
1000	4801	C	B									X			U		Y	7		-2,613,949.36
1000	4801	C	B									X			U		Y	7		-25,277,939.64
1000	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
1000	4901	C	B									X			U		Y	7		-1,523,841.04
Sub-Total, 1000																			4,821,502.06	
1021	4871	D	E									X			U		Y			11,382.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,832,884.56	
1102	4126	D	B					DISC				X			U		Y	7		-12,529,344.76
1102	4126	D	E					DISC				X			U		Y	7		12,529,344.76
Sub-Total, 1102																			0.00	
1700	4222	D	E			F		DISC				X			U		Y	7		20,012.08
1701	4221	D	B			F		DISC				X			U		Y	7		-2,727,538.36
1701	4221	D	E			F		DISC				X			U		Y	7		1,717,445.15
1701	4251	D	B			F		DISC				X			U		Y	7		-991,669.64
1701	4251	D	E			F		DISC				X			U		Y	7		2,029,815.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			28,053.09
1750, BA: Disc: Spending auth: Total																			=====
																			48,065.17
1900, Budget authority total (disc. and mand.)																			=====
																			48,065.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,880,949.73

1940	4510	C	E		A										U		Y		-108,673.31
1940	4610	C	E		A										U		Y		-3,718,810.60
1940	4700	C	E		A										U		Y		-458,125.00
Sub-Total, 1940																			-4,285,608.91

Change in Obl Bal

3000	4801	C	B									X			U		Y	7	2,613,949.36
3000	4801	C	B									X			U		Y	7	25,277,939.64
3000	4901	C	B									X			U		Y	7	1,523,841.04
Sub-Total, 3000																			29,415,730.04
3010	4221	D	B			F		DISC				X			U		Y	7	-2,727,538.36
3010	4251	D	B			F		DISC				X			U		Y	7	-991,669.64
Sub-Total, 3010																			-3,719,208.00

3020, Obligated balance, start of year (net)																			=====
																			25,696,522.04

3030	4801	C	B									X			U		Y	7	-2,613,949.36
3030	4801	C	B									X			U		Y	7	-25,277,939.64
3030	4801	C	E									X			U		Y	7	21,411,124.04
3030	4801	C	E									X			U		Y	7	1,575,803.06
3030	4802	C	B					DISC				X			U		Y	7	-5,198,199.52
3030	4802	C	E					DISC				X			U		Y	7	4,042,244.22
3030	4881	C	E									X			U		Y		9,824.04
3030	4901	C	B									X			U		Y	7	-1,523,841.04
3030	4901	C	E									X			U		Y	7	868,388.60
3030	4902	C	E					DISC				X			U		Y		6,187,491.82
3030	4902	C	E					DISC				X			U		Y		1,038,146.30

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X		U		Y			76,248.30
Sub-Total, 3030																			595,340.82
3040	4802	C	B					DISC				X		U		Y	7		5,198,199.52
3040	4802	C	E					DISC				X		U		Y	7		-4,042,244.22
3040	4902	C	E					DISC				X		U		Y			-6,187,491.82
3040	4902	C	E					DISC				X		U		Y			-1,038,146.30
Sub-Total, 3040																			-6,069,682.82
3050	4221	D	B			F		DISC				X		U		Y	7		2,727,538.36
3050	4221	D	E			F		DISC				X		U		Y	7		-1,717,445.15
3050	4251	D	B			F		DISC				X		U		Y	7		991,669.64
3050	4251	D	E			F		DISC				X		U		Y	7		-2,029,815.94
Sub-Total, 3050																			-28,053.09
3080	4871	D	E									X		U		Y			-11,382.50
3090	4801	C	E											U		Y	7		21,411,124.04
3090	4801	C	E											U		Y	7		1,575,803.06
3090	4871	D	E											U		Y			-11,382.50
3090	4881	C	E											U		Y			9,824.04
3090	4901	C	E											U		Y	7		868,388.60
3090	4981	C	E											U		Y			76,248.30
Sub-Total, 3090																			23,930,005.54
3091	4221	D	E			F		DISC						U		Y	7		-1,717,445.15
3091	4251	D	E			F		DISC						U		Y	7		-2,029,815.94
Sub-Total, 3091																			-3,747,261.09
3100, Obligated balance, end of year (net)																			=====
																			20,182,744.45

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

4000, Disc: Budget authority, gross =====
48,065.17

4011	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
4011	4802	C	E					DISC				X			U		Y	7		4,042,244.22
4011	4902	C	E					DISC				X			U		Y			6,187,491.82
4011	4902	C	E					DISC				X			U		Y			1,038,146.30
Sub-Total, 4011																			6,069,682.82	

4020, Disc: Total outlays, gross =====
6,069,682.82

4030	4222	D	E			F		DISC				X			U		Y	7		-20,012.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-20,012.08	

4050	4221	D	B			F		DISC				X			U		Y	7		2,727,538.36
4050	4221	D	E			F		DISC				X			U		Y	7		-1,717,445.15
4050	4251	D	B			F		DISC				X			U		Y	7		991,669.64
4050	4251	D	E			F		DISC				X			U		Y	7		-2,029,815.94
Sub-Total, 4050																			-28,053.09	

4060, Disc: Additional offsets against BA only (total) =====
-28,053.09

4080, Disc: Outlays, net =====
6,049,670.74

4190, Outlays, net (disc. and mand.) =====
6,049,670.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E			N	7		486,194.89
3000	4801	C	B									X		E			N	7		10,853,650.99
3000	4901	C	B									X		E			N	7		60,280.59
3000	4901	C	B									X		E			N	7		472,386.36
Sub-Total, 3000																			11,872,512.83	
3010	4221	D	B			F		DISC				X		E			N	7		-205,150.12
3010	4251	D	B			F		DISC				X		E			N	7		-295,273.62
Sub-Total, 3010																			-500,423.74	
3020, Obligated balance, start of year (net)																			=====	
																			11,372,089.09	
3031	4801	C	B									X		E			N	7		-486,194.89
3031	4801	C	B									X		E			N	7		-10,853,650.99
3031	4801	C	E									X		E			N	7		360,639.84
3031	4801	C	E									X		E			N	7		7,513,766.04
3031	4802	D	B					DISC				X		E			N	7		640,475.58
3031	4802	C	B					DISC				X		E			N	7		-25,800.00
3031	4802	C	E					DISC				X		E			N	7		103,575.80
3031	4802	D	E					DISC				X		E			N	7		-1,666,186.74
3031	4901	C	B									X		E			N	7		-60,280.59
3031	4901	C	B									X		E			N	7		-472,386.36
3031	4901	C	E									X		E			N	7		20,742.24
3031	4902	C	E					DISC				X		E			N			60,006.76
3031	4902	C	E					DISC				X		E			N			4,861,891.98
3031	4981	C	E									X		E			N			95.45
Sub-Total, 3031																			-3,305.88	
3040	4802	D	B					DISC				X		E			N	7		-640,475.58
3040	4802	C	B					DISC				X		E			N	7		25,800.00
3040	4802	C	E					DISC				X		E			N	7		-103,575.80
3040	4802	D	E					DISC				X		E			N	7		1,666,186.74
3040	4902	C	E					DISC				X		E			N			-60,006.76
3040	4902	C	E					DISC				X		E			N			-4,861,891.98
Sub-Total, 3040																			-3,973,963.38	
3051	4221	D	B			F		DISC				X		E			N	7		205,150.12
3051	4221	D	E			F		DISC				X		E			N	7		-207,648.15
3051	4251	D	B			F		DISC				X		E			N	7		295,273.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	7		-292,775.59
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-15,224.84
3081	4971	D	E									X		E		N			-727.46
Sub-Total, 3081																			-15,952.30
3090	4801	C	E											E		N	7		360,639.84
3090	4801	C	E											E		N	7		7,513,766.04
3090	4871	D	E											E		N			-15,224.84
3090	4901	C	E											E		N	7		20,742.24
3090	4971	D	E											E		N			-727.46
3090	4981	C	E											E		N			95.45
Sub-Total, 3090																			7,879,291.27
3091	4221	D	E			F		DISC						E		N	7		-207,648.15
3091	4251	D	E			F		DISC						E		N	7		-292,775.59
Sub-Total, 3091																			-500,423.74
3100, Obligated balance, end of year (net)																			=====
																			7,378,867.53

BA & O, Net

4011	4802	D	B					DISC				X		E		N	7		640,475.58
4011	4802	C	B					DISC				X		E		N	7		-25,800.00
4011	4802	C	E					DISC				X		E		N	7		103,575.80
4011	4802	D	E					DISC				X		E		N	7		-1,666,186.74
4011	4902	C	E					DISC				X		E		N			60,006.76
4011	4902	C	E					DISC				X		E		N			4,861,891.98
Sub-Total, 4011																			3,973,963.38
4020, Disc: Total outlays, gross																			=====
																			3,973,963.38
4030	4222	D	B			F		DISC				X		E		N	7		211,600.08
4030	4222	D	E			F		DISC				X		E		N	7		-209,375.88
4030	4252	D	E			F		DISC				X		E		N			-2,224.20
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	7		-211,600.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X		E		N	7		209,375.88
4052	4252	D	E			F		DISC				X		E		N			2,224.20
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			3,973,963.38
4190, Outlays, net (disc. and mand.)																			=====
																			3,973,963.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E			N	7		5,559,461.08
3000	4801	C	B									X		E			N	7		1,012,481.61
3000	4901	C	B									X		E			N	7		197,090.68
3000	4901	C	B									X		E			N	7		371,560.19
Sub-Total, 3000																			7,140,593.56	
3010	4221	D	B			F		DISC				X		E			N	7		-1,045,070.03
3010	4251	D	B			F		DISC				X		E			N	7		-4,882,929.99
Sub-Total, 3010																			-5,928,000.02	
3020, Obligated balance, start of year (net)																			=====	
																			1,212,593.54	
3031	4801	C	B									X		E			N	7		-5,559,461.08
3031	4801	C	B									X		E			N	7		-1,012,481.61
3031	4801	C	E									X		E			N	7		4,843,920.84
3031	4801	D	E									X		E			N	7		-245,328.89
3031	4802	C	B					DISC				X		E			N	7		-68,265.72
3031	4802	C	B					DISC				X		E			N	7		-9.77
3031	4802	C	E					DISC				X		E			N	7		67,931.99
3031	4802	C	E					DISC				X		E			N	7		9.77
3031	4901	C	B									X		E			N	7		-197,090.68
3031	4901	C	B									X		E			N	7		-371,560.19
3031	4901	C	E									X		E			N	7		211,770.25
3031	4901	C	E									X		E			N	7		357,829.22
3031	4902	C	E					DISC				X		E			N			1,271,541.47
3031	4902	C	E					DISC				X		E			N			701,283.37
Sub-Total, 3031																			88.97	
3040	4802	C	B					DISC				X		E			N	7		68,265.72
3040	4802	C	B					DISC				X		E			N	7		9.77
3040	4802	C	E					DISC				X		E			N	7		-67,931.99
3040	4802	C	E					DISC				X		E			N	7		-9.77
3040	4902	C	E					DISC				X		E			N			-1,271,541.47
3040	4902	C	E					DISC				X		E			N			-701,283.37
Sub-Total, 3040																			-1,972,491.11	
3051	4221	D	B			F		DISC				X		E			N	7		1,045,070.03
3051	4221	C	E			F		DISC				X		E			N	7		193,116.61
3051	4251	D	B			F		DISC				X		E			N	7		4,882,929.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	7		-3,732,679.39
Sub-Total, 3051																			2,388,437.24
3081	4871	D	E									X		E		N			-78,851.23
3090	4801	C	E											E		N	7		4,843,920.84
3090	4801	D	E											E		N	7		-245,328.89
3090	4871	D	E											E		N			-78,851.23
3090	4901	C	E											E		N	7		211,770.25
3090	4901	C	E											E		N	7		357,829.22
Sub-Total, 3090																			5,089,340.19
3091	4221	C	E			F		DISC						E		N	7		193,116.61
3091	4251	D	E			F		DISC						E		N	7		-3,732,679.39
Sub-Total, 3091																			-3,539,562.78
3100, Obligated balance, end of year (net)																			=====
																			1,549,777.41

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7		-68,265.72
4011	4802	C	B					DISC				X		E		N	7		-9.77
4011	4802	C	E					DISC				X		E		N	7		67,931.99
4011	4802	C	E					DISC				X		E		N	7		9.77
4011	4902	C	E					DISC				X		E		N			1,271,541.47
4011	4902	C	E					DISC				X		E		N			701,283.37
Sub-Total, 4011																			1,972,491.11
4020, Disc: Total outlays, gross																			=====
																			1,972,491.11
4030	4222	D	B			F		DISC				X		E		N	7		6,838.90
4030	4222	D	E			F		DISC				X		E		N	7		-4,597.21
4030	4252	D	E			F		DISC				X		E		N			-2,430,204.94
Sub-Total, 4030																			-2,427,963.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,427,963.25
4052	4222	D	B			F		DISC				X		E		N	7		-6,838.90
4052	4222	D	E			F		DISC				X		E		N	7		4,597.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E				N	2,430,204.94
Sub-Total, 4052																				2,427,963.25
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,427,963.25
4080, Disc: Outlays, net																				=====
																				-455,472.14
4190, Outlays, net (disc. and mand.)																				=====
																				-455,472.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	7		370.71
3000	4801	C	B									X			E		N	7		3,367,266.12
3000	4901	C	B									X			E		N	7		4,854.80
Sub-Total, 3000																			3,372,491.63	
3010	4221	C	B			F		DISC				X			E		N	7		126,737.57
3010	4251	D	B			F		DISC				X			E		N	7		-129,433.13
Sub-Total, 3010																			-2,695.56	
3020, Obligated balance, start of year (net)																			=====	
																			3,369,796.07	
3031	4801	C	B									X			E		N	7		-370.71
3031	4801	C	B									X			E		N	7		-3,367,266.12
3031	4801	C	E									X			E		N	7		3,100,158.75
3031	4802	D	B					DISC				X			E		N	7		42,722.12
3031	4802	D	E					DISC				X			E		N	7		-42,722.12
3031	4901	C	B									X			E		N	7		-4,854.80
3031	4901	D	E									X			E		N	7		-21,507.27
3031	4902	C	E					DISC				X			E		N			370.71
3031	4902	C	E					DISC				X			E		N			293,471.10
Sub-Total, 3031																			1.66	
3040	4802	D	B					DISC				X			E		N	7		-42,722.12
3040	4802	D	E					DISC				X			E		N	7		42,722.12
3040	4902	C	E					DISC				X			E		N			-370.71
3040	4902	C	E					DISC				X			E		N			-293,471.10
Sub-Total, 3040																			-293,841.81	
3051	4221	C	B			F		DISC				X			E		N	7		-126,737.57
3051	4221	C	E			F		DISC				X			E		N	7		127,109.28
3051	4251	D	B			F		DISC				X			E		N	7		129,433.13
3051	4251	D	E			F		DISC				X			E		N	7		-129,803.84
Sub-Total, 3051																			1.00	
3090	4801	C	E												E		N	7		3,100,158.75
3090	4901	D	E												E		N	7		-21,507.27
Sub-Total, 3090																			3,078,651.48	
3091	4221	C	E			F		DISC							E		N	7		127,109.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	7		-129,803.84
Sub-Total, 3091																			-2,694.56
3100, Obligated balance, end of year (net)																			=====
																			3,075,956.92

BA & O, Net

4011	4802	D	B					DISC				X		E		N	7		42,722.12
4011	4802	D	E					DISC				X		E		N	7		-42,722.12
4011	4902	C	E					DISC				X		E		N			370.71
4011	4902	C	E					DISC				X		E		N			293,471.10
Sub-Total, 4011																			293,841.81
4020, Disc: Total outlays, gross																			=====
																			293,841.81
4030	4222	D	B			F		DISC				X		E		N	7		62,553.77
4030	4222	D	E			F		DISC				X		E		N	7		-62,553.77
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	7		-62,553.77
4052	4222	D	E			F		DISC				X		E		N	7		62,553.77
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			293,841.81
4190, Outlays, net (disc. and mand.)																			=====
																			293,841.81

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04/06-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	7		604,814.20
3000	4901	C	B									X		E		N	7		647,897.06
Sub-Total, 3000																			1,252,711.26
3010	4221	D	B			F		DISC				X		E		N	7		-57.21
3010	4251	C	B			F		DISC				X		E		N	7		57.12
Sub-Total, 3010																			-0.09
3020, Obligated balance, start of year (net)																			=====
																			1,252,711.17
3031	4801	C	B									X		E		N	7		-604,814.20
3031	4801	C	E									X		E		N	7		561,007.98
3031	4802	C	B					DISC				X		E		N	7		-804.72
3031	4802	C	E					DISC				X		E		N	7		804.72
3031	4901	C	B									X		E		N	7		-647,897.06
3031	4901	C	E									X		E		N	7		647,897.01
3031	4902	C	E					DISC				X		E		N			43,806.27
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	7		804.72
3040	4802	C	E					DISC				X		E		N	7		-804.72
3040	4902	C	E					DISC				X		E		N			-43,806.27
Sub-Total, 3040																			-43,806.27
3051	4221	D	B			F		DISC				X		E		N	7		57.21
3051	4221	D	E			F		DISC				X		E		N	7		-57.21
3051	4251	C	B			F		DISC				X		E		N	7		-57.12
3051	4251	C	E			F		DISC				X		E		N	7		57.12
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-878.31
3090	4801	C	E											E		N	7		561,007.98
3090	4871	D	E											E		N			-878.31
3090	4901	C	E											E		N	7		647,897.01
Sub-Total, 3090																			1,208,026.68
3091	4221	D	E			F		DISC						E		N	7		-57.21
3091	4251	C	E			F		DISC						E		N	7		57.12
Sub-Total, 3091																			-0.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04/06-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,208,026.59

BA & O, Net

4011	4802	C	B					DISC				X			E		N	7		-804.72
4011	4802	C	E					DISC				X			E		N	7		804.72
4011	4902	C	E					DISC				X			E		N			43,806.27
Sub-Total, 4011																				43,806.27
4020, Disc: Total outlays, gross																				=====
																				43,806.27
4030	4222	C	B			F		DISC				X			E		N	7		-72,553.16
4030	4222	C	E			F		DISC				X			E		N	7		72,553.16
Sub-Total, 4030																				0.00
4052	4222	C	B			F		DISC				X			E		N	7		72,553.16
4052	4222	C	E			F		DISC				X			E		N	7		-72,553.16
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				43,806.27
4190, Outlays, net (disc. and mand.)																				=====
																				43,806.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			E		N	7		1,789,920.91
3000	4801	C	B									X			E		N	7		4,594.81
3000	4901	D	B									X			E		N	7		-263,484.79
Sub-Total, 3000																				1,531,030.93
3010	4221	D	B			F		DISC				X			E		N	7		-336,341.94
3010	4251	D	B			F		DISC				X			E		N	7		-534,664.76
Sub-Total, 3010																				-871,006.70
3020, Obligated balance, start of year (net)																				=====
																				660,024.23
3031	4801	C	B									X			E		N	7		-1,789,920.91
3031	4801	C	B									X			E		N	7		-4,594.81
3031	4801	C	E									X			E		N	7		2,266,819.29
3031	4901	D	B									X			E		N	7		263,484.79
3031	4901	D	E									X			E		N	7		-445,472.17
3031	4902	C	E					DISC				X			E		N			4,594.81
3031	4902	D	E					DISC				X			E		N			-49,505.62
3031	4981	C	E									X			E		N			106,428.99
Sub-Total, 3031																				351,834.37
3040	4902	C	E					DISC				X			E		N			-4,594.81
3040	4902	D	E					DISC				X			E		N			49,505.62
Sub-Total, 3040																				44,910.81
3051	4221	D	B			F		DISC				X			E		N	7		336,341.94
3051	4221	D	E			F		DISC				X			E		N	7		-336,341.94
3051	4251	D	B			F		DISC				X			E		N	7		534,664.76
3051	4251	D	E			F		DISC				X			E		N	7		-534,664.76
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-32,251.13
3090	4801	C	E												E		N	7		2,266,819.29
3090	4871	D	E												E		N			-32,251.13
3090	4901	D	E												E		N	7		-445,472.17
3090	4981	C	E												E		N			106,428.99
Sub-Total, 3090																				1,895,524.98
3091	4221	D	E			F		DISC							E		N	7		-336,341.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	7		-534,664.76
Sub-Total, 3091																			-871,006.70
3100, Obligated balance, end of year (net)																			=====
																			1,024,518.28

BA & O, Net

4011	4902	C	E					DISC				X		E		N			4,594.81
4011	4902	D	E					DISC				X		E		N			-49,505.62
Sub-Total, 4011																			-44,910.81
4020, Disc: Total outlays, gross																			=====
																			-44,910.81
4030	4222	C	B			F		DISC				X		E		N	7		-41,747.13
4030	4222	C	E			F		DISC				X		E		N	7		46,341.94
4030	4252	D	E			F		DISC				X		E		N			-4,594.81
Sub-Total, 4030																			0.00
4052	4222	C	B			F		DISC				X		E		N	7		41,747.13
4052	4222	C	E			F		DISC				X		E		N	7		-46,341.94
4052	4252	D	E			F		DISC				X		E		N			4,594.81
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			-44,910.81
4190, Outlays, net (disc. and mand.)																			=====
																			-44,910.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Research, Engineering and Development (Airport an
Treasury Account:
Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 43,145,293.12
Disc: Budget authority, gross																				
4010																				8,074,269.59
Disc: Outlays from new authority																				
4011																				26,157,058.25
Disc: Outlays from balances																				
4020																				===== 34,231,327.84
Disc: Total outlays, gross																				
4030																				-2,447,975.33
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -2,447,975.33
Disc: Offsets against gross BA and outlays (total)																				
4050																				-28,053.09
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				2,427,963.25
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 2,399,910.16
Disc: Additional offsets against BA only (total)																				
4070																				===== 43,097,227.95
Disc: Budget authority, net																				
4080																				===== 31,783,352.51
Disc: Outlays, net																				
4180																				===== 43,097,227.95
Budget authority, net (disc. and mand.)																				
4190																				===== 31,783,352.51
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
 Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
 Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /10-8104 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		Y	7		2,269,000,000.00
0900	4902	C	E					DISC				X			U		Y			1,731,000,000.00
Sub-Total, 0900																				4,000,000,000.00

Schedule of Budgetary Resources

1102	4126	D	E					DISC				X			U		Y	7		2,269,000,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		1,731,000,000.00
Sub-Total, 1102																				4,000,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,000,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,000,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,000,000,000.00

Change in Obl Bal

3030	4901	C	E									X			U		Y	7		2,269,000,000.00
3030	4902	C	E					DISC				X			U		Y			1,731,000,000.00
Sub-Total, 3030																				4,000,000,000.00
3040	4902	C	E					DISC				X			U		Y			-1,731,000,000.00
3090	4901	C	E												U		Y	7		2,269,000,000.00
3100, Obligated balance, end of year (net)																				=====
																				2,269,000,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
 Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
 Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /10-8104 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			4,000,000,000.00	
4010	4902	C	E					DISC				X			U			Y		1,731,000,000.00
4020, Disc: Total outlays, gross																			=====	
																			1,731,000,000.00	
4070, Disc: Budget authority, net																			=====	
																			4,000,000,000.00	
4080, Disc: Outlays, net																			=====	
																			1,731,000,000.00	
4180, Budget authority, net (disc. and mand.)																			=====	
																			4,000,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,731,000,000.00	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A
 Treasury Account:
 Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					4,000,000,000.00
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Schedule of Budgetary Resources

1102, BA: Disc: Appropriation (trust fund)																					4,000,000,000.00	
1160, BA: Disc: Appropriation (total)																					=====	4,000,000,000.00
1900, Budget authority total (disc. and mand.)																					=====	4,000,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	4,000,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																						4,000,000,000.00
3040, Ob Bal: Outlays (gross)																						-1,731,000,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																						2,269,000,000.00
3100, Obligated balance, end of year (net)																					=====	2,269,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A
 Treasury Account:
 Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,000,000,000.00
4010																				===== 1,731,000,000.00
4020																				===== 1,731,000,000.00
4070																				===== 4,000,000,000.00
4080																				===== 1,731,000,000.00
4180																				===== 4,000,000,000.00
4190																				===== 1,731,000,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Turquoise Trail Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 14-69- /X -0592 -020-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B									U					N	1		1,059,636.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,059,636.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,059,636.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Off-system Roads
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0502 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		15,241.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				15,241.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,241.00

03/18/10
10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Access Highways to Public Recreation Areas on Certain Lakes
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0503 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
1000	4201	D	B												U		N	1		352,333.19
1050, Unob Bal: Unobligated balance (total)																				
=====																				
352,333.19																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
352,333.19																				

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-5,479,198.68
0900	4801	C	E									X			U		N	1		4,797,436.98
0900	4902	C	E					DISC BAL				X			U		N			681,761.70
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,290,203.02
1000	4801	C	B									X			U		N	1		-5,479,198.68
Sub-Total, 1000																				12,811,004.34
1050, Unob Bal: Unobligated balance (total)																				=====
																				12,811,004.34
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				12,811,004.34

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,479,198.68
3020, Obligated balance, start of year (net)																				=====
																				5,479,198.68
3030	4801	C	B									X			U		N	1		-5,479,198.68
3030	4801	C	E									X			U		N	1		4,797,436.98
3030	4902	C	E					DISC BAL				X			U		N			681,761.70
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-681,761.70
3090	4801	C	E												U		N	1		4,797,436.98
3100, Obligated balance, end of year (net)																				=====
																				4,797,436.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U					681,761.70
4020, Disc: Total outlays, gross																				=====
																				681,761.70
4080, Disc: Outlays, net																				=====
																				681,761.70
4190, Outlays, net (disc. and mand.)																				=====
																				681,761.70

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Inter-American Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0506 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	82,329.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				82,329.48
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				82,329.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Bikeway Programs
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0507 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B												U		N	1		17,212.11
1050, Unob Bal: Unobligated balance (total)																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Bypass Demonstration
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-7,924,481.00
0900	4902	C	E					DISC	BAL			X			U		N			7,924,481.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,924,481.49
1000	4801	C	B									X			U		N	1		-7,924,481.00
Sub-Total, 1000																				0.49

1050, Unob Bal: Unobligated balance (total) =====
0.49

1930, Total budgetary resources avail (disc. and mand.) =====
0.49

Change in Obl Bal

3000	4801	C	B									X			U		N	1		7,924,481.00
3020, Obligated balance, start of year (net)																				=====
																				7,924,481.00

3030	4801	C	B									X			U		N	1		-7,924,481.00
3030	4902	C	E					DISC	BAL			X			U		N			7,924,481.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC	BAL			X			U		N			-7,924,481.00
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Bypass Demonstration
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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								7,924,481.00
4020, Disc: Total outlays, gross																				=====
																				7,924,481.00
4080, Disc: Outlays, net																				=====
																				7,924,481.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,924,481.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Widening and Improvement
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0519 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-180.00
0900	4801	C	E									X			U		N	1		180.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	180.00
1000	4801	C	B									X			U		N	1		-180.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		180.00
3020, Obligated balance, start of year (net)																				=====
																				180.00
3030	4801	C	B									X			U		N	1		-180.00
3030	4801	C	E									X			U		N	1		180.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		180.00
3100, Obligated balance, end of year (net)																				=====
																				180.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Congestion Mitigation
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0524 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-140.00
0900	4801	C	E									X			U		N	1		140.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		140.00
1000	4801	C	B									X			U		N	1		-140.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		140.00
3020, Obligated balance, start of year (net)																				=====
																				140.00
3030	4801	C	B									X			U		N	1		-140.00
3030	4801	C	E									X			U		N	1		140.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		140.00
3100, Obligated balance, end of year (net)																				=====
																				140.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Public Lands Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0526 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	6,222.67
1050, Unob Bal: Unobligated balance (total)																				
1930, Total budgetary resources avail (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Schenectady Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-4,929.00
0900	4801	C	E									X			U		N	1		4,929.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,929.00
1000	4801	C	B									X			U		N	1		-4,929.00
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,929.00
3020, Obligated balance, start of year (net)																			=====	
																			4,929.00	
3030	4801	C	B									X			U		N	1		-4,929.00
3030	4801	C	E									X			U		N	1		4,929.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		4,929.00
3100, Obligated balance, end of year (net)																			=====	
																			4,929.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Safety Improvement Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-322,076.44
0900	4801	C	E									X			U		N	1		322,076.44
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		322,076.44
1000	4801	C	B									X			U		N	1		-322,076.44
Sub-Total, 1000																			0.00	
1021	4871	D	E									X			U		N			33,898.15
1050, Unob Bal: Unobligated balance (total)																			=====	
																			33,898.15	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			33,898.15	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		322,076.44
3020, Obligated balance, start of year (net)																			=====	
																			322,076.44	
3030	4801	C	B									X			U		N	1		-322,076.44
3030	4801	C	E									X			U		N	1		322,076.44
Sub-Total, 3030																			0.00	
3080	4871	D	E									X			U		N			-33,898.15
3090	4801	C	E												U		N	1		322,076.44
3090	4871	D	E												U		N			-33,898.15
Sub-Total, 3090																			288,178.29	
3100, Obligated balance, end of year (net)																			=====	
																			288,178.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-613,239.60
0900	4801	C	E									X			U		N	1		613,239.60
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,300,042.49
1000	4801	C	B									X			U		N	1		-613,239.60
Sub-Total, 1000																			686,802.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			686,802.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			686,802.89	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		613,239.60
3020, Obligated balance, start of year (net)																			=====	
																			613,239.60	
3030	4801	C	B									X			U		N	1		-613,239.60
3030	4801	C	E									X			U		N	1		613,239.60
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		613,239.60
3100, Obligated balance, end of year (net)																			=====	
																			613,239.60	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Feasibility, Design, Environmental, Engineering
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0533 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	316,518.94
1050, Unob Bal: Unobligated balance (total)																				=====
																				316,518.94
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				316,518.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Alaska Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-5,722.04
0900	4801	C	E									X			U		N	1		5,722.04
0900	4901	C	B									X			U		N	1		-314.35
0900	4901	C	E									X			U		N	1		314.35
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		68,898.00
1000	4801	C	B									X			U		N	1		-5,722.04
1000	4901	C	B									X			U		N	1		-314.35
Sub-Total, 1000																			62,861.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			62,861.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			62,861.61	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,722.04
3000	4901	C	B									X			U		N	1		314.35
Sub-Total, 3000																			6,036.39	
3020, Obligated balance, start of year (net)																			=====	
																			6,036.39	
3030	4801	C	B									X			U		N	1		-5,722.04
3030	4801	C	E									X			U		N	1		5,722.04
3030	4901	C	B									X			U		N	1		-314.35
3030	4901	C	E									X			U		N	1		314.35
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		5,722.04
3090	4901	C	E												U		N	1		314.35
Sub-Total, 3090																			6,036.39	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Alaska Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				6,036.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Priorities
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-22,779,293.09
0900	4801	C	E									X			U		N	1		28,222,537.71
0900	4902	C	E					DISC BAL				X			U		N			2,014,255.38
Sub-Total, 0900																			7,457,500.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		153,657,482.09
1000	4801	C	B									X			U		N	1		-22,779,293.09
Sub-Total, 1000																			130,878,189.00	
1021	4871	D	E									X			U		N			33,679.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			130,911,868.24	
1100	4119	D	E	P				DISC				X	X		U		N	1		292,829,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			292,829,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			292,829,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			423,740,868.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Priorities
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		22,779,293.09
3020, Obligated balance, start of year (net)																				=====
																				22,779,293.09
3030	4801	C	B									X			U		N	1		-22,779,293.09
3030	4801	C	E									X			U		N	1		28,222,537.71
3030	4902	C	E					DISC BAL				X			U		N			2,014,255.38
Sub-Total, 3030																				7,457,500.00
3040	4902	C	E					DISC BAL				X			U		N			-2,014,255.38
3080	4871	D	E									X			U		N			-33,679.24
3090	4801	C	E												U		N	1		28,222,537.71
3090	4871	D	E												U		N			-33,679.24
Sub-Total, 3090																				28,188,858.47
3100, Obligated balance, end of year (net)																				=====
																				28,188,858.47

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				292,829,000.00
4011	4902	C	E					DISC BAL				X			U		N			2,014,255.38
4020, Disc: Total outlays, gross																				=====
																				2,014,255.38
4070, Disc: Budget authority, net																				=====
																				292,829,000.00
4080, Disc: Outlays, net																				=====
																				2,014,255.38
4180, Budget authority, net (disc. and mand.)																				=====
																				292,829,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,014,255.38

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Priorities
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Beautification
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-61,430.99
0900	4801	C	E									X			U		N	1		61,352.04
0900	4902	C	E					DISC BAL				X			U		N			78.95
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		500,269.43
1000	4801	C	B									X			U		N	1		-61,430.99
Sub-Total, 1000																				438,838.44
1021	4871	D	E									X			U		N			0.61
1050, Unob Bal: Unobligated balance (total)																				=====
																				438,839.05
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				438,839.05

Change in Obl Bal

3000	4801	C	B									X			U		N	1		61,430.99
3020, Obligated balance, start of year (net)																				=====
																				61,430.99
3030	4801	C	B									X			U		N	1		-61,430.99
3030	4801	C	E									X			U		N	1		61,352.04
3030	4902	C	E					DISC BAL				X			U		N			78.95
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-78.95
3080	4871	D	E									X			U		N			-0.61
3090	4801	C	E												U		N	1		61,352.04
3090	4871	D	E												U		N			-0.61
Sub-Total, 3090																				61,351.43
3100, Obligated balance, end of year (net)																				=====
																				61,351.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Beautification
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U				N	78.95
4020, Disc: Total outlays, gross																				=====
																				78.95
4080, Disc: Outlays, net																				=====
																				78.95
4190, Outlays, net (disc. and mand.)																				=====
																				78.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Delta Regional Transportation Development Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-4,269,714.16
0900	4801	C	E									X			U		N	1		4,804,574.26
0900	4902	C	E					DISC BAL				X			U		N			238,591.23
Sub-Total, 0900																			773,451.33	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		11,823,040.49
1000	4801	C	B									X			U		N	1		-4,269,714.16
Sub-Total, 1000																			7,553,326.33	
1021	4871	D	E									X			U		N			820,517.80
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,373,844.13	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,373,844.13	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,269,714.16
3020, Obligated balance, start of year (net)																			=====	
																			4,269,714.16	
3030	4801	C	B									X			U		N	1		-4,269,714.16
3030	4801	C	E									X			U		N	1		4,804,574.26
3030	4902	C	E					DISC BAL				X			U		N			238,591.23
Sub-Total, 3030																			773,451.33	
3040	4902	C	E					DISC BAL				X			U		N			-238,591.23
3080	4871	D	E									X			U		N			-820,517.80
3090	4801	C	E												U		N	1		4,804,574.26
3090	4871	D	E												U		N			-820,517.80
Sub-Total, 3090																			3,984,056.46	
3100, Obligated balance, end of year (net)																			=====	
																			3,984,056.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Delta Regional Transportation Development Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U				N	238,591.23
4020, Disc: Total outlays, gross																				=====
																				238,591.23
4080, Disc: Outlays, net																				=====
																				238,591.23
4190, Outlays, net (disc. and mand.)																				=====
																				238,591.23

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Darian Gap Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0553 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	2,037,034.50
1050, Unob Bal: Unobligated balance (total)																				
=====																				
2,037,034.50																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
2,037,034.50																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Rail Crossings--demonstration Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0555 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	517,220.20
1050, Unob Bal: Unobligated balance (total)																				=====
																				517,220.20
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				517,220.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Territorial Highways
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0556 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-15,454.00
0900	4801	C	E									X			U		N	1		15,454.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B														N	1		16,396.14
1000	4801	C	B									X			U		N	1		-15,454.00
Sub-Total, 1000																				942.14
1050, Unob Bal: Unobligated balance (total)																				=====
																				942.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				942.14

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,454.00
3020, Obligated balance, start of year (net)																				=====
																				15,454.00
3030	4801	C	B									X			U		N	1		-15,454.00
3030	4801	C	E									X			U		N	1		15,454.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		15,454.00
3100, Obligated balance, end of year (net)																				=====
																				15,454.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Railroad-highway Crossings Demonstration Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-1,551,835.53
0900	4801	C	E									X			U		N	1		1,551,835.53
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,889,413.39
1000	4801	C	B									X			U		N	1		-1,551,835.53
Sub-Total, 1000																				3,337,577.86
1021	4871	D	E									X			U		N			42,729.60
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,380,307.46
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,380,307.46

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,551,835.53
3020, Obligated balance, start of year (net)																				=====
																				1,551,835.53
3030	4801	C	B									X			U		N	1		-1,551,835.53
3030	4801	C	E									X			U		N	1		1,551,835.53
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-42,729.60
3090	4801	C	E												U		N	1		1,551,835.53
3090	4871	D	E												U		N			-42,729.60
Sub-Total, 3090																				1,509,105.93
3100, Obligated balance, end of year (net)																				=====
																				1,509,105.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Interstate Transfer Grants - Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0560 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-56,038.62
0900	4801	C	E									X			U		N	1		56,038.62
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,109,944.89
1000	4801	C	B									X			U		N	1		-56,038.62
Sub-Total, 1000																				5,053,906.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,053,906.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,053,906.27

Change in Obl Bal

3000	4801	C	B									X			U		N	1		56,038.62
3020, Obligated balance, start of year (net)																				=====
																				56,038.62
3030	4801	C	B									X			U		N	1		-56,038.62
3030	4801	C	E									X			U		N	1		56,038.62
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		56,038.62
3100, Obligated balance, end of year (net)																				=====
																				56,038.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Widening Demonstration
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0561 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-14,552.46
0900	4801	C	E									X			U		N	1		14,552.46
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		14,552.46
1000	4801	C	B									X			U		N	1		-14,552.46
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,552.46
3020, Obligated balance, start of year (net)																			=====	
																			14,552.46	
3030	4801	C	B									X			U		N	1		-14,552.46
3030	4801	C	E									X			U		N	1		14,552.46
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		14,552.46
3100, Obligated balance, end of year (net)																			=====	
																			14,552.46	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Intersection Safety Demo Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0564 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	0.01
1050, Unob Bal: Unobligated balance (total)																				
																			===== 0.01	
1930, Total budgetary resources avail (disc. and mand.)																				
																			===== 0.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-11,294.98
0900	4801	C	E									X			U		N	1		43,337.87
Sub-Total, 0900																				32,042.89

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	43,337.87
1000	4801	C	B									X			U		N	1		-11,294.98
Sub-Total, 1000																				32,042.89
1050, Unob Bal: Unobligated balance (total)																				=====
																				32,042.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				32,042.89

Change in Obl Bal

3000	4801	C	B									X			U		N	1		11,294.98
3020, Obligated balance, start of year (net)																				=====
																				11,294.98
3030	4801	C	B									X			U		N	1		-11,294.98
3030	4801	C	E									X			U		N	1		43,337.87
Sub-Total, 3030																				32,042.89
3090	4801	C	E												U		N	1		43,337.87
3100, Obligated balance, end of year (net)																				=====
																				43,337.87

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Oklahoma Highway Widening Demo
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0570 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	840,122.14
1050, Unob Bal: Unobligated balance (total)																				
=====																				
840,122.14																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
840,122.14																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Alabama Highway Bypass Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0571 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	5.32

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	5.32
1050, Unob Bal: Unobligated balance (total)																				=====
																				5.32
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5.32

Change in Obl Bal

3030	4801	C	E									X				U		N	1	5.32
3090	4801	C	E													U		N	1	5.32
3100, Obligated balance, end of year (net)																				=====
																				5.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Kentucky Bridge Demo Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0572 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-4,298.48
0900	4801	C	E									X			U		N	1		4,298.48
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		779,298.48
1000	4801	C	B									X			U		N	1		-4,298.48
Sub-Total, 1000																				775,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				775,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				775,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,298.48
3020, Obligated balance, start of year (net)																				=====
																				4,298.48
3030	4801	C	B									X			U		N	1		-4,298.48
3030	4801	C	E									X			U		N	1		4,298.48
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		4,298.48
3100, Obligated balance, end of year (net)																				=====
																				4,298.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Virginia HOV Safety Demo Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0573 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-21,449.00
0900	4801	C	E									X			U		N	1		21,449.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	21,453.00
1000	4801	C	B									X			U		N	1		-21,449.00
Sub-Total, 1000																				4.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		21,449.00
3020, Obligated balance, start of year (net)																				=====
																				21,449.00
3030	4801	C	B									X			U		N	1		-21,449.00
3030	4801	C	E									X			U		N	1		21,449.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		21,449.00
3100, Obligated balance, end of year (net)																				=====
																				21,449.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-600,000.20
0900	4801	C	E									X			U		N	1		561,281.18
0900	4902	C	E					DISC BAL				X			U		N			38,719.02
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,043,294.14
1000	4801	C	B									X			U		N	1		-600,000.20
Sub-Total, 1000																				443,293.94

1050, Unob Bal: Unobligated balance (total) =====
443,293.94

1930, Total budgetary resources avail (disc. and mand.) =====
443,293.94

Change in Obl Bal

3000	4801	C	B									X			U		N	1		600,000.20
3020, Obligated balance, start of year (net)																				=====
																				600,000.20

3030	4801	C	B									X			U		N	1		-600,000.20
3030	4801	C	E									X			U		N	1		561,281.18
3030	4902	C	E					DISC BAL				X			U		N			38,719.02
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL				X			U		N			-38,719.02
3090	4801	C	E												U		N	1		561,281.18
3100, Obligated balance, end of year (net)																				=====
																				561,281.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U					38,719.02
4020, Disc: Total outlays, gross																				=====
																				38,719.02
4080, Disc: Outlays, net																				=====
																				38,719.02
4190, Outlays, net (disc. and mand.)																				=====
																				38,719.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Expressway Safety Improvement Demo
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0580 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	511,258.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				511,258.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				511,258.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Ebensbury Bypass Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0582 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
1000	4201	D	B												U		N	1		0.80
1050, Unob Bal: Unobligated balance (total)																				===== 0.80
1930, Total budgetary resources avail (disc. and mand.)																				===== 0.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Demonstration Project - Preliminary Engineering
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-1,233,701.81
0900	4801	C	E									X			U		N	1		1,229,954.15
0900	4902	C	E					DISC BAL				X			U		N			3,747.66
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,805,843.56
1000	4801	C	B									X			U		N	1		-1,233,701.81
Sub-Total, 1000																				2,572,141.75
1021	4871	D	E									X			U		N			4,142.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,576,283.75
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,576,283.75

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,233,701.81
3020, Obligated balance, start of year (net)																				=====
																				1,233,701.81
3030	4801	C	B									X			U		N	1		-1,233,701.81
3030	4801	C	E									X			U		N	1		1,229,954.15
3030	4902	C	E					DISC BAL				X			U		N			3,747.66
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-3,747.66
3080	4871	D	E									X			U		N			-4,142.00
3090	4801	C	E												U		N	1		1,229,954.15
3090	4871	D	E												U		N			-4,142.00
Sub-Total, 3090																				1,225,812.15
3100, Obligated balance, end of year (net)																				=====
																				1,225,812.15

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Demonstration Project - Preliminary Engineering
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U					3,747.66
4020, Disc: Total outlays, gross																				
																			=====	
																			3,747.66	
4080, Disc: Outlays, net																				
																			=====	
																			3,747.66	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,747.66	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Corridor G Improvement Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0585 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	752,687.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
752,687.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
752,687.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Corning Bypass Safety Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0586 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B												U		N	1		631,568.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
631,568.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
631,568.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway 20 Realignment Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0593 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-15,467.52
0900	4801	C	E									X			U		N	1		15,467.52
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		15,467.52
1000	4801	C	B									X			U		N	1		-15,467.52
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,467.52
3020, Obligated balance, start of year (net)																			=====	
																			15,467.52	
3030	4801	C	B									X			U		N	1		-15,467.52
3030	4801	C	E									X			U		N	1		15,467.52
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		15,467.52
3100, Obligated balance, end of year (net)																			=====	
																			15,467.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-1,334,294.01
0900	4801	C	E									X			U		N	1		3,585,257.62
0900	4902	D	E					DISC BAL				X			U		N			-2,250,963.61
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		8,904,650.13
1000	4801	C	B									X			U		N	1		-1,334,294.01
Sub-Total, 1000																				7,570,356.12
1021	4871	D	E									X			U		N			37,383.73
1050, Unob Bal: Unobligated balance (total)																				=====
																				7,607,739.85
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,607,739.85

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,334,294.01
3020, Obligated balance, start of year (net)																				=====
																				1,334,294.01
3030	4801	C	B									X			U		N	1		-1,334,294.01
3030	4801	C	E									X			U		N	1		3,585,257.62
3030	4902	D	E					DISC BAL				X			U		N			-2,250,963.61
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N			2,250,963.61
3080	4871	D	E									X			U		N			-37,383.73
3090	4801	C	E												U		N	1		3,585,257.62
3090	4871	D	E												U		N			-37,383.73
Sub-Total, 3090																				3,547,873.89
3100, Obligated balance, end of year (net)																				=====
																				3,547,873.89

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Highway Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC	BAL			X			U				N	-2,250,963.61
4020, Disc: Total outlays, gross																				
																			=====	
																			-2,250,963.61	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			-2,250,963.61	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-2,250,963.61	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-30,112,163.56
0900	4801	C	E									X			U		N	1		28,455,902.58
0900	4902	C	E					DISC BAL				X			U		N			2,099,904.98
Sub-Total, 0900																			443,644.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		73,928,057.01
1000	4801	C	B									X			U		N	1		-30,112,163.56
Sub-Total, 1000																			43,815,893.45	
1021	4871	D	E									X			U		N			1,106,127.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			44,922,020.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			44,922,020.95	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		30,112,163.56
3020, Obligated balance, start of year (net)																			=====	
																			30,112,163.56	
3030	4801	C	B									X			U		N	1		-30,112,163.56
3030	4801	C	E									X			U		N	1		28,455,902.58
3030	4902	C	E					DISC BAL				X			U		N			2,099,904.98
Sub-Total, 3030																			443,644.00	
3040	4902	C	E					DISC BAL				X			U		N			-2,099,904.98
3080	4871	D	E									X			U		N			-1,106,127.50
3090	4801	C	E												U		N	1		28,455,902.58
3090	4871	D	E												U		N			-1,106,127.50
Sub-Total, 3090																			27,349,775.08	
3100, Obligated balance, end of year (net)																			=====	
																			27,349,775.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U				N	2,099,904.98
4020, Disc: Total outlays, gross																				
=====																				
2,099,904.98																				
4080, Disc: Outlays, net																				
=====																				
2,099,904.98																				
4190, Outlays, net (disc. and mand.)																				
=====																				
2,099,904.98																				

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Arkansas I-69 Connector
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-29,742,888.00
0900	4801	C	E									X			U		N	1		27,049,633.00
0900	4902	C	E					DISC BAL				X			U		N			2,693,255.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		29,742,888.00
1000	4801	C	B									X			U		N	1		-29,742,888.00
Sub-Total, 1000																				0.00
1021	4871	D	E									X			U		N			423,588.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				423,588.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				423,588.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		29,742,888.00
3020, Obligated balance, start of year (net)																				=====
																				29,742,888.00
3030	4801	C	B									X			U		N	1		-29,742,888.00
3030	4801	C	E									X			U		N	1		27,049,633.00
3030	4902	C	E					DISC BAL				X			U		N			2,693,255.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-2,693,255.00
3080	4871	D	E									X			U		N			-423,588.00
3090	4801	C	E												U		N	1		27,049,633.00
3090	4871	D	E												U		N			-423,588.00
Sub-Total, 3090																				26,626,045.00
3100, Obligated balance, end of year (net)																				=====
																				26,626,045.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Arkansas I-69 Connector
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					2,693,255.00
4020, Disc: Total outlays, gross																				=====
																				2,693,255.00
4080, Disc: Outlays, net																				=====
																				2,693,255.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,693,255.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Miscellaneous Massachusetts Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0645 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-40,000.98
0900	4801	C	E									X			U		N	1		40,000.98
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		44,440.98
1000	4801	C	B									X			U		N	1		-40,000.98
Sub-Total, 1000																				4,440.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,440.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,440.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		40,000.98
3020, Obligated balance, start of year (net)																				=====
																				40,000.98
3030	4801	C	B									X			U		N	1		-40,000.98
3030	4801	C	E									X			U		N	1		40,000.98
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		40,000.98
3100, Obligated balance, end of year (net)																				=====
																				40,000.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Woodrow Wilson Memorial Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-8,289,430.00
0900	4801	C	E									X			U		N	1		7,997,485.00
0900	4902	C	E					DISC BAL				X			U		N			291,945.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		8,289,430.00
1000	4801	C	B									X			U		N	1		-8,289,430.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,289,430.00
3020, Obligated balance, start of year (net)																				=====
																				8,289,430.00
3030	4801	C	B									X			U		N	1		-8,289,430.00
3030	4801	C	E									X			U		N	1		7,997,485.00
3030	4902	C	E					DISC BAL				X			U		N			291,945.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-291,945.00
3090	4801	C	E												U		N	1		7,997,485.00
3100, Obligated balance, end of year (net)																				=====
																				7,997,485.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Woodrow Wilson Memorial Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC	BAL			X			U					291,945.00
4020, Disc: Total outlays, gross																			=====	
																			291,945.00	
4080, Disc: Outlays, net																			=====	
																			291,945.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			291,945.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-239,486.87
0900	4801	C	E									X			U		N	1		239,486.87
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		373,380.11
1000	4801	C	B									X			U		N	1		-239,486.87
Sub-Total, 1000																			133,893.24	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			133,893.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			133,893.24	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		239,486.87
3020, Obligated balance, start of year (net)																			=====	
																			239,486.87	
3030	4801	C	B									X			U		N	1		-239,486.87
3030	4801	C	E									X			U		N	1		239,486.87
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		239,486.87
3100, Obligated balance, end of year (net)																			=====	
																			239,486.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-1,172,900.00
0900	4801	C	E									X			U		N	1		1,128,259.00
0900	4902	C	E					DISC BAL				X			U		N			44,641.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,659,900.00
1000	4801	C	B									X			U		N	1		-1,172,900.00
Sub-Total, 1000																				4,487,000.00

1050, Unob Bal: Unobligated balance (total) =====
4,487,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
4,487,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,172,900.00
3020, Obligated balance, start of year (net)																				=====
																				1,172,900.00

3030	4801	C	B									X			U		N	1		-1,172,900.00
3030	4801	C	E									X			U		N	1		1,128,259.00
3030	4902	C	E					DISC BAL				X			U		N			44,641.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL				X			U		N			-44,641.00
3090	4801	C	E												U		N	1		1,128,259.00
3100, Obligated balance, end of year (net)																				=====
																				1,128,259.00

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC	BAL			X				U				44,641.00
4020, Disc: Total outlays, gross																				
=====																				
44,641.00																				
4080, Disc: Outlays, net																				
=====																				
44,641.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
44,641.00																				

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-1,607,824.36
0900	4801	C	E									X			U		N	1		1,291,793.69
0900	4902	C	E					DISC BAL				X			U		N			316,030.67
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,607,824.36
1000	4801	C	B									X			U		N	1		-1,607,824.36
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,607,824.36
3020, Obligated balance, start of year (net)																				=====
																				1,607,824.36
3030	4801	C	B									X			U		N	1		-1,607,824.36
3030	4801	C	E									X			U		N	1		1,291,793.69
3030	4902	C	E					DISC BAL				X			U		N			316,030.67
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-316,030.67
3090	4801	C	E												U		N	1		1,291,793.69
3100, Obligated balance, end of year (net)																				=====
																				1,291,793.69

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					316,030.67
4020, Disc: Total outlays, gross																				=====
																				316,030.67
4080, Disc: Outlays, net																				=====
																				316,030.67
4190, Outlays, net (disc. and mand.)																				=====
																				316,030.67

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Denali Access System Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-5,415,000.00
0900	4801	C	E									X			U		N	1		5,415,000.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,415,000.00
1000	4801	C	B									X			U		N	1		-5,415,000.00
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,415,000.00
3020, Obligated balance, start of year (net)																			=====	
																			5,415,000.00	
3030	4801	C	B									X			U		N	1		-5,415,000.00
3030	4801	C	E									X			U		N	1		5,415,000.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		5,415,000.00
3100, Obligated balance, end of year (net)																			=====	
																			5,415,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Appropriations
 Treasury Account:
 Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				115,046,928.66

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				292,829,000.00
4011, Disc: Outlays from balances																				
																				14,096,447.98
4020, Disc: Total outlays, gross																				=====
																				14,096,447.98
4070, Disc: Budget authority, net																				=====
																				292,829,000.00
4080, Disc: Outlays, net																				=====
																				14,096,447.98
4180, Budget authority, net (disc. and mand.)																				=====
																				292,829,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				14,096,447.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-8,109,145.47
0900	4801	C	E									X			U		N	1		4,685,988.30
0900	4901	C	B									X			U		N	1		-1,011,064.40
0900	4901	C	E									X			U		N	1		206,571.05
0900	4902	C	E					DISC	BAL			X			U		N			4,581,589.37
Sub-Total, 0900																			353,938.85	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		19,254,985.33
1000	4801	C	B									X			U		N	1		-8,109,145.47
1000	4901	C	B									X			U		N	1		-1,011,064.40
Sub-Total, 1000																			10,134,775.46	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,134,775.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,134,775.46	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,109,145.47
3000	4901	C	B									X			U		N	1		1,011,064.40
Sub-Total, 3000																			9,120,209.87	
3020, Obligated balance, start of year (net)																			=====	
																			9,120,209.87	
3030	4801	C	B									X			U		N	1		-8,109,145.47
3030	4801	C	E									X			U		N	1		4,685,988.30
3030	4901	C	B									X			U		N	1		-1,011,064.40
3030	4901	C	E									X			U		N	1		206,571.05
3030	4902	C	E					DISC	BAL			X			U		N			4,581,589.37
Sub-Total, 3030																			353,938.85	
3040	4902	C	E					DISC	BAL			X			U		N			-4,581,589.37
3090	4801	C	E												U		N	1		4,685,988.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	206,571.05
Sub-Total, 3090																			4,892,559.35
3100, Obligated balance, end of year (net)																			=====
																			4,892,559.35

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	4,581,589.37
4020, Disc: Total outlays, gross																			=====
																			4,581,589.37
4080, Disc: Outlays, net																			=====
																			4,581,589.37
4190, Outlays, net (disc. and mand.)																			=====
																			4,581,589.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -010-0
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	517,152.34
1050, Unob Bal: Unobligated balance (total)																				
=====																				
517,152.34																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
517,152.34																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -011-0
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B												U		N	1		250,789.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
250,789.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
250,789.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-54,293,728.96
0900	4801	C	E									X		U		N	1		44,697,026.81
0900	4901	C	B									X		U		N	1		-190,441.39
0900	4902	C	E					DISC BAL				X		U		N			9,787,917.80
Sub-Total, 0900																			774.26

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		69,890,250.08
1000	4801	C	B									X		U		N	1		-54,293,728.96
1000	4901	C	B									X		U		N	1		-190,441.39
Sub-Total, 1000																			15,406,079.73
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,406,079.73
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,406,079.73

Change in Obl Bal

3000	4801	C	B									X		U		N	1		54,293,728.96
3000	4901	C	B									X		U		N	1		190,441.39
Sub-Total, 3000																			54,484,170.35
3020, Obligated balance, start of year (net)																			=====
																			54,484,170.35
3030	4801	C	B									X		U		N	1		-54,293,728.96
3030	4801	C	E									X		U		N	1		44,697,026.81
3030	4901	C	B									X		U		N	1		-190,441.39
3030	4902	C	E					DISC BAL				X		U		N			9,787,917.80
Sub-Total, 3030																			774.26
3040	4902	C	E					DISC BAL				X		U		N			-9,787,917.80
3090	4801	C	E											U		N	1		44,697,026.81
3100, Obligated balance, end of year (net)																			=====
																			44,697,026.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

4011	4902	C	E					DISC	BAL			X				U				9,787,917.80
4020, Disc: Total outlays, gross																				=====
																				9,787,917.80
4080, Disc: Outlays, net																				=====
																				9,787,917.80
4190, Outlays, net (disc. and mand.)																				=====
																				9,787,917.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-931,932,921.43
0900	4801	C	E									X			U		N	1		830,108,918.15
0900	4901	C	B									X			U		N	1		-48,415.10
0900	4901	C	E									X			U		N	1		334,830.71
0900	4902	C	E					DISC	BAL			X			U		N			177,657,033.55
Sub-Total, 0900																			76,119,445.88	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,705,966,267.88
1000	4801	C	B									X			U		N	1		-931,932,921.43
1000	4901	C	B									X			U		N	1		-48,415.10
Sub-Total, 1000																			773,984,931.35	
1021	4871	D	E									X			U		N			76,186,043.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			850,170,974.74	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			850,170,974.74	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		931,932,921.43
3000	4901	C	B									X			U		N	1		48,415.10
Sub-Total, 3000																			931,981,336.53	
3020, Obligated balance, start of year (net)																			=====	
																			931,981,336.53	
3030	4801	C	B									X			U		N	1		-931,932,921.43
3030	4801	C	E									X			U		N	1		830,108,918.15
3030	4901	C	B									X			U		N	1		-48,415.10
3030	4901	C	E									X			U		N	1		334,830.71
3030	4902	C	E					DISC	BAL			X			U		N			177,657,033.55
Sub-Total, 3030																			76,119,445.88	
3040	4902	C	E					DISC	BAL			X			U		N			-177,657,033.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-76,186,043.39
3090	4801	C	E												U		N	1		830,108,918.15
3090	4871	D	E												U		N			-76,186,043.39
3090	4901	C	E												U		N	1		334,830.71
Sub-Total, 3090																			754,257,705.47	
3100, Obligated balance, end of year (net)																			=====	
																			754,257,705.47	

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N			177,657,033.55
4020, Disc: Total outlays, gross																			=====	
																			177,657,033.55	
4080, Disc: Outlays, net																			=====	
																			177,657,033.55	
4190, Outlays, net (disc. and mand.)																			=====	
																			177,657,033.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: I-35W Bridge Repair and Reconstruction
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-22,389,111.04
0900	4801	C	E									X			U		N	1		20,486,307.99
0900	4902	C	E					DISC BAL				X			U		N			1,902,803.05
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		22,389,111.04
1000	4801	C	B									X			U		N	1		-22,389,111.04
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		22,389,111.04
3020, Obligated balance, start of year (net)																				=====
																				22,389,111.04
3030	4801	C	B									X			U		N	1		-22,389,111.04
3030	4801	C	E									X			U		N	1		20,486,307.99
3030	4902	C	E					DISC BAL				X			U		N			1,902,803.05
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-1,902,803.05
3090	4801	C	E												U		N	1		20,486,307.99
3100, Obligated balance, end of year (net)																				=====
																				20,486,307.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: I-35W Bridge Repair and Reconstruction
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U						1,902,803.05
4020, Disc: Total outlays, gross																				=====	
																				1,902,803.05	
4080, Disc: Outlays, net																				=====	
																				1,902,803.05	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,902,803.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-508,636.38
0900	4801	C	E									X		U		N	1		225,520.24
0900	4901	C	B									X		U		N	1		-60,675.64
0900	4901	C	E									X		U		N	1		42,499.58
0900	4902	C	E					DISC	BAL			X		U		N			420,525.99
Sub-Total, 0900																			119,233.79

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,817,247.96
1000	4801	C	B									X		U		N	1		-508,636.38
1000	4901	C	B									X		U		N	1		-60,675.64
Sub-Total, 1000																			1,247,935.94
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,247,935.94
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,247,935.94

Change in Obl Bal

3000	4801	C	B									X		U		N	1		508,636.38
3000	4901	C	B									X		U		N	1		60,675.64
Sub-Total, 3000																			569,312.02
3020, Obligated balance, start of year (net)																			=====
																			569,312.02
3030	4801	C	B									X		U		N	1		-508,636.38
3030	4801	C	E									X		U		N	1		225,520.24
3030	4901	C	B									X		U		N	1		-60,675.64
3030	4901	C	E									X		U		N	1		42,499.58
3030	4902	C	E					DISC	BAL			X		U		N			420,525.99
Sub-Total, 3030																			119,233.79
3040	4902	C	E					DISC	BAL			X		U		N			-420,525.99
3090	4801	C	E											U		N	1		225,520.24

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	42,499.58
Sub-Total, 3090																			268,019.82
3100, Obligated balance, end of year (net)																			=====
																			268,019.82

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	420,525.99
4020, Disc: Total outlays, gross																			=====
																			420,525.99
4080, Disc: Outlays, net																			=====
																			420,525.99
4190, Outlays, net (disc. and mand.)																			=====
																			420,525.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Emergency Relief Program
Treasury Account:
Budget Account Id: 021-15-0500 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			194,349,869.76	
4020, Disc: Total outlays, gross																				
																			=====	
																			194,349,869.76	
4080, Disc: Outlays, net																				
																			=====	
																			194,349,869.76	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			194,349,869.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-74,616,898.24
0900	4801	C	E									X			U		N	1		65,015,966.47
0900	4902	C	E					DISC BAL				X			U		N			9,600,931.78
Sub-Total, 0900																			0.01	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		146,523,695.36
1000	4801	C	B									X			U		N	1		-74,616,898.24
Sub-Total, 1000																			71,906,797.12	
1021	4871	D	E									X			U		N			3,398,900.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			75,305,697.12	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			75,305,697.12	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		74,616,898.24
3020, Obligated balance, start of year (net)																			=====	
																			74,616,898.24	
3030	4801	C	B									X			U		N	1		-74,616,898.24
3030	4801	C	E									X			U		N	1		65,015,966.47
3030	4902	C	E					DISC BAL				X			U		N			9,600,931.78
Sub-Total, 3030																			0.01	
3040	4902	C	E					DISC BAL				X			U		N			-9,600,931.78
3080	4871	D	E									X			U		N			-3,398,900.00
3090	4801	C	E												U		N	1		65,015,966.47
3090	4871	D	E												U		N			-3,398,900.00
Sub-Total, 3090																			61,617,066.47	
3100, Obligated balance, end of year (net)																			=====	
																			61,617,066.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U					9,600,931.78
4020, Disc: Total outlays, gross																				=====
																				9,600,931.78
4080, Disc: Outlays, net																				=====
																				9,600,931.78
4190, Outlays, net (disc. and mand.)																				=====
																				9,600,931.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-22,441.96
0900	4801	C	E									X			U		N	1		116,897.64
Sub-Total, 0900																			94,455.68	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		22,441.96
1000	4801	C	B									X			U		N	1		-22,441.96
Sub-Total, 1000																			0.00	
1700	4972	D	E		F			DISC				X			U		N			94,455.68
1750, BA: Disc: Spending auth: Total																			=====	
																			94,455.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			94,455.68	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			94,455.68	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		22,441.96
3020, Obligated balance, start of year (net)																			=====	
																			22,441.96	
3030	4801	C	B									X			U		N	1		-22,441.96
3030	4801	C	E									X			U		N	1		116,897.64
Sub-Total, 3030																			94,455.68	
3090	4801	C	E												U		N	1		116,897.64
3100, Obligated balance, end of year (net)																			=====	
																			116,897.64	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Appalachian Development Highway System
Treasury Account: Appalachian Development Highway System
Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																				
																			=====	
																			94,455.68	
4030	4972	D	E			F		DISC				X			U			N		-94,455.68
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-94,455.68	
4080, Disc: Outlays, net																				
																			=====	
																			-94,455.68	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-94,455.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Appalachian Development Highway System
 Treasury Account:
 Budget Account Id: 021-15-0640 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				61,733,964.11

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				94,455.68
4011, Disc: Outlays from balances																				
																				9,600,931.78
4020, Disc: Total outlays, gross																				=====
																				9,600,931.78
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				
																				-94,455.68
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-94,455.68
4080, Disc: Outlays, net																				=====
																				9,506,476.10
4190, Outlays, net (disc. and mand.)																				=====
																				9,506,476.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: State Infrastructure Banks
 Treasury Account: State Infrastructure Banks
 Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-2,741,799.99
0900	4801	C	E									X			U		N	1		2,741,799.99
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,741,800.00
1000	4801	C	B									X			U		N	1		-2,741,799.99
Sub-Total, 1000																				0.01
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.01
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.01

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,741,799.99
3020, Obligated balance, start of year (net)																				=====
																				2,741,799.99
3030	4801	C	B									X			U		N	1		-2,741,799.99
3030	4801	C	E									X			U		N	1		2,741,799.99
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		2,741,799.99
3100, Obligated balance, end of year (net)																				=====
																				2,741,799.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, State Infrastructure Banks
 Treasury Account:
 Budget Account Id: 021-15-0549 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			0.01
1050	Unob Bal: Unobligated balance (total)																			===== 0.01
1930	Total budgetary resources avail (disc. and mand.)																			===== 0.01

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,741,799.99
3020	Obligated balance, start of year (net)																			===== 2,741,799.99
3090	Ob Bal: EOY: Unpaid obligations (gross)																			2,741,799.99
3100	Obligated balance, end of year (net)																			===== 2,741,799.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-646,436.00
0900	4801	C	E									X			U		Y	1		100,351.85
0900	4901	C	E									X			U		Y	1		587,338.32
0900	4902	C	E					DISC				X			U		Y			57,893.30
Sub-Total, 0900																				99,147.47

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		868,617.00
1000	4801	C	B									X			U		Y	1		-646,436.00
Sub-Total, 1000																				222,181.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				222,181.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				222,181.00
1940	4610	C	E		A										U		Y			-123,033.53

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		646,436.00
3020, Obligated balance, start of year (net)																				=====
																				646,436.00
3030	4801	C	B									X			U		Y	1		-646,436.00
3030	4801	C	E									X			U		Y	1		100,351.85
3030	4901	C	E									X			U		Y	1		587,338.32
3030	4902	C	E					DISC				X			U		Y			57,893.30
Sub-Total, 3030																				99,147.47
3040	4902	C	E					DISC				X			U		Y			-57,893.30
3090	4801	C	E												U		Y	1		100,351.85
3090	4901	C	E												U		Y	1		587,338.32
Sub-Total, 3090																				687,690.17
3100, Obligated balance, end of year (net)																				=====
																				687,690.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

BA & O, Net

4011	4902	C	E					DISC				X								57,893.30
4020, Disc: Total outlays, gross																				=====
																				57,893.30
4080, Disc: Outlays, net																				=====
																				57,893.30
4190, Outlays, net (disc. and mand.)																				=====
																				57,893.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-2,384,237.52
0900	4801	C	E									X			U		Y	1		1,374,740.51
0900	4901	C	B									X			U		Y	1		-31,755.59
0900	4901	C	E									X			U		Y	1		2,690.62
0900	4902	C	E					DISC				X			U		Y			1,168,469.87
Sub-Total, 0900																			129,907.89	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		16,667,035.07
1000	4801	C	B									X			U		Y	1		-2,384,237.52
1000	4901	C	B									X			U		Y	1		-31,755.59
Sub-Total, 1000																			14,251,041.96	

1050, Unob Bal: Unobligated balance (total) =====
14,251,041.96

1930, Total budgetary resources avail (disc. and mand.) =====
14,251,041.96

1940 4450 C E U Y -14,121,134.07

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,384,237.52
3000	4901	C	B									X			U		Y	1		31,755.59
Sub-Total, 3000																			2,415,993.11	

3020, Obligated balance, start of year (net) =====
2,415,993.11

3030	4801	C	B									X			U		Y	1		-2,384,237.52
3030	4801	C	E									X			U		Y	1		1,374,740.51
3030	4901	C	B									X			U		Y	1		-31,755.59
3030	4901	C	E									X			U		Y	1		2,690.62
3030	4902	C	E					DISC				X			U		Y			1,168,469.87
Sub-Total, 3030																			129,907.89	

3040 4902 C E DISC X U Y -1,168,469.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	1,374,740.51
3090	4901	C	E												U		Y	1	2,690.62
Sub-Total, 3090																			1,377,431.13
3100, Obligated balance, end of year (net)																			=====
																			1,377,431.13

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		1,168,469.87
4020, Disc: Total outlays, gross																			=====
																			1,168,469.87
4080, Disc: Outlays, net																			=====
																			1,168,469.87
4190, Outlays, net (disc. and mand.)																			=====
																			1,168,469.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-8,955,777.26
0900	4801	C	E									X			U		Y	1		17,526,945.15
0900	4901	C	B									X			U		Y	1		-20,617.75
0900	4901	C	E									X			U		Y	1		75,391.00
0900	4902	C	E					DISC				X			U		Y			15,077,164.02
Sub-Total, 0900																			23,703,105.16	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		149,997,495.38
1000	4801	C	B									X			U		Y	1		-8,955,777.26
1000	4901	C	B									X			U		Y	1		-20,617.75
Sub-Total, 1000																			141,021,100.37	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			141,021,100.37	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			141,021,100.37	

1940	4610	C	E		A										U		Y			-117,317,995.21
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		8,955,777.26
3000	4901	C	B									X			U		Y	1		20,617.75
Sub-Total, 3000																			8,976,395.01	

3020, Obligated balance, start of year (net)																			=====
																			8,976,395.01

3030	4801	C	B									X			U		Y	1		-8,955,777.26
3030	4801	C	E									X			U		Y	1		17,526,945.15
3030	4901	C	B									X			U		Y	1		-20,617.75
3030	4901	C	E									X			U		Y	1		75,391.00
3030	4902	C	E					DISC				X			U		Y			15,077,164.02
Sub-Total, 3030																			23,703,105.16	

3040	4902	C	E					DISC				X			U		Y			-15,077,164.02
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	17,526,945.15
3090	4901	C	E												U		Y	1	75,391.00
Sub-Total, 3090																			17,602,336.15
3100, Obligated balance, end of year (net)																			=====
																			17,602,336.15

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		15,077,164.02
4020, Disc: Total outlays, gross																			=====
																			15,077,164.02
4080, Disc: Outlays, net																			=====
																			15,077,164.02
4190, Outlays, net (disc. and mand.)																			=====
																			15,077,164.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,442,451.87
0900	4801	C	E									X			U		N	1		987,856.40
0900	4802	C	E					DISC				X			U		N	1		20,000.00
0900	4901	C	B									X			U		N	1		-269,864.52
0900	4901	C	E									X			U		N	1		38,328.45
0900	4902	C	E					DISC				X			U		N			2,228,178.25
Sub-Total, 0900																			1,562,046.71	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		37,582,317.02
1000	4801	C	B									X			U		N	1		-1,442,451.87
1000	4901	C	B									X			U		N	1		-269,864.52
Sub-Total, 1000																			35,870,000.63	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			35,870,000.63	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,870,000.63	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,442,451.87
3000	4901	C	B									X			U		N	1		269,864.52
Sub-Total, 3000																			1,712,316.39	
3020, Obligated balance, start of year (net)																			=====	
																			1,712,316.39	
3030	4801	C	B									X			U		N	1		-1,442,451.87
3030	4801	C	E									X			U		N	1		987,856.40
3030	4802	C	E					DISC				X			U		N	1		20,000.00
3030	4901	C	B									X			U		N	1		-269,864.52
3030	4901	C	E									X			U		N	1		38,328.45
3030	4902	C	E					DISC				X			U		N			2,228,178.25
Sub-Total, 3030																			1,562,046.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		N	1		-20,000.00
3040	4902	C	E					DISC				X		U		N			-2,228,178.25
Sub-Total, 3040																			-2,248,178.25
3090	4801	C	E											U		N	1		987,856.40
3090	4901	C	E											U		N	1		38,328.45
Sub-Total, 3090																			1,026,184.85
3100, Obligated balance, end of year (net)																			=====
																			1,026,184.85

BA & O, Net

4011	4802	C	E					DISC				X		U		N	1		20,000.00
4011	4902	C	E					DISC				X		U		N			2,228,178.25
Sub-Total, 4011																			2,248,178.25
4020, Disc: Total outlays, gross																			=====
																			2,248,178.25
4080, Disc: Outlays, net																			=====
																			2,248,178.25
4190, Outlays, net (disc. and mand.)																			=====
																			2,248,178.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		Y	1		-16,263,090,299.40
0900	4801	C	B									X			U		Y	1		-39,601,375.76
0900	4801	C	E									X			U		Y	1		16,740,990,277.18
0900	4801	C	E									X			U		Y	1		41,680,353.06
0900	4901	C	B									X			U		Y	1		-790,473,958.30
0900	4901	C	E									X			U		Y	1		1,318,196,403.21
0900	4901	C	E									X			U		Y	1		116,676.05
0900	4902	C	E					DISC				X			U		Y			6,068,423.12
0900	4902	C	E					DISC				X			U		Y			3,272,185,322.98
Sub-Total, 0900																			4,286,071,822.14	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		24,548,553,028.06
1000	4221	D	B			F		DISC				X			U		Y	1		80,101,291.44
1000	4251	D	B			F		DISC				X			U		Y	1		67,246.34
1000	4801	C	B									X			U		Y	1		-16,263,090,299.40
1000	4801	C	B									X			U		Y	1		-39,601,375.76
1000	4901	C	B									X			U		Y	1		-790,473,958.30
Sub-Total, 1000																			7,535,555,932.38	
1010	4176	C	E						69	0504		X			U		Y			-4,350,000.00
1021	4871	D	E									X			U		Y			1,099,603,133.30
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,630,809,065.68	
1700	4252	D	E			X		DISC				X			U		Y			5,279,531.54
1701	4221	D	B			F		DISC				X			U		Y	1		-80,101,291.44
1701	4221	D	E			E		DISC				X			U		Y	1		126,754,437.79
1701	4251	D	B			F		DISC				X			U		Y	1		-67,246.34
1701	4251	C	E			F		DISC				X			U		Y	1		-14,350.24
Sub-Total, 1701																			46,571,549.77	
1750, BA: Disc: Spending auth: Total																			=====	
																			51,851,081.31	
1900, Budget authority total (disc. and mand.)																			=====	
																			51,851,081.31	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																			=====
																			8,682,660,146.99
1940	4450	C	E												U		Y		-146,792,364.98
1940	4610	C	E		A										U		Y		-4,249,795,959.87
Sub-Total, 1940																			-4,396,588,324.85

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	16,263,090,299.40
3000	4801	C	B									X			U		Y	1	39,601,375.76
3000	4901	C	B									X			U		Y	1	790,473,958.30
Sub-Total, 3000																			17,093,165,633.46
3010	4221	D	B			F		DISC				X			U		Y	1	-80,101,291.44
3010	4251	D	B			F		DISC				X			U		Y	1	-67,246.34
Sub-Total, 3010																			-80,168,537.78

3020, Obligated balance, start of year (net) =====
17,012,997,095.68

3030	4801	C	B									X			U		Y	1	-16,263,090,299.40
3030	4801	C	B									X			U		Y	1	-39,601,375.76
3030	4801	C	E									X			U		Y	1	16,740,990,277.18
3030	4801	C	E									X			U		Y	1	41,680,353.06
3030	4901	C	B									X			U		Y	1	-790,473,958.30
3030	4901	C	E									X			U		Y	1	1,318,196,403.21
3030	4901	C	E									X			U		Y	1	116,676.05
3030	4902	C	E					DISC				X			U		Y		6,068,423.12
3030	4902	C	E					DISC				X			U		Y		3,272,185,322.98
Sub-Total, 3030																			4,286,071,822.14
3040	4902	C	E					DISC				X			U		Y		-6,068,423.12
3040	4902	C	E					DISC				X			U		Y		-3,272,185,322.98
Sub-Total, 3040																			-3,278,253,746.10
3050	4221	D	B			F		DISC				X			U		Y	1	80,101,291.44
3050	4221	D	E			E		DISC				X			U		Y	1	-126,754,437.79
3050	4251	D	B			F		DISC				X			U		Y	1	67,246.34
3050	4251	C	E			F		DISC				X			U		Y	1	14,350.24
Sub-Total, 3050																			-46,571,549.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		Y			-1,099,603,133.30
3090	4801	C	E											U		Y	1		16,740,990,277.18
3090	4801	C	E											U		Y	1		41,680,353.06
3090	4871	D	E											U		Y			-1,099,603,133.30
3090	4901	C	E											U		Y	1		1,318,196,403.21
3090	4901	C	E											U		Y	1		116,676.05
Sub-Total, 3090																			17,001,380,576.20
3091	4221	D	E			E		DISC						U		Y	1		-126,754,437.79
3091	4251	C	E			F		DISC						U		Y	1		14,350.24
Sub-Total, 3091																			-126,740,087.55
3100, Obligated balance, end of year (net)																			=====
																			16,874,640,488.65

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			51,851,081.31
4011	4902	C	E					DISC				X		U		Y			6,068,423.12
4011	4902	C	E					DISC				X		U		Y			3,272,185,322.98
Sub-Total, 4011																			3,278,253,746.10
4020, Disc: Total outlays, gross																			=====
																			3,278,253,746.10
4033	4252	D	E			X		DISC				X		U		Y			-5,279,531.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,279,531.54
4050	4221	D	B			F		DISC				X		U		Y	1		80,101,291.44
4050	4221	D	E			E		DISC				X		U		Y	1		-126,754,437.79
4050	4251	D	B			F		DISC				X		U		Y	1		67,246.34
4050	4251	C	E			F		DISC				X		U		Y	1		14,350.24
Sub-Total, 4050																			-46,571,549.77
4060, Disc: Additional offsets against BA only (total)																			=====
																			-46,571,549.77

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -001-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X				U		Y		20,624.00

Schedule of Budgetary Resources

1000	4201	D	B													U		Y	1	19,986,708.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				19,986,708.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,986,708.00
1940	4610	C	E		A											U		Y		-19,966,084.00

Change in Obl Bal

3030	4902	C	E					DISC				X				U		Y		20,624.00
3040	4902	C	E					DISC				X				U		Y		-20,624.00

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		20,624.00
4020, Disc: Total outlays, gross																				=====
																				20,624.00
4080, Disc: Outlays, net																				=====
																				20,624.00
4190, Outlays, net (disc. and mand.)																				=====
																				20,624.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-21,379,000.00
0900	4801	C	E									X		U		Y	1		21,181,651.25
0900	4902	C	E					DISC				X		U		Y			197,348.75
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		21,379,000.00
1000	4801	C	B									X		U		Y	1		-21,379,000.00
Sub-Total, 1000																			0.00
1121	4175	D	E	P				DISC	69	0504		X		U		Y			4,350,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			4,350,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			4,350,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,350,000.00
1940	4700	C	E		A									U		Y			-4,350,000.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		21,379,000.00
3020, Obligated balance, start of year (net)																			=====
																			21,379,000.00
3030	4801	C	B									X		U		Y	1		-21,379,000.00
3030	4801	C	E									X		U		Y	1		21,181,651.25
3030	4902	C	E					DISC				X		U		Y			197,348.75
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		Y			-197,348.75
3090	4801	C	E											U		Y	1		21,181,651.25
3100, Obligated balance, end of year (net)																			=====
																			21,181,651.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				4,350,000.00
4011	4902	C	E					DISC				X			U				Y	197,348.75
4020, Disc: Total outlays, gross																			=====	
																				197,348.75
4070, Disc: Budget authority, net																			=====	
																				4,350,000.00
4080, Disc: Outlays, net																			=====	
																				197,348.75
4180, Budget authority, net (disc. and mand.)																			=====	
																				4,350,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				197,348.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act
 Treasury Account:
 Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					4,311,586,653.37
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					7,746,906,964.34
1010, Unob Bal: Transferred to other accounts																					-4,350,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,099,603,133.30
1050, Unob Bal: Unobligated balance (total)																					8,842,160,097.64
1121, BA: Disc: Approps transferred from other accounts																					4,350,000.00
1160, BA: Disc: Appropriation (total)																					4,350,000.00
1700, BA: Disc: Spending auth: Collected																					5,279,531.54
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					46,571,549.77
1750, BA: Disc: Spending auth: Total																					51,851,081.31
1900, Budget authority total (disc. and mand.)																					56,201,081.31
1930, Total budgetary resources avail (disc. and mand.)																					8,898,361,178.95
1940, Unobligated balance expiring (memorandum)																					-4,552,466,571.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act
Treasury Account:
Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			-46,571,549.77	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			4,350,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			3,291,743,892.75	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			4,350,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,291,743,892.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-2,416,492,785.47
0900	4801	C	E									X			U		N	3		341,037,601.00
0900	4801	C	E									X			U		N	3		650,000,000.00
0900	4801	C	E									X			U		N	3		2,215,490,746.75
0900	4901	C	E									X			U		N	3		24,207,224.00
0900	4901	C	E									X			U		N	3		20,000.42
0900	4902	C	E					MAND				X			U		N			200,982,038.72
Sub-Total, 0900																			1,015,244,825.42	

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		2,199,254,172.64
1000	4201	D	B												U		N	3		13,953,209.08
1000	4221	D	B			F		MAND				X			U		N	3		214,195,505.68
1000	4801	C	B									X			U		N	3		-2,416,492,785.47
Sub-Total, 1000																			10,910,101.93	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,910,101.93	
1400	4141	D	E				T	MAND				X			U		N		D	987,559,607.00
1440, BA: Mand: Borrowing authority (total)																			=====	
																			987,559,607.00	
1800	4261	D	E					MAND				X			U		N			2,526,000.00
1800	4271	D	E					MAND				X			U		N			16,137,747.40
Sub-Total, 1800																			18,663,747.40	
1801	4221	D	B			F		MAND				X			U		N	3		-214,195,505.68
1801	4221	D	E			F		MAND				X			U		N	3		285,258,127.28
1801	4283	D	E					MAND				X			U		N	3		1,087,826.48
Sub-Total, 1801																			72,150,448.08	
1850, BA: Mand: Spending auth: Total																			=====	
																			90,814,195.48	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,078,373,802.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																			=====
																			1,089,283,904.41

Change in Obl Bal

3000	4801	C	B									X		U		N	3		2,416,492,785.47
3010	4221	D	B			F		MAND				X		U		N	3		-214,195,505.68
3020, Obligated balance, start of year (net)																			=====
																			2,202,297,279.79
3030	4801	C	B									X		U		N	3		-2,416,492,785.47
3030	4801	C	E									X		U		N	3		341,037,601.00
3030	4801	C	E									X		U		N	3		650,000,000.00
3030	4801	C	E									X		U		N	3		2,215,490,746.75
3030	4901	C	E									X		U		N	3		24,207,224.00
3030	4901	C	E									X		U		N	3		20,000.42
3030	4902	C	E					MAND				X		U		N			200,982,038.72
Sub-Total, 3030																			1,015,244,825.42
3040	4902	C	E					MAND				X		U		N			-200,982,038.72
3050	4221	D	B			F		MAND				X		U		N	3		214,195,505.68
3050	4221	D	E			F		MAND				X		U		N	3		-285,258,127.28
3050	4283	D	E					MAND				X		U		N	3		-1,087,826.48
Sub-Total, 3050																			-72,150,448.08
3090	4801	C	E											U		N	3		341,037,601.00
3090	4801	C	E											U		N	3		650,000,000.00
3090	4801	C	E											U		N	3		2,215,490,746.75
3090	4901	C	E											U		N	3		24,207,224.00
3090	4901	C	E											U		N	3		20,000.42
Sub-Total, 3090																			3,230,755,572.17
3091	4221	D	E			F		MAND						U		N	3		-285,258,127.28
3091	4283	D	E					MAND						U		N	3		-1,087,826.48
Sub-Total, 3091																			-286,345,953.76
3100, Obligated balance, end of year (net)																			=====
																			2,944,409,618.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

4090, Mand: Budget authority, gross																				=====
																			1,078,373,802.48	
4120	4271	D	E					MAND				X			U		N			-16,137,747.40
4123	4261	D	E					MAND				X			U		N			-2,526,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-18,663,747.40	
4140	4221	D	B			F		MAND				X			U		N	3		214,195,505.68
4140	4221	D	E			F		MAND				X			U		N	3		-285,258,127.28
4140	4283	D	E					MAND				X			U		N	3		-1,087,826.48
Sub-Total, 4140																			-72,150,448.08	
4150, Mand: Additional offsets against BA only (total)																				=====
																			-72,150,448.08	
4160, Mand: Budget authority, net																				=====
																			987,559,607.00	
4170, Mand: Outlays, net																				=====
																			-18,663,747.40	
4180, Budget authority, net (disc. and mand.)																				=====
																			987,559,607.00	
4190, Outlays, net (disc. and mand.)																				=====
																			-18,663,747.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
 Treasury Account:
 Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,015,244,825.42
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					10,910,101.93			
1050, Unob Bal: Unobligated balance (total)																					=====	10,910,101.93		
1400, BA: Mand: Borrowing authority																						987,559,607.00		
1440, BA: Mand: Borrowing authority (total)																						=====	987,559,607.00	
1800, BA: Mand: Spending auth: Collected																							18,663,747.40	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																							72,150,448.08	
1850, BA: Mand: Spending auth: Total																							=====	90,814,195.48
1900, Budget authority total (disc. and mand.)																							=====	1,078,373,802.48
1930, Total budgetary resources avail (disc. and mand.)																							=====	1,089,283,904.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
=====																				
-18,663,747.40																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
987,559,607.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-18,663,747.40																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Loa
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Loa
 Budget Account Id: 021-15-4145 Treasury Account Id: 69- - /X -4145 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B									U					N	3		5,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4145 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			5,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				5,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				5,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Transportation Infrastructure Finance and Innovation Program Lin
Treasury Account: Transportation Infrastructure Finance and Innovation Program Lin
Budget Account Id: 021-15-4173 Treasury Account Id: 69- - /X -4173 -000-0
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	3	10,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Program Accou
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Program Accou
 Budget Account Id: 021-15-0543 Treasury Account Id: 69- - /95-0543 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)																				=====
																				800,000.00
3100, Obligated balance, end of year (net)																				=====
																				800,000.00
3000	4801	C	B									X			E		N	1		800,000.00
3031	4801	C	B									X			E		N	1		-800,000.00
3031	4801	C	E									X			E		N	1		800,000.00
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		800,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec
Treasury Account:
Budget Account Id: 021-15-0543 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	800,000.00
3020, Obligated balance, start of year (net)	=====
	800,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	800,000.00
3100, Obligated balance, end of year (net)	=====
	800,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-12,000,000.00
0900	4801	C	E									X			U		N	3		12,000,000.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		11,200,000.00
1000	4221	D	B			F		MAND				X			U		N	3		800,000.00
1000	4801	C	B									X			U		N	3		-12,000,000.00
Sub-Total, 1000																				0.00
1801	4221	D	B			F		MAND				X			U		N	3		-800,000.00
1801	4221	D	E			F		MAND				X			U		N	3		800,000.00
Sub-Total, 1801																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	3		12,000,000.00
3010	4221	D	B			F		MAND				X			U		N	3		-800,000.00
3020, Obligated balance, start of year (net)																				=====
																				11,200,000.00
3030	4801	C	B									X			U		N	3		-12,000,000.00
3030	4801	C	E									X			U		N	3		12,000,000.00
Sub-Total, 3030																				0.00
3050	4221	D	B			F		MAND				X			U		N	3		800,000.00
3050	4221	D	E			F		MAND				X			U		N	3		-800,000.00
Sub-Total, 3050																				0.00
3090	4801	C	E												U		N	3		12,000,000.00
3091	4221	D	E			F		MAND							U		N	3		-800,000.00
3100, Obligated balance, end of year (net)																				=====
																				11,200,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

BA & O, Net

4140	4221	D	B				F	MAND				X			U		N	3		800,000.00
4140	4221	D	E				F	MAND				X			U		N	3		-800,000.00
Sub-Total, 4140																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec
 Treasury Account:
 Budget Account Id: 021-15-4264 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					12,000,000.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-800,000.00
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					11,200,000.00
3020, Obligated balance, start of year (net)																				=====	
3090																					12,000,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-800,000.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																					
3100																					11,200,000.00
3100, Obligated balance, end of year (net)																				=====	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Right-of-way Revolving Fund Liquidating Account
 Treasury Account: Right-of-way Revolving Fund Liquidating Account
 Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

0900	4801	C	B									X			U		N	8		-5,978,779.63
0900	4801	C	E									X			U		N	8		5,978,779.63
0900	4802	C	B					MAND	BAL			X			U		N	8		-74,916,108.60
0900	4802	C	E					MAND	BAL			X			U		N	8		74,916,108.60
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	8		80,894,888.23
1000	4801	C	B									X			U		N	8		-5,978,779.63
1000	4802	C	B					MAND	BAL			X			U		N	8		-74,916,108.60
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	8		5,978,779.63
3020, Obligated balance, start of year (net)																				=====
																				5,978,779.63
3030	4801	C	B									X			U		N	8		-5,978,779.63
3030	4801	C	E									X			U		N	8		5,978,779.63
3030	4802	C	B					MAND	BAL			X			U		N	8		-74,916,108.60
3030	4802	C	E					MAND	BAL			X			U		N	8		74,916,108.60
Sub-Total, 3030																				0.00
3040	4802	C	B					MAND	BAL			X			U		N	8		74,916,108.60
3040	4802	C	E					MAND	BAL			X			U		N	8		-74,916,108.60
Sub-Total, 3040																				0.00
3090	4801	C	E												U		N	8		5,978,779.63
3100, Obligated balance, end of year (net)																				=====
																				5,978,779.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Right-of-way Revolving Fund Liquidating Account
 Treasury Account: Right-of-way Revolving Fund Liquidating Account
 Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4101	4802	C	B					MAND	BAL			X			U		N	8		-74,916,108.60
4101	4802	C	E					MAND	BAL			X			U		N	8		74,916,108.60
Sub-Total, 4101																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Right-of-way Revolving Fund Liquidating Account
Treasury Account:
Budget Account Id: 021-15-8402 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,978,779.63
3020, Obligated balance, start of year (net)																				=====
																				5,978,779.63
<hr/>																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,978,779.63
3100, Obligated balance, end of year (net)																				=====
																				5,978,779.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Trust Fund
 Treasury Account: Highway Trust Fund
 Budget Account Id: 021-15-8102 Treasury Account Id: 69- - /X -8102 -000-0
 FACTS II User: Jennifer Criss / (304) 480-5305 / jcriss@bpd.treas.gov

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

1000	4127	C	B					DISC				X			U		N	7		-31,073,961,308.12
1000	4201	D	B												U		N	7		12,570,298,489.23
1000	4394	D	B					DISC				X			U		N	7		18,503,662,818.89
Sub-Total, 1000																				0.00
1102	4114	D	E	P				DISC				X			U		N	7		6,850,991,951.62
1102	4127	C	B					DISC				X			U		N	7		31,073,961,308.12
1102	4127	C	E					DISC				X			U		N	7		-19,211,361,308.12
1102	4129	C	E	P				DISC				X			U		N	7		-11,862,600,000.00
1102	4394	D	B					DISC				X			U		N	7		-18,503,662,818.89
1102	4394	D	E					DISC				X			U		N	7		11,652,670,867.27
Sub-Total, 1102																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-18,574,876.05
0900	4801	C	E									X			U		N	7		13,321,664.33
0900	4901	C	B									X			U		N	7		-754,553.94
0900	4901	C	E									X			U		N	7		321,247.53
0900	4902	C	E					DISC	BAL			X			U		N			6,248,172.42
Sub-Total, 0900																			561,654.29	

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		23,617,955.14
1000	4201	D	B												U		N	7		8,757,794.62
1000	4801	C	B									X			U		N	7		-18,574,876.05
1000	4901	C	B									X			U		N	7		-754,553.94
Sub-Total, 1000																			13,046,319.77	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,046,319.77	
1511	4137	D	B					DISC	69	8083					U		N	7		-23,617,955.14
1511	4137	D	E					DISC	69	8083					U		N	7		26,413,155.14
Sub-Total, 1511																			2,795,200.00	
1540, BA: Disc: Contract authority (total)																			=====	
																			2,795,200.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,795,200.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,841,519.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		18,574,876.05
3000	4901	C	B									X			U		N	7		754,553.94
Sub-Total, 3000																				19,329,429.99

3020, Obligated balance, start of year (net) =====
19,329,429.99

3030	4801	C	B									X			U		N	7		-18,574,876.05
3030	4801	C	E									X			U		N	7		13,321,664.33
3030	4901	C	B									X			U		N	7		-754,553.94
3030	4901	C	E									X			U		N	7		321,247.53
3030	4902	C	E				DISC	BAL				X			U		N			6,248,172.42
Sub-Total, 3030																				561,654.29

3040	4902	C	E				DISC	BAL				X			U		N			-6,248,172.42
3090	4801	C	E												U		N	7		13,321,664.33
3090	4901	C	E												U		N	7		321,247.53
Sub-Total, 3090																				13,642,911.86

3100, Obligated balance, end of year (net) =====
13,642,911.86

BA & O, Net

4000, Disc: Budget authority, gross =====
2,795,200.00

4011	4902	C	E				DISC	BAL				X			U		N			6,248,172.42
4020, Disc: Total outlays, gross																				6,248,172.42

4070, Disc: Budget authority, net =====
2,795,200.00

4080, Disc: Outlays, net =====
6,248,172.42

4180, Budget authority, net (disc. and mand.) =====
2,795,200.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,248,172.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-183,727.27
0900	4801	C	E									X			U		N	7		67,627.32
0900	4901	C	B									X			U		N	7		-20,288.31
0900	4901	C	E									X			U		N	7		690.99
0900	4902	C	E					DISC		BAL		X			U		N			134,136.76
Sub-Total, 0900																			-1,560.51	

Schedule of Budgetary Resources

1000	4137	D	B					DISC		69	8083	X			U		N	7		1,911,668.02
1000	4201	D	B												U		N	7		364,140.57
1000	4801	C	B									X			U		N	7		-183,727.27
1000	4901	C	B									X			U		N	7		-20,288.31
Sub-Total, 1000																			2,071,793.01	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,071,793.01	
1121	4175	D	E	P				DISC		69	8083	X			U		N			50,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			50,000.00	
1511	4137	D	B					DISC		69	8083				U		N	7		-1,911,668.02
1511	4137	D	E					DISC		69	8083				U		N	7		1,861,668.02
Sub-Total, 1511																			-50,000.00	
1540, BA: Disc: Contract authority (total)																			=====	
																			-50,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,071,793.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B										X		U		N	7		183,727.27
3000	4901	C	B										X		U		N	7		20,288.31
Sub-Total, 3000																				204,015.58

3020, Obligated balance, start of year (net) =====
204,015.58

3030	4801	C	B										X		U		N	7		-183,727.27
3030	4801	C	E										X		U		N	7		67,627.32
3030	4901	C	B										X		U		N	7		-20,288.31
3030	4901	C	E										X		U		N	7		690.99
3030	4902	C	E					DISC BAL					X		U		N			134,136.76
Sub-Total, 3030																				-1,560.51

3040	4902	C	E					DISC BAL					X		U		N			-134,136.76
3090	4801	C	E												U		N	7		67,627.32
3090	4901	C	E												U		N	7		690.99
Sub-Total, 3090																				68,318.31

3100, Obligated balance, end of year (net) =====
68,318.31

BA & O, Net

4011	4902	C	E					DISC BAL					X		U		N			134,136.76
4020, Disc: Total outlays, gross																				=====
																				134,136.76

4080, Disc: Outlays, net =====
134,136.76

4190, Outlays, net (disc. and mand.) =====
134,136.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-60,108,490.05
0900	4801	C	E									X			U		N	7		54,131,174.57
0900	4802	C	B					DISC BAL				X			U		N	7		-816,483.94
0900	4802	C	E					DISC BAL				X			U		N	7		816,483.94
0900	4901	C	B									X			U		N	7		-6,158,014.67
0900	4901	C	E									X			U		N	7		2,672,586.64
0900	4902	C	E					DISC BAL				X			U		N			12,159,078.11
Sub-Total, 0900																			2,696,334.60	

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		107,998,694.36
1000	4201	C	B												U		N	7		-2,037,537.68
1000	4801	C	B									X			U		N	7		-60,108,490.05
1000	4802	C	B					DISC BAL				X			U		N	7		-816,483.94
1000	4901	C	B									X			U		N	7		-6,158,014.67
Sub-Total, 1000																			38,878,168.02	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,878,168.02	
1511	4137	D	B					DISC	69	8083					U		N	7		-107,998,694.36
1511	4137	D	E					DISC	69	8083					U		N	7		112,022,373.38
Sub-Total, 1511																			4,023,679.02	
1540, BA: Disc: Contract authority (total)																			=====	
																			4,023,679.02	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,023,679.02	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			42,901,847.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		60,108,490.05
3000	4901	C	B									X			U		N	7		6,158,014.67
Sub-Total, 3000																				66,266,504.72

3020, Obligated balance, start of year (net) =====
66,266,504.72

3030	4801	C	B									X			U		N	7		-60,108,490.05
3030	4801	C	E									X			U		N	7		54,131,174.57
3030	4802	C	B					DISC	BAL			X			U		N	7		-816,483.94
3030	4802	C	E					DISC	BAL			X			U		N	7		816,483.94
3030	4901	C	B									X			U		N	7		-6,158,014.67
3030	4901	C	E									X			U		N	7		2,672,586.64
3030	4902	C	E					DISC	BAL			X			U		N			12,159,078.11
Sub-Total, 3030																				2,696,334.60

3040	4802	C	B					DISC	BAL			X			U		N	7		816,483.94
3040	4802	C	E					DISC	BAL			X			U		N	7		-816,483.94
3040	4902	C	E					DISC	BAL			X			U		N			-12,159,078.11
Sub-Total, 3040																				-12,159,078.11

3090	4801	C	E												U		N	7		54,131,174.57
3090	4901	C	E												U		N	7		2,672,586.64
Sub-Total, 3090																				56,803,761.21

3100, Obligated balance, end of year (net) =====
56,803,761.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,023,679.02
4011	4802	C	B					DISC	BAL			X			U		N	7		-816,483.94
4011	4802	C	E					DISC	BAL			X			U		N	7		816,483.94
4011	4902	C	E					DISC	BAL			X			U		N			12,159,078.11
Sub-Total, 4011																				12,159,078.11
4020, Disc: Total outlays, gross																				=====
																				12,159,078.11
4070, Disc: Budget authority, net																				=====
																				4,023,679.02
4080, Disc: Outlays, net																				=====
																				12,159,078.11
4180, Budget authority, net (disc. and mand.)																				=====
																				4,023,679.02
4190, Outlays, net (disc. and mand.)																				=====
																				12,159,078.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-1,048,832.36
0900	4801	C	E									X			U		N	7		738,048.44
0900	4901	C	B									X			U		N	7		-76,681.71
0900	4901	C	E									X			U		N	7		187,155.74
0900	4902	C	E					DISC		BAL		X			U		N			188,703.93
Sub-Total, 0900																			-11,605.96	

Schedule of Budgetary Resources

1000	4137	D	B					DISC		69	8083	X			U		N	7		408,593.24
1000	4201	D	B												U		N	7		2,674,011.77
1000	4801	C	B									X			U		N	7		-1,048,832.36
1000	4901	C	B									X			U		N	7		-76,681.71
Sub-Total, 1000																			1,957,090.94	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,957,090.94	
1511	4137	D	B					DISC		69	8083				U		N	7		-408,593.24
1511	4137	D	E					DISC		69	8083				U		N	7		408,593.24
Sub-Total, 1511																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,957,090.94	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B										X		U		N	7		1,048,832.36
3000	4901	C	B										X		U		N	7		76,681.71
Sub-Total, 3000																				1,125,514.07

3020, Obligated balance, start of year (net) =====
1,125,514.07

3030	4801	C	B										X		U		N	7		-1,048,832.36
3030	4801	C	E										X		U		N	7		738,048.44
3030	4901	C	B										X		U		N	7		-76,681.71
3030	4901	C	E										X		U		N	7		187,155.74
3030	4902	C	E					DISC BAL					X		U		N			188,703.93
Sub-Total, 3030																				-11,605.96

3040	4902	C	E					DISC BAL					X		U		N			-188,703.93
3090	4801	C	E												U		N	7		738,048.44
3090	4901	C	E												U		N	7		187,155.74
Sub-Total, 3090																				925,204.18

3100, Obligated balance, end of year (net) =====
925,204.18

BA & O, Net

4011	4902	C	E					DISC BAL					X		U		N			188,703.93
4020, Disc: Total outlays, gross																				=====
																				188,703.93
4080, Disc: Outlays, net																				=====
																				188,703.93
4190, Outlays, net (disc. and mand.)																				=====
																				188,703.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-21,198,234.88
0900	4801	C	E									X		U		N	7		16,439,548.01
0900	4901	C	B									X		U		N	7		-539,610.09
0900	4901	C	E									X		U		N	7		1,509,040.02
0900	4902	C	E				DISC	BAL				X		U		N			3,467,603.43
Sub-Total, 0900																			-321,653.51

Schedule of Budgetary Resources

1000	4137	D	B				DISC		69	8083		X		U		N	7		21,970,485.83
1000	4201	D	B											U		N	7		2,514,805.99
1000	4801	C	B									X		U		N	7		-21,198,234.88
1000	4901	C	B									X		U		N	7		-539,610.09
Sub-Total, 1000																			2,747,446.85
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,747,446.85
1121	4175	D	E	P			DISC		69	8083		X		U		N			5,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			5,000,000.00
1511	4137	D	B				DISC		69	8083				U		N	7		-21,970,485.83
1511	4137	D	E				DISC		69	8083				U		N	7		21,517,808.83
Sub-Total, 1511																			-452,677.00
1540, BA: Disc: Contract authority (total)																			=====
																			-452,677.00
1900, Budget authority total (disc. and mand.)																			=====
																			4,547,323.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,294,769.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B										X		U		N	7	21,198,234.88
3000	4901	C	B										X		U		N	7	539,610.09
Sub-Total, 3000																			21,737,844.97

3020, Obligated balance, start of year (net) =====
21,737,844.97

3030	4801	C	B										X		U		N	7	-21,198,234.88
3030	4801	C	E										X		U		N	7	16,439,548.01
3030	4901	C	B										X		U		N	7	-539,610.09
3030	4901	C	E										X		U		N	7	1,509,040.02
3030	4902	C	E					DISC BAL					X		U		N		3,467,603.43
Sub-Total, 3030																			-321,653.51

3040	4902	C	E					DISC BAL					X		U		N		-3,467,603.43
3090	4801	C	E												U		N	7	16,439,548.01
3090	4901	C	E												U		N	7	1,509,040.02
Sub-Total, 3090																			17,948,588.03

3100, Obligated balance, end of year (net) =====
17,948,588.03

BA & O, Net

4000, Disc: Budget authority, gross =====
4,547,323.00

4011	4902	C	E					DISC BAL					X		U		N		3,467,603.43
4020, Disc: Total outlays, gross																			=====
																			3,467,603.43

4070, Disc: Budget authority, net =====
4,547,323.00

4080, Disc: Outlays, net =====
3,467,603.43

4180, Budget authority, net (disc. and mand.) =====
4,547,323.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

4190, Outlays, net (disc. and mand.)																				=====
																				3,467,603.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-91,303,290.72
0900	4801	C	E									X		U		N	7		97,990,632.41
0900	4802	C	B					DISC BAL				X		U		N	7		-900.00
0900	4802	C	E					DISC BAL				X		U		N	7		900.00
0900	4901	C	B									X		U		N	7		-12,195,726.95
0900	4901	C	E									X		U		N	7		1,420,293.69
0900	4902	C	E					DISC BAL				X		U		N			77,874,699.20
Sub-Total, 0900																			73,786,607.63

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X		U		N	7		84,449,354.20
1000	4201	D	B											U		N	7		19,050,563.47
1000	4801	C	B									X		U		N	7		-91,303,290.72
1000	4802	C	B					DISC BAL				X		U		N	7		-900.00
1000	4901	C	B									X		U		N	7		-12,195,726.95
Sub-Total, 1000																			0.00
1511	4137	D	B					DISC	69	8083				U		N	7		-84,449,354.20
1511	4137	D	E					DISC	69	8083				U		N	7		158,235,961.83
Sub-Total, 1511																			73,786,607.63
1540, BA: Disc: Contract authority (total)																			=====
																			73,786,607.63
1900, Budget authority total (disc. and mand.)																			=====
																			73,786,607.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			73,786,607.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B										X		U			N	7	91,303,290.72
3000	4901	C	B										X		U			N	7	12,195,726.95
Sub-Total, 3000																				103,499,017.67

3020, Obligated balance, start of year (net) =====
103,499,017.67

3030	4801	C	B										X		U			N	7	-91,303,290.72
3030	4801	C	E										X		U			N	7	97,990,632.41
3030	4802	C	B					DISC BAL					X		U			N	7	-900.00
3030	4802	C	E					DISC BAL					X		U			N	7	900.00
3030	4901	C	B										X		U			N	7	-12,195,726.95
3030	4901	C	E										X		U			N	7	1,420,293.69
3030	4902	C	E					DISC BAL					X		U			N		77,874,699.20
Sub-Total, 3030																				73,786,607.63

3040	4802	C	B					DISC BAL					X		U			N	7	900.00
3040	4802	C	E					DISC BAL					X		U			N	7	-900.00
3040	4902	C	E					DISC BAL					X		U			N		-77,874,699.20
Sub-Total, 3040																				-77,874,699.20

3090	4801	C	E												U			N	7	97,990,632.41
3090	4901	C	E												U			N	7	1,420,293.69
Sub-Total, 3090																				99,410,926.10

3100, Obligated balance, end of year (net) =====
99,410,926.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				73,786,607.63
4011	4802	C	B					DISC	BAL			X			U		N	7		-900.00
4011	4802	C	E					DISC	BAL			X			U		N	7		900.00
4011	4902	C	E					DISC	BAL			X			U		N			77,874,699.20
Sub-Total, 4011																				77,874,699.20
4020, Disc: Total outlays, gross																				=====
																				77,874,699.20
4070, Disc: Budget authority, net																				=====
																				73,786,607.63
4080, Disc: Outlays, net																				=====
																				77,874,699.20
4180, Budget authority, net (disc. and mand.)																				=====
																				73,786,607.63
4190, Outlays, net (disc. and mand.)																				=====
																				77,874,699.20

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N			63,625.20

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		607,571.31
1000	4201	C	B												U		N	7		-31,317.60
Sub-Total, 1000																				
1050, Unob Bal: Unobligated balance (total)																				
=====																				
576,253.71																				
1511	4137	D	B					DISC	69	8083					U		N	7		-607,571.31
1511	4137	D	E					DISC	69	8083					U		N	7		671,196.51
Sub-Total, 1511																				
1540, BA: Disc: Contract authority (total)																				
=====																				
63,625.20																				
1900, Budget authority total (disc. and mand.)																				
=====																				
63,625.20																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
639,878.91																				

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3030	4902	C	E					DISC	BAL			X			U		N			63,625.20
3040	4902	C	E					DISC	BAL			X			U		N			-63,625.20

Change in Obl Bal

BA & O, Net

4000, Disc: Budget authority, gross																				=====	63,625.20
4011 4902 C E								DISC	BAL			X			U		N			63,625.20	
4020, Disc: Total outlays, gross																				=====	63,625.20
4070, Disc: Budget authority, net																				=====	63,625.20
4080, Disc: Outlays, net																				=====	63,625.20
4180, Budget authority, net (disc. and mand.)																				=====	63,625.20
4190, Outlays, net (disc. and mand.)																				=====	63,625.20

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-16,121,105.57
0900	4801	C	E									X			U		N	7		12,351,142.10
0900	4901	C	B									X			U		N	7		-4,283,322.05
0900	4901	C	E									X			U		N	7		1,662,715.05
0900	4902	C	E				DISC	BAL				X			U		N			7,767,039.01
Sub-Total, 0900																			1,376,468.54	

Schedule of Budgetary Resources

1000	4137	D	B				DISC		69	8083		X			U		N	7		16,947,258.00
1000	4201	D	B												U		N	7		4,771,050.25
1000	4801	C	B									X			U		N	7		-16,121,105.57
1000	4901	C	B									X			U		N	7		-4,283,322.05
Sub-Total, 1000																			1,313,880.63	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,313,880.63	
1121	4175	D	E	P			DISC		69	8083		X			U		N			15,694,839.00
1160, BA: Disc: Appropriation (total)																			=====	
																			15,694,839.00	
1511	4137	D	B				DISC		69	8083					U		N	7		-16,947,258.00
1511	4137	D	E				DISC		69	8083					U		N	7		1,520,739.49
Sub-Total, 1511																			-15,426,518.51	
1540, BA: Disc: Contract authority (total)																			=====	
																			-15,426,518.51	
1900, Budget authority total (disc. and mand.)																			=====	
																			268,320.49	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,582,201.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		16,121,105.57
3000	4901	C	B									X			U		N	7		4,283,322.05
Sub-Total, 3000																				20,404,427.62

3020, Obligated balance, start of year (net) =====
20,404,427.62

3030	4801	C	B									X			U		N	7		-16,121,105.57
3030	4801	C	E									X			U		N	7		12,351,142.10
3030	4901	C	B									X			U		N	7		-4,283,322.05
3030	4901	C	E									X			U		N	7		1,662,715.05
3030	4902	C	E				DISC	BAL				X			U		N			7,767,039.01
Sub-Total, 3030																				1,376,468.54

3040	4902	C	E				DISC	BAL				X			U		N			-7,767,039.01
3090	4801	C	E												U		N	7		12,351,142.10
3090	4901	C	E												U		N	7		1,662,715.05
Sub-Total, 3090																				14,013,857.15

3100, Obligated balance, end of year (net) =====
14,013,857.15

BA & O, Net

4000, Disc: Budget authority, gross =====
268,320.49

4011	4902	C	E				DISC	BAL				X			U		N			7,767,039.01
4020, Disc: Total outlays, gross																				=====
																				7,767,039.01

4070, Disc: Budget authority, net =====
268,320.49

4080, Disc: Outlays, net =====
7,767,039.01

4180, Budget authority, net (disc. and mand.) =====
268,320.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,767,039.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,436,559.23
0900	4801	C	E									X			U		N	7		222,088.98
0900	4901	D	B									X			U		N	7		1,369,042.19
0900	4901	D	E									X			U		N	7		-64,123.08
0900	4902	C	E					DISC		BAL		X			U		N			1,350,272.28
Sub-Total, 0900																			1,440,721.14	

Schedule of Budgetary Resources

1000	4137	D	B					DISC		69	8083	X			U		N	7		1,854,179.64
1000	4201	D	B												U		N	7		1,789,031.72
1000	4801	C	B									X			U		N	7		-1,436,559.23
1000	4901	D	B									X			U		N	7		1,369,042.19
Sub-Total, 1000																			3,575,694.32	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,575,694.32	
1121	4175	D	E	P				DISC		69	8083	X			U		N			1,011,438.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,011,438.00	
1511	4137	D	B					DISC		69	8083				U		N	7		-1,854,179.64
1511	4137	D	E					DISC		69	8083				U		N	7		3,907,893.83
Sub-Total, 1511																			2,053,714.19	
1540, BA: Disc: Contract authority (total)																			=====	
																			2,053,714.19	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,065,152.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,640,846.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		1,436,559.23
3000	4901	D	B									X			U		N	7		-1,369,042.19
Sub-Total, 3000																				67,517.04

3020, Obligated balance, start of year (net) =====
67,517.04

3030	4801	C	B									X			U		N	7		-1,436,559.23
3030	4801	C	E									X			U		N	7		222,088.98
3030	4901	D	B									X			U		N	7		1,369,042.19
3030	4901	D	E									X			U		N	7		-64,123.08
3030	4902	C	E				DISC	BAL				X			U		N			1,350,272.28
Sub-Total, 3030																				1,440,721.14

3040	4902	C	E				DISC	BAL				X			U		N			-1,350,272.28
3090	4801	C	E												U		N	7		222,088.98
3090	4901	D	E												U		N	7		-64,123.08
Sub-Total, 3090																				157,965.90

3100, Obligated balance, end of year (net) =====
157,965.90

BA & O, Net

4000, Disc: Budget authority, gross =====
3,065,152.19

4011	4902	C	E				DISC	BAL				X			U		N			1,350,272.28
4020, Disc: Total outlays, gross																				=====
																				1,350,272.28

4070, Disc: Budget authority, net =====
3,065,152.19

4080, Disc: Outlays, net =====
1,350,272.28

4180, Budget authority, net (disc. and mand.) =====
3,065,152.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
1,350,272.28																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-126,534.28
0900	4801	C	E									X		U		N	7		221,862.35
0900	4901	C	B									X		U		N	7		-35,259.19
0900	4901	C	E									X		U		N	7		6,156.02
0900	4902	C	E					DISC	BAL			X		U		N			161,917.90
Sub-Total, 0900																			228,142.80

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X		U		N	7		53,944.00
1000	4201	D	B											U		N	7		346,315.52
1000	4801	C	B									X		U		N	7		-126,534.28
1000	4901	C	B									X		U		N	7		-35,259.19
Sub-Total, 1000																			238,466.05
1050, Unob Bal: Unobligated balance (total)																			=====
																			238,466.05
1511	4137	D	B					DISC	69	8083				U		N	7		-53,944.00
1511	4137	D	E					DISC	69	8083				U		N	7		150,796.99
Sub-Total, 1511																			96,852.99
1540, BA: Disc: Contract authority (total)																			=====
																			96,852.99
1900, Budget authority total (disc. and mand.)																			=====
																			96,852.99
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			335,319.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B									X		U		N	7		126,534.28
3000	4901	C	B									X		U		N	7		35,259.19
Sub-Total, 3000																			161,793.47

3020, Obligated balance, start of year (net) =====
161,793.47

3030	4801	C	B									X		U		N	7		-126,534.28
3030	4801	C	E									X		U		N	7		221,862.35
3030	4901	C	B									X		U		N	7		-35,259.19
3030	4901	C	E									X		U		N	7		6,156.02
3030	4902	C	E					DISC BAL				X		U		N			161,917.90
Sub-Total, 3030																			228,142.80

3040	4902	C	E					DISC BAL				X		U		N			-161,917.90
3090	4801	C	E											U		N	7		221,862.35
3090	4901	C	E											U		N	7		6,156.02
Sub-Total, 3090																			228,018.37

3100, Obligated balance, end of year (net) =====
228,018.37

BA & O, Net

4000, Disc: Budget authority, gross =====
96,852.99

4011	4902	C	E					DISC BAL				X		U		N			161,917.90
4020, Disc: Total outlays, gross																			=====
																			161,917.90

4070, Disc: Budget authority, net =====
96,852.99

4080, Disc: Outlays, net =====
161,917.90

4180, Budget authority, net (disc. and mand.) =====
96,852.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

4190, Outlays, net (disc. and mand.) =====
161,917.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		-47,776,478,891.35
0900	4801	C	E									X			U		N	7		43,201,315,333.02
0900	4802	C	B					DISC BAL				X			U		N	7		-227,171,581.16
0900	4802	C	E					DISC BAL				X			U		N	7		231,675,764.90
0900	4901	C	B									X			U		N	7		-3,583,061,616.47
0900	4901	C	E									X			U		N	7		2,349,384,706.69
0900	4902	C	E					MAND BAL				X			U		N			155,702,107.39
0900	4902	C	E					DISC NEW				X			U		N			2,271,797,613.32
0900	4902	C	E					DISC BAL				X			U		N			5,888,898,126.72
0900	4902	C	E					MAND NEW				X			U		N			76,067,581.80
Sub-Total, 0900																			2,588,129,144.86	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		24,937,974,309.00
1000	4136	C	B					DISC				X			U		N	7		-22,700,179,957.00
1000	4137	C	B					DISC	69	8083		X			U		N	7		-1,669,436,824.47
1000	4139	D	B												U		N	7		76,629,190,425.66
1000	4172	C	B	C				DISC	69	8083		X			U		N	7		-1,396,139,259.00
1000	4201	D	B												U		N	7		537,090,872.52
1000	4221	D	B			F		DISC				X			U		N	7		500,719,347.26
1000	4222	D	B			F		DISC				X			U		N	7		42,750,641.29
1000	4251	D	B			F		DISC				X			U		N	7		10,487,049.18
1000	4801	C	B									X			U		N	7		-47,776,478,891.35
1000	4802	C	B					DISC BAL				X			U		N	7		-227,171,581.16
1000	4901	C	B									X			U		N	7		-3,583,061,616.47
Sub-Total, 1000																			25,305,744,515.46	

1050, Unob Bal: Unobligated balance (total)

=====
 25,305,744,515.46

1102	4126	D	B					DISC				X			U		N	7		-24,937,974,309.00
1102	4126	D	E					DISC				X			U		N	7		24,515,417,909.00
1102	4138	D	E					DISC				X			U		N	7		9,760,000,000.00
Sub-Total, 1102																			9,337,443,600.00	
1120	4172	C	B	C				DISC	69	8083		X			U		N	7		1,396,139,259.00
1120	4172	C	E	C				DISC	69	8083		X			U		N	7		-1,272,739,259.00
1120	4173	C	E					DISC	69	8083		X			U		N			-123,400,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1120	4175	C	E	P				DISC		69	8083	X		U		N			-114,326,304.00
Sub-Total, 1120																			-114,326,304.00
1137	4135	C	E	P				DISC				X		U		N			-9,760,000,000.00
1137	4136	C	B					DISC				X		U		N	7		22,700,179,957.00
1137	4136	C	E					DISC				X		U		N	7		-22,277,623,557.00
Sub-Total, 1137																			-9,337,443,600.00
1160, BA: Disc: Appropriation (total)																			=====
																			-114,326,304.00
1510	4137	C	B					DISC		69	8083			U		N	7		1,669,436,824.47
1510	4137	C	E					DISC		69	8083			U		N	7		-1,695,319,409.80
Sub-Total, 1510																			-25,882,585.33
1522	4395	C	E	C				DISC				X		U		N			-6,765,921,613.38
1540, BA: Disc: Contract authority (total)																			=====
																			-6,791,804,198.71
1600	4131	D	E					MAND				X		U		N			9,403,922,279.00
1621	4393	C	E	C				MAND				X		U		N			-2,573,755,392.00
1640, BA: Mand: Contract authority (total)																			=====
																			6,830,166,887.00
1700	4222	D	B			F		DISC				X		U		N	7		-42,750,641.29
1700	4222	D	E			F		DISC				X		U		N	7		42,750,641.29
1700	4252	D	E			F		DISC				X		U		N			16,558,910.75
1700	4261	D	E					DISC				X		U		N			69,000.00
Sub-Total, 1700																			16,627,910.75
1701	4221	D	B			F		DISC				X		U		N	7		-500,719,347.26
1701	4221	D	E			F		DISC				X		U		N	7		499,505,922.76
1701	4251	D	B			F		DISC				X		U		N	7		-10,487,049.18
1701	4251	D	E			F		DISC				X		U		N	7		107,014,415.17
Sub-Total, 1701																			95,313,941.49
1725	4395	C	E	S				DISC				X		U		N			-348,064,195.59
1750, BA: Disc: Spending auth: Total																			=====
																			-236,122,343.35
1900, Budget authority total (disc. and mand.)																			=====
																			-312,085,959.06

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																				
																			24,993,658,556.40	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		47,776,478,891.35
3000	4901	C	B									X			U		N	7		3,583,061,616.47
Sub-Total, 3000																			51,359,540,507.82	

3010	4221	D	B			F		DISC				X			U		N	7		-500,719,347.26
3010	4251	D	B			F		DISC				X			U		N	7		-10,487,049.18
Sub-Total, 3010																			-511,206,396.44	

3020, Obligated balance, start of year (net)																			
																			50,848,334,111.38

3030	4801	C	B									X			U		N	7		-47,776,478,891.35
3030	4801	C	E									X			U		N	7		43,201,315,333.02
3030	4802	C	B					DISC BAL				X			U		N	7		-227,171,581.16
3030	4802	C	E					DISC BAL				X			U		N	7		231,675,764.90
3030	4901	C	B									X			U		N	7		-3,583,061,616.47
3030	4901	C	E									X			U		N	7		2,349,384,706.69
3030	4902	C	E					MAND BAL				X			U		N			155,702,107.39
3030	4902	C	E					DISC NEW				X			U		N			2,271,797,613.32
3030	4902	C	E					DISC BAL				X			U		N			5,888,898,126.72
3030	4902	C	E					MAND NEW				X			U		N			76,067,581.80
Sub-Total, 3030																			2,588,129,144.86	

3040	4802	C	B					DISC BAL				X			U		N	7		227,171,581.16
3040	4802	C	E					DISC BAL				X			U		N	7		-231,675,764.90
3040	4902	C	E					MAND BAL				X			U		N			-155,702,107.39
3040	4902	C	E					DISC NEW				X			U		N			-2,271,797,613.32
3040	4902	C	E					DISC BAL				X			U		N			-5,888,898,126.72
3040	4902	C	E					MAND NEW				X			U		N			-76,067,581.80
Sub-Total, 3040																			-8,396,969,612.97	

3050	4221	D	B			F		DISC				X			U		N	7		500,719,347.26
3050	4221	D	E			F		DISC				X			U		N	7		-499,505,922.76
3050	4251	D	B			F		DISC				X			U		N	7		10,487,049.18
3050	4251	D	E			F		DISC				X			U		N	7		-107,014,415.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3050																			-95,313,941.49
3090	4801	C	E											U		N	7		43,201,315,333.02
3090	4901	C	E											U		N	7		2,349,384,706.69
Sub-Total, 3090																			45,550,700,039.71
3091	4221	D	E			F		DISC						U		N	7		-499,505,922.76
3091	4251	D	E			F		DISC						U		N	7		-107,014,415.17
Sub-Total, 3091																			-606,520,337.93
3100, Obligated balance, end of year (net)																			=====
																			44,944,179,701.78

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-7,142,252,846.06
4010	4902	C	E					DISC NEW				X		U		N			2,271,797,613.32
4011	4802	C	B					DISC BAL				X		U		N	7		-227,171,581.16
4011	4802	C	E					DISC BAL				X		U		N	7		231,675,764.90
4011	4902	C	E					DISC BAL				X		U		N			5,888,898,126.72
Sub-Total, 4011																			5,893,402,310.46
4020, Disc: Total outlays, gross																			=====
																			8,165,199,923.78
4030	4222	D	B			F		DISC				X		U		N	7		42,750,641.29
4030	4222	D	E			F		DISC				X		U		N	7		-42,750,641.29
4030	4252	D	E			F		DISC				X		U		N			-16,558,910.75
Sub-Total, 4030																			-16,558,910.75
4033	4261	D	E					DISC				X		U		N			-69,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-16,627,910.75
4050	4221	D	B			F		DISC				X		U		N	7		500,719,347.26
4050	4221	D	E			F		DISC				X		U		N	7		-499,505,922.76
4050	4251	D	B			F		DISC				X		U		N	7		10,487,049.18
4050	4251	D	E			F		DISC				X		U		N	7		-107,014,415.17
Sub-Total, 4050																			-95,313,941.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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)																				=====
																				-95,313,941.49
4070, Disc: Budget authority, net																				=====
																				-7,254,194,698.30
4080, Disc: Outlays, net																				=====
																				8,148,572,013.03
4090, Mand: Budget authority, gross																				=====
																				6,830,166,887.00
4100	4902	C	E					MAND	NEW			X			U				N	76,067,581.80
4101	4902	C	E					MAND	BAL			X			U				N	155,702,107.39
4110, Mand: Total outlays, gross																				=====
																				231,769,689.19
4160, Mand: Budget authority, net																				=====
																				6,830,166,887.00
4170, Mand: Outlays, net																				=====
																				231,769,689.19
4180, Budget authority, net (disc. and mand.)																				=====
																				-424,027,811.30
4190, Outlays, net (disc. and mand.)																				=====
																				8,380,341,702.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-896,361.00
0900	4801	C	E									X			U		N	7		896,361.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	7	2,533,417.59
1000	4801	C	B									X			U		N	7		-896,361.00
Sub-Total, 1000																				1,637,056.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,637,056.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,637,056.59

Change in Obl Bal

3000	4801	C	B									X			U		N	7		896,361.00
3020, Obligated balance, start of year (net)																				=====
																				896,361.00
3030	4801	C	B									X			U		N	7		-896,361.00
3030	4801	C	E									X			U		N	7		896,361.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		896,361.00
3100, Obligated balance, end of year (net)																				=====
																				896,361.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-644,859,198.27
0900	4801	C	E									X		U		N	7		545,756,229.09
0900	4802	C	B					DISC BAL				X		U		N	7		-552,582.51
0900	4802	C	E					DISC BAL				X		U		N	7		6,874,760.20
0900	4901	C	B									X		U		N	7		-157,302.47
0900	4901	C	E									X		U		N	7		4,585,876.88
0900	4902	C	E					DISC BAL				X		U		N			98,186,051.79
Sub-Total, 0900																			9,833,834.71

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X		U		N	7		701,969,755.19
1000	4201	D	B											U		N	7		23,106,471.01
1000	4801	C	B									X		U		N	7		-644,859,198.27
1000	4802	C	B					DISC BAL				X		U		N	7		-552,582.51
1000	4901	C	B									X		U		N	7		-157,302.47
Sub-Total, 1000																			79,507,142.95
1050, Unob Bal: Unobligated balance (total)																			=====
																			79,507,142.95
1121	4175	D	E	P				DISC	69	8083		X		U		N			75,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			75,000,000.00
1511	4137	D	B					DISC	69	8083				U		N	7		-701,969,755.19
1511	4137	D	E					DISC	69	8083				U		N	7		663,359,592.68
Sub-Total, 1511																			-38,610,162.51
1540, BA: Disc: Contract authority (total)																			=====
																			-38,610,162.51
1900, Budget authority total (disc. and mand.)																			=====
																			36,389,837.49
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			115,896,980.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		644,859,198.27
3000	4901	C	B									X			U		N	7		157,302.47
Sub-Total, 3000																				645,016,500.74

3020, Obligated balance, start of year (net) =====
645,016,500.74

3030	4801	C	B									X			U		N	7		-644,859,198.27
3030	4801	C	E									X			U		N	7		545,756,229.09
3030	4802	C	B					DISC	BAL			X			U		N	7		-552,582.51
3030	4802	C	E					DISC	BAL			X			U		N	7		6,874,760.20
3030	4901	C	B									X			U		N	7		-157,302.47
3030	4901	C	E									X			U		N	7		4,585,876.88
3030	4902	C	E					DISC	BAL			X			U		N			98,186,051.79
Sub-Total, 3030																				9,833,834.71

3040	4802	C	B					DISC	BAL			X			U		N	7		552,582.51
3040	4802	C	E					DISC	BAL			X			U		N	7		-6,874,760.20
3040	4902	C	E					DISC	BAL			X			U		N			-98,186,051.79
Sub-Total, 3040																				-104,508,229.48

3090	4801	C	E												U		N	7		545,756,229.09
3090	4901	C	E												U		N	7		4,585,876.88
Sub-Total, 3090																				550,342,105.97

3100, Obligated balance, end of year (net) =====
550,342,105.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				36,389,837.49
4011	4802	C	B					DISC	BAL			X			U		N	7		-552,582.51
4011	4802	C	E					DISC	BAL			X			U		N	7		6,874,760.20
4011	4902	C	E					DISC	BAL			X			U		N			98,186,051.79
Sub-Total, 4011																				104,508,229.48
4020, Disc: Total outlays, gross																				=====
																				104,508,229.48
4070, Disc: Budget authority, net																				=====
																				36,389,837.49
4080, Disc: Outlays, net																				=====
																				104,508,229.48
4180, Budget authority, net (disc. and mand.)																				=====
																				36,389,837.49
4190, Outlays, net (disc. and mand.)																				=====
																				104,508,229.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-58,222,737.77
0900	4801	C	E									X			U		N	7		55,424,954.51
0900	4802	C	B					DISC BAL				X			U		N	7		-256,681.57
0900	4802	C	E					DISC BAL				X			U		N	7		256,681.57
0900	4901	C	B									X			U		N	7		-1,532,182.78
0900	4901	C	E									X			U		N	7		2,448,104.64
0900	4902	C	E					DISC BAL				X			U		N			1,881,861.40
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		135,920,579.53
1000	4201	D	B												U		N	7		1,799,591.56
1000	4801	C	B									X			U		N	7		-58,222,737.77
1000	4802	C	B					DISC BAL				X			U		N	7		-256,681.57
1000	4901	C	B									X			U		N	7		-1,532,182.78
Sub-Total, 1000																			77,708,568.97	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			77,708,568.97	
1511	4137	D	B					DISC	69	8083					U		N	7		-135,920,579.53
1511	4137	D	E					DISC	69	8083					U		N	7		136,651,062.53
Sub-Total, 1511																			730,483.00	
1540, BA: Disc: Contract authority (total)																			=====	
																			730,483.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			730,483.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			78,439,051.97	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B										X		U			N	7	58,222,737.77
3000	4901	C	B										X		U			N	7	1,532,182.78
Sub-Total, 3000																				59,754,920.55

3020, Obligated balance, start of year (net) =====
59,754,920.55

3030	4801	C	B										X		U			N	7	-58,222,737.77
3030	4801	C	E										X		U			N	7	55,424,954.51
3030	4802	C	B					DISC BAL					X		U			N	7	-256,681.57
3030	4802	C	E					DISC BAL					X		U			N	7	256,681.57
3030	4901	C	B										X		U			N	7	-1,532,182.78
3030	4901	C	E										X		U			N	7	2,448,104.64
3030	4902	C	E					DISC BAL					X		U			N		1,881,861.40
Sub-Total, 3030																				0.00

3040	4802	C	B					DISC BAL					X		U			N	7	256,681.57
3040	4802	C	E					DISC BAL					X		U			N	7	-256,681.57
3040	4902	C	E					DISC BAL					X		U			N		-1,881,861.40
Sub-Total, 3040																				-1,881,861.40

3090	4801	C	E												U			N	7	55,424,954.51
3090	4901	C	E												U			N	7	2,448,104.64
Sub-Total, 3090																				57,873,059.15

3100, Obligated balance, end of year (net) =====
57,873,059.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				730,483.00
4011	4802	C	B					DISC	BAL			X			U		N	7		-256,681.57
4011	4802	C	E					DISC	BAL			X			U		N	7		256,681.57
4011	4902	C	E					DISC	BAL			X			U		N			1,881,861.40
Sub-Total, 4011																			1,881,861.40	
4020, Disc: Total outlays, gross																				=====
																				1,881,861.40
4070, Disc: Budget authority, net																				=====
																				730,483.00
4080, Disc: Outlays, net																				=====
																				1,881,861.40
4180, Budget authority, net (disc. and mand.)																				=====
																				730,483.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,881,861.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-166,191,370.70
0900	4801	C	E									X			U		N	7		161,296,803.70
0900	4902	C	E					DISC BAL				X			U		N			7,946,458.68
Sub-Total, 0900																				3,051,891.68

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		322,933,352.00
1000	4201	D	B												U		N	7		3,335,152.69
1000	4801	C	B									X			U		N	7		-166,191,370.70
Sub-Total, 1000																				160,077,133.99
1050, Unob Bal: Unobligated balance (total)																				===== 160,077,133.99
1121	4175	D	E	P				DISC	69	8083		X			U		N			7,124,605.00
1160, BA: Disc: Appropriation (total)																				===== 7,124,605.00
1511	4137	D	B					DISC	69	8083					U		N	7		-322,933,352.00
1511	4137	D	E					DISC	69	8083					U		N	7		321,377,326.00
Sub-Total, 1511																				-1,556,026.00
1540, BA: Disc: Contract authority (total)																				===== -1,556,026.00
1900, Budget authority total (disc. and mand.)																				===== 5,568,579.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 165,645,712.99

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		166,191,370.70
3020, Obligated balance, start of year (net)																				=====
																				166,191,370.70
3030	4801	C	B									X			U		N	7		-166,191,370.70
3030	4801	C	E									X			U		N	7		161,296,803.70
3030	4902	C	E					DISC	BAL			X			U		N			7,946,458.68
Sub-Total, 3030																				3,051,891.68
3040	4902	C	E					DISC	BAL			X			U		N			-7,946,458.68
3090	4801	C	E												U		N	7		161,296,803.70
3100, Obligated balance, end of year (net)																				=====
																				161,296,803.70

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,568,579.00
4011	4902	C	E					DISC	BAL			X			U		N			7,946,458.68
4020, Disc: Total outlays, gross																				=====
																				7,946,458.68
4070, Disc: Budget authority, net																				=====
																				5,568,579.00
4080, Disc: Outlays, net																				=====
																				7,946,458.68
4180, Budget authority, net (disc. and mand.)																				=====
																				5,568,579.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,946,458.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-2,572,301.68
0900	4801	C	E									X		U		N	7		2,445,227.06
0900	4901	C	B									X		U		N	7		-36,060.30
0900	4901	C	E									X		U		N	7		35,650.92
0900	4902	C	E					DISC	BAL			X		U		N			127,484.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4137	D	B					DISC		69	8083	X		U		N	7		1,245,422.00
1000	4201	D	B											U		N	7		1,362,939.98
1000	4801	C	B									X		U		N	7		-2,572,301.68
1000	4901	C	B									X		U		N	7		-36,060.30
Sub-Total, 1000																			0.00
1121	4175	D	E	P				DISC		69	8083	X		U		N			1,245,422.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,245,422.00
1511	4137	D	B					DISC		69	8083			U		N	7		-1,245,422.00
1540, BA: Disc: Contract authority (total)																			=====
																			-1,245,422.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B									X		U		N	7		2,572,301.68
3000	4901	C	B									X		U		N	7		36,060.30
Sub-Total, 3000																			2,608,361.98

3020, Obligated balance, start of year (net) =====
2,608,361.98

3030	4801	C	B									X		U		N	7		-2,572,301.68
3030	4801	C	E									X		U		N	7		2,445,227.06
3030	4901	C	B									X		U		N	7		-36,060.30
3030	4901	C	E									X		U		N	7		35,650.92
3030	4902	C	E					DISC BAL				X		U		N			127,484.00
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC BAL				X		U		N			-127,484.00
3090	4801	C	E											U		N	7		2,445,227.06
3090	4901	C	E											U		N	7		35,650.92
Sub-Total, 3090																			2,480,877.98

3100, Obligated balance, end of year (net) =====
2,480,877.98

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N			127,484.00
4020, Disc: Total outlays, gross																			=====
																			127,484.00
4080, Disc: Outlays, net																			=====
																			127,484.00
4190, Outlays, net (disc. and mand.)																			=====
																			127,484.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-758,393.37
0900	4801	C	E									X			U		N	7		1,818,941.98
0900	4901	C	B									X			U		N	7		-14,259.00
0900	4901	C	E									X			U		N	7		13,138.65
0900	4902	C	E					DISC	BAL			X			U		N			576,289.18
Sub-Total, 0900																			1,635,717.44	

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		4,479,069.62
1000	4201	D	B												U		N	7		1,000,033.73
1000	4801	C	B									X			U		N	7		-758,393.37
1000	4901	C	B									X			U		N	7		-14,259.00
Sub-Total, 1000																			4,706,450.98	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,706,450.98	
1511	4137	D	B					DISC	69	8083					U		N	7		-4,479,069.62
1511	4137	D	E					DISC	69	8083					U		N	7		4,479,069.62
Sub-Total, 1511																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,706,450.98	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B									X		U		N	7		758,393.37
3000	4901	C	B									X		U		N	7		14,259.00
Sub-Total, 3000																			772,652.37

3020, Obligated balance, start of year (net) =====
772,652.37

3030	4801	C	B									X		U		N	7		-758,393.37
3030	4801	C	E									X		U		N	7		1,818,941.98
3030	4901	C	B									X		U		N	7		-14,259.00
3030	4901	C	E									X		U		N	7		13,138.65
3030	4902	C	E					DISC BAL				X		U		N			576,289.18
Sub-Total, 3030																			1,635,717.44

3040	4902	C	E					DISC BAL				X		U		N			-576,289.18
3090	4801	C	E											U		N	7		1,818,941.98
3090	4901	C	E											U		N	7		13,138.65
Sub-Total, 3090																			1,832,080.63

3100, Obligated balance, end of year (net) =====
1,832,080.63

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N			576,289.18
4020, Disc: Total outlays, gross																			=====
																			576,289.18
4080, Disc: Outlays, net																			=====
																			576,289.18
4190, Outlays, net (disc. and mand.)																			=====
																			576,289.18

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-6,803,621.99
0900	4801	C	E									X		U		N	7		5,672,927.54
0900	4901	C	B									X		U		N	7		-12,415.37
0900	4902	C	E					DISC BAL				X		U		N			328,944.32
Sub-Total, 0900																			-814,165.50

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X		U		N	7		29,140,775.46
1000	4201	D	B											U		N	7		6,640,126.74
1000	4801	C	B									X		U		N	7		-6,803,621.99
1000	4901	C	B									X		U		N	7		-12,415.37
Sub-Total, 1000																			28,964,864.84
1050, Unob Bal: Unobligated balance (total)																			=====
																			28,964,864.84
1511	4137	D	B					DISC	69	8083				U		N	7		-29,140,775.46
1511	4137	D	E					DISC	69	8083				U		N	7		29,140,775.46
Sub-Total, 1511																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			28,964,864.84

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		6,803,621.99
3000	4901	C	B									X			U		N	7		12,415.37
Sub-Total, 3000																				6,816,037.36

3020, Obligated balance, start of year (net) =====
6,816,037.36

3030	4801	C	B									X			U		N	7		-6,803,621.99
3030	4801	C	E									X			U		N	7		5,672,927.54
3030	4901	C	B									X			U		N	7		-12,415.37
3030	4902	C	E					DISC	BAL			X			U		N			328,944.32
Sub-Total, 3030																				-814,165.50

3040	4902	C	E					DISC	BAL			X			U		N			-328,944.32
3090	4801	C	E												U		N	7		5,672,927.54
3100, Obligated balance, end of year (net)																				=====
																				5,672,927.54

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N			328,944.32
4020, Disc: Total outlays, gross																				=====
																				328,944.32

4080, Disc: Outlays, net =====
328,944.32

4190, Outlays, net (disc. and mand.) =====
328,944.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-75,848,010.35
0900	4801	C	E									X			U		N	7		73,039,558.87
0900	4802	C	B					DISC BAL				X			U		N	7		-3,960,829.06
0900	4802	C	E					DISC BAL				X			U		N	7		4,948,787.20
0900	4901	C	B									X			U		N	7		-1,156,988.71
0900	4901	C	E									X			U		N	7		1,214,360.33
0900	4902	C	E					DISC BAL				X			U		N			7,336,392.50
Sub-Total, 0900																			5,573,270.78	

Schedule of Budgetary Resources

1000	4137	D	B					DISC		69	8083	X			U		N	7		120,550,191.95
1000	4201	D	B												U		N	7		4,819,367.64
1000	4221	C	B				F	DISC				X			U		N	7		-2,834,283.89
1000	4222	D	B				F	DISC				X			U		N	7		7,600,579.00
1000	4251	D	B				F	DISC				X			U		N	7		7,867,449.39
1000	4801	C	B									X			U		N	7		-75,848,010.35
1000	4802	C	B					DISC BAL				X			U		N	7		-3,960,829.06
1000	4901	C	B									X			U		N	7		-1,156,988.71
Sub-Total, 1000																			57,037,475.97	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			57,037,475.97	
1121	4175	D	E	P				DISC		69	8083	X			U		N			9,200,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			9,200,000.00	
1511	4137	D	B					DISC		69	8083				U		N	7		-120,550,191.95
1511	4137	D	E					DISC		69	8083				U		N	7		117,192,191.95
Sub-Total, 1511																			-3,358,000.00	
1540, BA: Disc: Contract authority (total)																			=====	
																			-3,358,000.00	
1700	4222	D	B				F	DISC				X			U		N	7		-7,600,579.00
1700	4222	D	E				F	DISC				X			U		N	7		5,730,749.01
1700	4252	D	E				F	DISC				X			U		N			1,429,827.99
Sub-Total, 1700																			-440,002.00	

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	C	B			F		DISC				X		U		N	7		2,834,283.89
1701	4221	C	E			F		DISC				X		U		N	7		-2,394,281.89
1701	4251	D	B			F		DISC				X		U		N	7		-7,867,449.39
1701	4251	D	E			F		DISC				X		U		N	7		7,867,449.39
Sub-Total, 1701																			440,002.00
1900, Budget authority total (disc. and mand.)																			=====
																			5,842,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			62,879,475.97

Change in Obl Bal

3000	4801	C	B									X		U		N	7		75,848,010.35
3000	4901	C	B									X		U		N	7		1,156,988.71
Sub-Total, 3000																			77,004,999.06
3010	4221	C	B			F		DISC				X		U		N	7		2,834,283.89
3010	4251	D	B			F		DISC				X		U		N	7		-7,867,449.39
Sub-Total, 3010																			-5,033,165.50
3020, Obligated balance, start of year (net)																			=====
																			71,971,833.56
3030	4801	C	B									X		U		N	7		-75,848,010.35
3030	4801	C	E									X		U		N	7		73,039,558.87
3030	4802	C	B					DISC BAL				X		U		N	7		-3,960,829.06
3030	4802	C	E					DISC BAL				X		U		N	7		4,948,787.20
3030	4901	C	B									X		U		N	7		-1,156,988.71
3030	4901	C	E									X		U		N	7		1,214,360.33
3030	4902	C	E					DISC BAL				X		U		N			7,336,392.50
Sub-Total, 3030																			5,573,270.78
3040	4802	C	B					DISC BAL				X		U		N	7		3,960,829.06
3040	4802	C	E					DISC BAL				X		U		N	7		-4,948,787.20
3040	4902	C	E					DISC BAL				X		U		N			-7,336,392.50
Sub-Total, 3040																			-8,324,350.64
3050	4221	C	B			F		DISC				X		U		N	7		-2,834,283.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	C	E			F		DISC				X		U		N	7		2,394,281.89
3050	4251	D	B			F		DISC				X		U		N	7		7,867,449.39
3050	4251	D	E			F		DISC				X		U		N	7		-7,867,449.39
Sub-Total, 3050																			-440,002.00
3090	4801	C	E											U		N	7		73,039,558.87
3090	4901	C	E											U		N	7		1,214,360.33
Sub-Total, 3090																			74,253,919.20
3091	4221	C	E			F		DISC						U		N	7		2,394,281.89
3091	4251	D	E			F		DISC						U		N	7		-7,867,449.39
Sub-Total, 3091																			-5,473,167.50
3100, Obligated balance, end of year (net)																			=====
																			68,780,751.70

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			5,842,000.00
4011	4802	C	B					DISC BAL				X		U		N	7		-3,960,829.06
4011	4802	C	E					DISC BAL				X		U		N	7		4,948,787.20
4011	4902	C	E					DISC BAL				X		U		N			7,336,392.50
Sub-Total, 4011																			8,324,350.64
4020, Disc: Total outlays, gross																			=====
																			8,324,350.64
4030	4222	D	B			F		DISC				X		U		N	7		7,600,579.00
4030	4222	D	E			F		DISC				X		U		N	7		-5,730,749.01
4030	4252	D	E			F		DISC				X		U		N			-1,429,827.99
Sub-Total, 4030																			440,002.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			440,002.00
4050	4221	C	B			F		DISC				X		U		N	7		-2,834,283.89
4050	4221	C	E			F		DISC				X		U		N	7		2,394,281.89
4050	4251	D	B			F		DISC				X		U		N	7		7,867,449.39
4050	4251	D	E			F		DISC				X		U		N	7		-7,867,449.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4050																				-440,002.00
4060, Disc: Additional offsets against BA only (total)																				===== -440,002.00
4070, Disc: Budget authority, net																				===== 5,842,000.00
4080, Disc: Outlays, net																				===== 8,764,352.64
4180, Budget authority, net (disc. and mand.)																				===== 5,842,000.00
4190, Outlays, net (disc. and mand.)																				===== 8,764,352.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

0900	4801	C	B										X		U		N	7		-13,489,625.00
0900	4801	C	E										X		U		N	7		13,489,625.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083			X		U		N	7		2,809,625.03
1000	4201	D	B												U		N	7		10,680,000.00
1000	4801	C	B										X		U		N	7		-13,489,625.00
Sub-Total, 1000																				0.03

1050, Unob Bal: Unobligated balance (total) =====
0.03

1511	4137	D	B					DISC	69	8083					U		N	7		-2,809,625.03
1511	4137	D	E					DISC	69	8083					U		N	7		2,809,625.03
Sub-Total, 1511																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
0.03

Change in Obl Bal

3000	4801	C	B										X		U		N	7		13,489,625.00
3020, Obligated balance, start of year (net)																				=====
																				13,489,625.00

3030	4801	C	B										X		U		N	7		-13,489,625.00
3030	4801	C	E										X		U		N	7		13,489,625.00
Sub-Total, 3030																				0.00

3090	4801	C	E												U		N	7		13,489,625.00
3100, Obligated balance, end of year (net)																				=====
																				13,489,625.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

0900	4801	C	B									X			U		N	7		-3,540,039.39
0900	4801	C	E									X			U		N	7		2,651,062.22
0900	4902	C	E					DISC BAL				X			U		N			888,977.17
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		3,540,039.39
1000	4801	C	B									X			U		N	7		-3,540,039.39
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		3,540,039.39
3020, Obligated balance, start of year (net)																				=====
																				3,540,039.39
3030	4801	C	B									X			U		N	7		-3,540,039.39
3030	4801	C	E									X			U		N	7		2,651,062.22
3030	4902	C	E					DISC BAL				X			U		N			888,977.17
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-888,977.17
3090	4801	C	E												U		N	7		2,651,062.22
3100, Obligated balance, end of year (net)																				=====
																				2,651,062.22

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					888,977.17
4020, Disc: Total outlays, gross																				
																			=====	
																			888,977.17	
4080, Disc: Outlays, net																				
																			=====	
																			888,977.17	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			888,977.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 89-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	E									X			U		N	7		176,875.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		176,875.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				176,875.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				176,875.00

Change in Obl Bal

3030	4801	C	E									X			U		N	7		176,875.00
3090	4801	C	E												U		N	7		176,875.00
3100, Obligated balance, end of year (net)																				=====
																				176,875.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-57,966,614.47
0900	4801	C	E									X			U		N	7		54,052,489.40
0900	4902	C	E					DISC BAL				X			U		N			3,849,282.29
Sub-Total, 0900																			-64,842.78	

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8083		X			U		N	7		90,510,561.28
1000	4201	D	B												U		N	7		4,922,767.36
1000	4801	C	B									X			U		N	7		-57,966,614.47
Sub-Total, 1000																			37,466,714.17	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			37,466,714.17	
1511	4137	D	B					DISC	69	8083					U		N	7		-90,510,561.28
1511	4137	D	E					DISC	69	8083					U		N	7		93,548,817.28
Sub-Total, 1511																			3,038,256.00	
1540, BA: Disc: Contract authority (total)																			=====	
																			3,038,256.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,038,256.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			40,504,970.17	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		57,966,614.47
3020, Obligated balance, start of year (net)																				=====
																				57,966,614.47
3030	4801	C	B									X			U		N	7		-57,966,614.47
3030	4801	C	E									X			U		N	7		54,052,489.40
3030	4902	C	E				DISC	BAL				X			U		N			3,849,282.29
Sub-Total, 3030																				-64,842.78
3040	4902	C	E				DISC	BAL				X			U		N			-3,849,282.29
3090	4801	C	E												U		N	7		54,052,489.40
3100, Obligated balance, end of year (net)																				=====
																				54,052,489.40

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,038,256.00
4011	4902	C	E				DISC	BAL				X			U		N			3,849,282.29
4020, Disc: Total outlays, gross																				=====
																				3,849,282.29
4070, Disc: Budget authority, net																				=====
																				3,038,256.00
4080, Disc: Outlays, net																				=====
																				3,849,282.29
4180, Budget authority, net (disc. and mand.)																				=====
																				3,038,256.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,849,282.29

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-4,433,035.30
0900	4801	C	E									X			U		N	7		4,179,597.40
0900	4901	C	B									X			U		N	7		-246,121.90
0900	4901	C	E									X			U		N	7		183,918.96
0900	4902	C	E					DISC		BAL		X			U		N			507,678.42
Sub-Total, 0900																			192,037.58	

Schedule of Budgetary Resources

1000	4137	D	B					DISC		69	8083	X			U		N	7		57,788.67
1000	4201	D	B												U		N	7		6,229,763.01
1000	4801	C	B									X			U		N	7		-4,433,035.30
1000	4901	C	B									X			U		N	7		-246,121.90
Sub-Total, 1000																			1,608,394.48	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,608,394.48	
1511	4137	D	B					DISC		69	8083				U		N	7		-57,788.67
1511	4137	D	E					DISC		69	8083				U		N	7		50,761.99
Sub-Total, 1511																			-7,026.68	
1540, BA: Disc: Contract authority (total)																			=====	
																			-7,026.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			-7,026.68	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,601,367.80	

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B									X		U		N	7		4,433,035.30
3000	4901	C	B									X		U		N	7		246,121.90
Sub-Total, 3000																			4,679,157.20

3020, Obligated balance, start of year (net) =====
4,679,157.20

3030	4801	C	B									X		U		N	7		-4,433,035.30
3030	4801	C	E									X		U		N	7		4,179,597.40
3030	4901	C	B									X		U		N	7		-246,121.90
3030	4901	C	E									X		U		N	7		183,918.96
3030	4902	C	E					DISC BAL				X		U		N			507,678.42
Sub-Total, 3030																			192,037.58

3040	4902	C	E					DISC BAL				X		U		N			-507,678.42
3090	4801	C	E											U		N	7		4,179,597.40
3090	4901	C	E											U		N	7		183,918.96
Sub-Total, 3090																			4,363,516.36

3100, Obligated balance, end of year (net) =====
4,363,516.36

BA & O, Net

4000, Disc: Budget authority, gross =====
-7,026.68

4011	4902	C	E					DISC BAL				X		U		N			507,678.42
4020, Disc: Total outlays, gross																			=====
																			507,678.42

4070, Disc: Budget authority, net =====
-7,026.68

4080, Disc: Outlays, net =====
507,678.42

4180, Budget authority, net (disc. and mand.) =====
-7,026.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 507,678.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Federal-aid Highways
 Treasury Account:
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					2,687,532,497.99
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					25,819,040,306.73		
1050, Unob Bal: Unobligated balance (total)																					=====	25,819,040,306.73	
1102, BA: Disc: Appropriation (trust fund)																						9,337,443,600.00	
1120, BA: Disc: Approps transferred to other accounts																						-114,326,304.00	
1121, BA: Disc: Approps transferred from other accounts																						114,326,304.00	
1137, BA: Disc: Approps applied to liq contract auth																						-9,337,443,600.00	
1510, BA: Disc: Contract auth: Trans to other accounts																						-25,882,585.33	
1511, BA: Disc: Contract auth: Trans from other accounts																						25,882,585.33	
1522, BA: Disc: Contract auth: Precluded from ob (lim)																						-6,765,921,613.38	
1540, BA: Disc: Contract authority (total)																						=====	-6,765,921,613.38
1600, BA: Mand: Contract authority																						9,403,922,279.00	
1621, BA: Mand: Contract auth: Unob bal perm reduced																						-2,573,755,392.00	
1640, BA: Mand: Contract authority (total)																						=====	6,830,166,887.00
1700, BA: Disc: Spending auth: Collected																						16,187,908.75	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						95,753,943.49	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																						-348,064,195.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Federal-aid Highways
 Treasury Account:
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1750, BA: Disc: Spending auth: Total																				=====
																				-236,122,343.35
1900, Budget authority total (disc. and mand.)																				=====
																				-171,877,069.73
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				25,647,163,237.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				52,631,073,212.77
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-516,239,561.94
3020, Obligated balance, start of year (net)																				=====
																				52,114,833,650.83
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,687,532,497.99
3040, Ob Bal: Outlays (gross)																				-8,635,324,416.79
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-95,753,943.49
3090, Ob Bal: EOY: Unpaid obligations (gross)																				46,683,281,293.97
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-611,993,505.43
3100, Obligated balance, end of year (net)																				=====
																				46,071,287,788.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Federal-aid Highways
 Treasury Account:
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== -7,002,043,956.73
4010																				2,271,797,613.32
4011																				6,131,757,114.28
4020																				===== 8,403,554,727.60
4030																				-16,118,908.75
4033																				-69,000.00
4040																				===== -16,187,908.75
4050																				-95,753,943.49
4060																				===== -95,753,943.49
4070																				===== -7,113,985,808.97
4080																				===== 8,387,366,818.85
4090																				===== 6,830,166,887.00
4100																				76,067,581.80
4101																				155,702,107.39
4110																				===== 231,769,689.19
4160																				===== 6,830,166,887.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Federal-aid Highways
Treasury Account:
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
=====																				
231,769,689.19																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-283,818,921.97																				
4190, Outlays, net (disc. and mand.)																				
=====																				
8,619,136,508.04																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System (Highway Trust Fund)
 Treasury Account: Appalachian Development Highway System (Highway Trust Fund)
 Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-4,043,480.77
0900	4801	C	E									X			U		N	7		4,281,621.78
0900	4902	C	E					DISC	BAL			X			U		N			61,992.45
Sub-Total, 0900																			300,133.46	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		6,192,465.14
1000	4801	C	B									X			U		N	7		-4,043,480.77
Sub-Total, 1000																			2,148,984.37	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,148,984.37	
1700	4972	D	E			F		DISC				X			U		N			205,388.00
1750, BA: Disc: Spending auth: Total																			=====	
																			205,388.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			205,388.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,354,372.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System (Highway Trust Fund)
 Treasury Account: Appalachian Development Highway System (Highway Trust Fund)
 Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		4,043,480.77
3020, Obligated balance, start of year (net)																			=====
																			4,043,480.77
3030	4801	C	B									X		U		N	7		-4,043,480.77
3030	4801	C	E									X		U		N	7		4,281,621.78
3030	4902	C	E					DISC BAL				X		U		N			61,992.45
Sub-Total, 3030																			300,133.46
3040	4902	C	E					DISC BAL				X		U		N			-61,992.45
3090	4801	C	E											U		N	7		4,281,621.78
3100, Obligated balance, end of year (net)																			=====
																			4,281,621.78

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			205,388.00
4011	4902	C	E					DISC BAL				X		U		N			61,992.45
4020, Disc: Total outlays, gross																			=====
																			61,992.45
4030	4972	D	E					F DISC				X		U		N			-205,388.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-205,388.00
4080, Disc: Outlays, net																			=====
																			-143,395.55
4190, Outlays, net (disc. and mand.)																			=====
																			-143,395.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Appalachian Development Highway System (Highway T
 Treasury Account:
 Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 205,388.00
4011																				61,992.45
4020																				===== 61,992.45
4030																				-205,388.00
4040																				===== -205,388.00
4080																				===== -143,395.55
4190																				===== -143,395.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway-related Safety Grants
 Treasury Account: Highway-related Safety Grants
 Budget Account Id: 021-15-8019 Treasury Account Id: 69- - /X -8019 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4126	D	B					DISC				X			U		N	7		11,313.61
1000	4136	C	B					DISC				X			U		N	7		-11,313.61
Sub-Total, 1000																				0.00
1102	4126	D	B					DISC				X			U		N	7		-11,313.61
1102	4126	D	E					DISC				X			U		N	7		11,313.61
Sub-Total, 1102																				0.00
1137	4136	C	B					DISC				X			U		N	7		11,313.61
1137	4136	C	E					DISC				X			U		N	7		-11,313.61
Sub-Total, 1137																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway-related Safety Grants
 Treasury Account: Highway-related Safety Grants
 Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-15,535.80
0900	4801	C	E									X		U		N	7		15,535.80
0900	4901	C	B									X		U		N	7		-534,863.14
0900	4901	C	E									X		U		N	7		534,863.14
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		554,049.67
1000	4801	C	B									X		U		N	7		-15,535.80
1000	4901	C	B									X		U		N	7		-534,863.14
Sub-Total, 1000																			3,650.73
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,650.73
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,650.73

Change in Obl Bal

3000	4801	C	B									X		U		N	7		15,535.80
3000	4901	C	B									X		U		N	7		534,863.14
Sub-Total, 3000																			550,398.94
3020, Obligated balance, start of year (net)																			=====
																			550,398.94
3030	4801	C	B									X		U		N	7		-15,535.80
3030	4801	C	E									X		U		N	7		15,535.80
3030	4901	C	B									X		U		N	7		-534,863.14
3030	4901	C	E									X		U		N	7		534,863.14
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	7		15,535.80
3090	4901	C	E											U		N	7		534,863.14
Sub-Total, 3090																			550,398.94

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway-related Safety Grants
Treasury Account: Highway-related Safety Grants
Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 550,398.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Highway-related Safety Grants
 Treasury Account:
 Budget Account Id: 021-15-8019 Treasury Account Id: - - / - - -
 FACTS II User:

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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,650.73	
1050, Unob Bal: Unobligated balance (total)																					=====	3,650.73
1930, Total budgetary resources avail (disc. and mand.)																					=====	3,650.73

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						550,398.94
3020, Obligated balance, start of year (net)																					=====	550,398.94
3090, Ob Bal: EOY: Unpaid obligations (gross)																						550,398.94
3100, Obligated balance, end of year (net)																					=====	550,398.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Advances from Federal and State Cooperating Agencies
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-46,745,163.80
0900	4801	C	E									X		U		N	7		42,671,236.92
0900	4901	C	B									X		U		N	7		-1,112,647.92
0900	4901	C	E									X		U		N	7		805,353.55
0900	4902	C	E					MAND	BAL			X		U		N			5,778,089.67
0900	4902	C	E					MAND	NEW			X		U		N			472,548.85
Sub-Total, 0900																			1,869,417.27

Schedule of Budgetary Resources

1000	4139	D	B											U		N	7		7,209.88
1000	4201	D	B											U		N	7		77,552,921.66
1000	4801	C	B									X		U		N	7		-46,745,163.80
1000	4901	C	B									X		U		N	7		-1,112,647.92
Sub-Total, 1000																			29,702,319.82
1021	4871	D	E									X		U		N			1,513,730.27
1050, Unob Bal: Unobligated balance (total)																			=====
																			31,216,050.09
1202	4114	C	E	P				MAND				X		U		N	7		-2,654,548.68
1260, BA: Mand: Appropriations (total)																			=====
																			-2,654,548.68
1900, Budget authority total (disc. and mand.)																			=====
																			-2,654,548.68
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			28,561,501.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Advances from Federal and State Cooperating Agencies
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		46,745,163.80
3000	4901	C	B									X		U		N	7		1,112,647.92
Sub-Total, 3000																			47,857,811.72
3020, Obligated balance, start of year (net)																			=====
																			47,857,811.72
3030	4801	C	B									X		U		N	7		-46,745,163.80
3030	4801	C	E									X		U		N	7		42,671,236.92
3030	4901	C	B									X		U		N	7		-1,112,647.92
3030	4901	C	E									X		U		N	7		805,353.55
3030	4902	C	E					MAND	BAL			X		U		N			5,778,089.67
3030	4902	C	E					MAND	NEW			X		U		N			472,548.85
Sub-Total, 3030																			1,869,417.27
3040	4902	C	E					MAND	BAL			X		U		N			-5,778,089.67
3040	4902	C	E					MAND	NEW			X		U		N			-472,548.85
Sub-Total, 3040																			-6,250,638.52
3080	4871	D	E									X		U		N			-1,513,730.27
3090	4801	C	E											U		N	7		42,671,236.92
3090	4871	D	E											U		N			-1,513,730.27
3090	4901	C	E											U		N	7		805,353.55
Sub-Total, 3090																			41,962,860.20
3100, Obligated balance, end of year (net)																			=====
																			41,962,860.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Advances from Federal and State Cooperating Agencies
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-2,654,548.68
4100	4902	C	E					MAND	NEW			X			U			N		472,548.85
4101	4902	C	E					MAND	BAL			X			U			N		5,778,089.67
4110, Mand: Total outlays, gross																				=====
																				6,250,638.52
4160, Mand: Budget authority, net																				=====
																				-2,654,548.68
4170, Mand: Outlays, net																				=====
																				6,250,638.52
4180, Budget authority, net (disc. and mand.)																				=====
																				-2,654,548.68
4190, Outlays, net (disc. and mand.)																				=====
																				6,250,638.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Contributions for Highway Research Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-1,852,331.91
0900	4801	C	E									X			U		N	7		1,696,528.11
0900	4901	C	B									X			U		N	7		-61,885.26
0900	4901	C	E									X			U		N	7		18,595.81
0900	4902	C	E					MAND	BAL			X			U		N			291,942.72
0900	4902	C	E					MAND	NEW			X			U		N			34,425.00
Sub-Total, 0900																			127,274.47	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		5,769,662.83
1000	4801	C	B									X			U		N	7		-1,852,331.91
1000	4901	C	B									X			U		N	7		-61,885.26
Sub-Total, 1000																			3,855,445.66	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,855,445.66	
1202	4114	D	E	P				MAND				X			U		N	7		90,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			90,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			90,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,945,445.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Contributions for Highway Research Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		1,852,331.91
3000	4901	C	B									X		U		N	7		61,885.26
Sub-Total, 3000																			1,914,217.17
3020, Obligated balance, start of year (net)																			=====
																			1,914,217.17
3030	4801	C	B									X		U		N	7		-1,852,331.91
3030	4801	C	E									X		U		N	7		1,696,528.11
3030	4901	C	B									X		U		N	7		-61,885.26
3030	4901	C	E									X		U		N	7		18,595.81
3030	4902	C	E					MAND	BAL			X		U		N			291,942.72
3030	4902	C	E					MAND	NEW			X		U		N			34,425.00
Sub-Total, 3030																			127,274.47
3040	4902	C	E					MAND	BAL			X		U		N			-291,942.72
3040	4902	C	E					MAND	NEW			X		U		N			-34,425.00
Sub-Total, 3040																			-326,367.72
3090	4801	C	E											U		N	7		1,696,528.11
3090	4901	C	E											U		N	7		18,595.81
Sub-Total, 3090																			1,715,123.92
3100, Obligated balance, end of year (net)																			=====
																			1,715,123.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Contributions for Highway Research Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				90,000.00
4100	4902	C	E					MAND	NEW			X			U			N		34,425.00
4101	4902	C	E					MAND	BAL			X			U			N		291,942.72
4110, Mand: Total outlays, gross																			=====	
																				326,367.72
4160, Mand: Budget authority, net																			=====	
																				90,000.00
4170, Mand: Outlays, net																			=====	
																				326,367.72
4180, Budget authority, net (disc. and mand.)																			=====	
																				90,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				326,367.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Cooperative Work, Forest Highways
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-22,235,187.12
0900	4801	C	E									X			U		N	7		19,477,903.89
0900	4901	C	B									X			U		N	7		-290,439.32
0900	4901	C	E									X			U		N	7		31,335.02
0900	4902	C	E				MAND	BAL				X			U		N			3,073,743.70
Sub-Total, 0900																			57,356.17	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		30,261,252.79
1000	4801	C	B									X			U		N	7		-22,235,187.12
1000	4901	C	B									X			U		N	7		-290,439.32
Sub-Total, 1000																			7,735,626.35	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,735,626.35	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,735,626.35	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		22,235,187.12
3000	4901	C	B									X			U		N	7		290,439.32
Sub-Total, 3000																			22,525,626.44	
3020, Obligated balance, start of year (net)																			=====	
																			22,525,626.44	
3030	4801	C	B									X			U		N	7		-22,235,187.12
3030	4801	C	E									X			U		N	7		19,477,903.89
3030	4901	C	B									X			U		N	7		-290,439.32
3030	4901	C	E									X			U		N	7		31,335.02
3030	4902	C	E				MAND	BAL				X			U		N			3,073,743.70
Sub-Total, 3030																			57,356.17	
3040	4902	C	E				MAND	BAL				X			U		N			-3,073,743.70
3090	4801	C	E												U		N	7		19,477,903.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Cooperative Work, Forest Highways
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	7	31,335.02
Sub-Total, 3090																			19,509,238.91
3100, Obligated balance, end of year (net)																			=====
																			19,509,238.91

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U			N	3,073,743.70
4110, Mand: Total outlays, gross																			=====
																			3,073,743.70
4170, Mand: Outlays, net																			=====
																			3,073,743.70
4190, Outlays, net (disc. and mand.)																			=====
																			3,073,743.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: International Highway Transportation Outreach Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-18,082.48
0900	4801	C	E									X			U		N	7		18,082.48
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		89,204.27
1000	4801	C	B									X			U		N	7		-18,082.48
Sub-Total, 1000																				71,121.79
1050, Unob Bal: Unobligated balance (total)																				=====
																				71,121.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				71,121.79

Change in Obl Bal

3000	4801	C	B									X			U		N	7		18,082.48
3020, Obligated balance, start of year (net)																				=====
																				18,082.48
3030	4801	C	B									X			U		N	7		-18,082.48
3030	4801	C	E									X			U		N	7		18,082.48
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		18,082.48
3100, Obligated balance, end of year (net)																				=====
																				18,082.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-312,086.45
0900	4801	C	E									X			U		N	7		286,083.70
0900	4901	C	B									X			U		N	7		-9,391.99
0900	4901	D	E									X			U		N	7		-1,049.35
0900	4902	C	E					MAND	NEW			X			U		N			28,347.93
0900	4902	C	E					MAND	BAL			X			U		N			53,423.23
Sub-Total, 0900																			45,327.07	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		595,364.49
1000	4801	C	B									X			U		N	7		-312,086.45
1000	4901	C	B									X			U		N	7		-9,391.99
Sub-Total, 1000																			273,886.05	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			273,886.05	
1202	4114	D	E	P				MAND				X			U		N	7		139,989.78
1260, BA: Mand: Appropriations (total)																			=====	
																			139,989.78	
1900, Budget authority total (disc. and mand.)																			=====	
																			139,989.78	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			413,875.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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

3000	4801	C	B									X		U		N	7		312,086.45
3000	4901	C	B									X		U		N	7		9,391.99
Sub-Total, 3000																			321,478.44

3020, Obligated balance, start of year (net) =====
321,478.44

3030	4801	C	B									X		U		N	7		-312,086.45
3030	4801	C	E									X		U		N	7		286,083.70
3030	4901	C	B									X		U		N	7		-9,391.99
3030	4901	D	E									X		U		N	7		-1,049.35
3030	4902	C	E					MAND	NEW			X		U		N			28,347.93
3030	4902	C	E					MAND	BAL			X		U		N			53,423.23
Sub-Total, 3030																			45,327.07

3040	4902	C	E					MAND	NEW			X		U		N			-28,347.93
3040	4902	C	E					MAND	BAL			X		U		N			-53,423.23
Sub-Total, 3040																			-81,771.16

3090	4801	C	E											U		N	7		286,083.70
3090	4901	D	E											U		N	7		-1,049.35
Sub-Total, 3090																			285,034.35

3100, Obligated balance, end of year (net) =====
285,034.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				139,989.78
4100	4902	C	E					MAND	NEW			X			U			N		28,347.93
4101	4902	C	E					MAND	BAL			X			U			N		53,423.23
4110, Mand: Total outlays, gross																				=====
																				81,771.16
4160, Mand: Budget authority, net																				=====
																				139,989.78
4170, Mand: Outlays, net																				=====
																				81,771.16
4180, Budget authority, net (disc. and mand.)																				=====
																				139,989.78
4190, Outlays, net (disc. and mand.)																				=====
																				81,771.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Equipment Supplies, Etc., for Cooperating Countries
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8632 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B									U					N	7		206,511.87
1050, Unob Bal: Unobligated balance (total)																				=====
																				206,511.87
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				206,511.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				63,490,339.86

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-2,424,558.90
4100, Mand: Outlays from new authority																				
																				535,321.78
4101, Mand: Outlays from balances																				
																				9,197,199.32
4110, Mand: Total outlays, gross																				=====
																				9,732,521.10
4160, Mand: Budget authority, net																				=====
																				-2,424,558.90
4170, Mand: Outlays, net																				=====
																				9,732,521.10
4180, Budget authority, net (disc. and mand.)																				=====
																				-2,424,558.90
4190, Outlays, net (disc. and mand.)																				=====
																				9,732,521.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 14-69- /X -8058 -010-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

1000	4166	D	B					DISC	69		8058		X		U		N	7		255,000.00
1000	4201	D	B												U		N	7		524,663.65
Sub-Total, 1000																				779,663.65

1050, Unob Bal: Unobligated balance (total) =====
779,663.65

1121	4166	D	B					DISC	69		8058		X		U		N	7		-255,000.00
1121	4166	D	E					DISC	69		8058		X		U		N	7		255,000.00
Sub-Total, 1121																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
779,663.65

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Intermodal Urban Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-157,093.91
0900	4801	C	E									X			U		N	7		157,093.91
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	7	2,337,458.19
1000	4801	C	B									X			U		N	7		-157,093.91
Sub-Total, 1000																				2,180,364.28
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,180,364.28
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,180,364.28

Change in Obl Bal

3000	4801	C	B									X			U		N	7		157,093.91
3020, Obligated balance, start of year (net)																				=====
																				157,093.91
3030	4801	C	B									X			U		N	7		-157,093.91
3030	4801	C	E									X			U		N	7		157,093.91
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		157,093.91
3100, Obligated balance, end of year (net)																				=====
																				157,093.91

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Trust Fund Share of Other Highway Programs
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8009 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	7	302,094.56
1050, Unob Bal: Unobligated balance (total)																				=====
																				302,094.56
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				302,094.56

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety Research and Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-11,881.74
0900	4801	C	E									X			U		N	7		11,881.74
0900	4902	D	E					DISC BAL				X			U		N			-23.11
Sub-Total, 0900																				-23.11

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		11,859.03
1000	4801	C	B									X			U		N	7		-11,881.74
Sub-Total, 1000																				-22.71
1050, Unob Bal: Unobligated balance (total)																				=====
																				-22.71
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-22.71

Change in Obl Bal

3000	4801	C	B									X			U		N	7		11,881.74
3020, Obligated balance, start of year (net)																				=====
																				11,881.74
3030	4801	C	B									X			U		N	7		-11,881.74
3030	4801	C	E									X			U		N	7		11,881.74
3030	4902	D	E					DISC BAL				X			U		N			-23.11
Sub-Total, 3030																				-23.11
3040	4902	D	E					DISC BAL				X			U		N			23.11
3090	4801	C	E												U		N	7		11,881.74
3100, Obligated balance, end of year (net)																				=====
																				11,881.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety Research and Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL			X			U					-23.11
4020, Disc: Total outlays, gross																				=====
																				-23.11
4080, Disc: Outlays, net																				=====
																				-23.11
4190, Outlays, net (disc. and mand.)																				=====
																				-23.11

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Bridge Capacity Improvement
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8057 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-41,115.06
0900	4801	C	E									X			U		N	7		41,115.06
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		41,115.06
1000	4801	C	B									X			U		N	7		-41,115.06
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		41,115.06
3020, Obligated balance, start of year (net)																			=====	
																			41,115.06	
3030	4801	C	B									X			U		N	7		-41,115.06
3030	4801	C	E									X			U		N	7		41,115.06
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	7		41,115.06
3100, Obligated balance, end of year (net)																			=====	
																			41,115.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-77,209,060.06
0900	4801	C	E									X			U		N	7		58,443,892.86
0900	4901	C	B									X			U		N	7		-11,082.13
0900	4901	C	E									X			U		N	7		21,451.74
0900	4902	C	E					DISC		BAL		X			U		N			20,945,402.05
Sub-Total, 0900																			2,190,604.46	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		190,421,474.51
1000	4137	D	B					DISC	69	8058		X			U		N	7		0.01
1000	4166	C	B					DISC	69	8058		X			U		N	7		-15,765,922.00
1000	4201	D	B												U		N	7		11,398,497.77
1000	4801	C	B									X			U		N	7		-77,209,060.06
1000	4901	C	B									X			U		N	7		-11,082.13
Sub-Total, 1000																			108,833,908.10	
1021	4871	D	E									X			U		N			1,321,623.23
1050, Unob Bal: Unobligated balance (total)																			=====	
																			110,155,531.33	
1102	4126	D	B					DISC				X			U		N	7		-190,421,474.51
1102	4126	D	E					DISC				X			U		N	7		173,821,474.51
1102	4128	D	E	P				DISC				X			U		N	7		16,600,000.00
Sub-Total, 1102																			0.00	
1120	4166	C	B					DISC	69	8058		X			U		N	7		15,765,922.00
1120	4166	C	E					DISC	69	8058		X			U		N	7		-15,765,922.00
Sub-Total, 1120																			0.00	
1511	4137	D	B					DISC	69	8058					U		N	7		-0.01
1511	4137	D	E					DISC	69	8058					U		N	7		0.01
Sub-Total, 1511																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			110,155,531.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		77,209,060.06
3000	4901	C	B									X			U		N	7		11,082.13
Sub-Total, 3000																				77,220,142.19

3020, Obligated balance, start of year (net) =====
77,220,142.19

3030	4801	C	B									X			U		N	7		-77,209,060.06
3030	4801	C	E									X			U		N	7		58,443,892.86
3030	4901	C	B									X			U		N	7		-11,082.13
3030	4901	C	E									X			U		N	7		21,451.74
3030	4902	C	E					DISC	BAL			X			U		N			20,945,402.05
Sub-Total, 3030																				2,190,604.46

3040	4902	C	E					DISC	BAL			X			U		N			-20,945,402.05
3080	4871	D	E									X			U		N			-1,321,623.23
3090	4801	C	E												U		N	7		58,443,892.86
3090	4871	D	E												U		N			-1,321,623.23
3090	4901	C	E												U		N	7		21,451.74
Sub-Total, 3090																				57,143,721.37

3100, Obligated balance, end of year (net) =====
57,143,721.37

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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					20,945,402.05
4020, Disc: Total outlays, gross																				=====
																				20,945,402.05
4080, Disc: Outlays, net																				=====
																				20,945,402.05
4190, Outlays, net (disc. and mand.)																				=====
																				20,945,402.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Study of Improvements to Highway 8 in Wisconsin
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8061 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B									U					N	7		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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety and Economic Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8076 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-42,804.00
0900	4801	C	E									X			U		N	7		1,372.00
0900	4902	C	E					DISC BAL				X			U		N			41,432.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		42,804.00
1000	4801	C	B									X			U		N	7		-42,804.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		42,804.00
3020, Obligated balance, start of year (net)																				=====
																				42,804.00
3030	4801	C	B									X			U		N	7		-42,804.00
3030	4801	C	E									X			U		N	7		1,372.00
3030	4902	C	E					DISC BAL				X			U		N			41,432.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-41,432.00
3090	4801	C	E												U		N	7		1,372.00
3100, Obligated balance, end of year (net)																				=====
																				1,372.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety and Economic Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8076 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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					41,432.00
4020, Disc: Total outlays, gross																				=====
																				41,432.00
4080, Disc: Outlays, net																				=====
																				41,432.00
4190, Outlays, net (disc. and mand.)																				=====
																				41,432.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Railroad Grade Crossing Safety Demonstration
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	D	B									X			U		N	7		2,063.00
0900	4801	C	E									X			U		N	7		334,677.00
Sub-Total, 0900																				336,740.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		336,740.00
1000	4801	D	B									X			U		N	7		2,063.00
Sub-Total, 1000																				338,803.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				338,803.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				338,803.00

Change in Obl Bal

3000	4801	D	B									X			U		N	7		-2,063.00
3020, Obligated balance, start of year (net)																				=====
																				-2,063.00
3030	4801	D	B									X			U		N	7		2,063.00
3030	4801	C	E									X			U		N	7		334,677.00
Sub-Total, 3030																				336,740.00
3090	4801	C	E												U		N	7		334,677.00
3100, Obligated balance, end of year (net)																				=====
																				334,677.00

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Nuclear Waste Transportation Safety Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8082 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	7	109.55
1050, Unob Bal: Unobligated balance (total)																				=====
																				109.55
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				109.55

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety Improvement Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8087 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-370,719.77
0900	4801	C	E									X			U		N	7		370,719.77
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		704,706.66
1000	4801	C	B									X			U		N	7		-370,719.77
Sub-Total, 1000																				333,986.89
1050, Unob Bal: Unobligated balance (total)																				=====
																				333,986.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				333,986.89

Change in Obl Bal

3000	4801	C	B									X			U		N	7		370,719.77
3020, Obligated balance, start of year (net)																				=====
																				370,719.77
3030	4801	C	B									X			U		N	7		-370,719.77
3030	4801	C	E									X			U		N	7		370,719.77
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		370,719.77
3100, Obligated balance, end of year (net)																				=====
																				370,719.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Corridor Safety Improvement Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8120 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B														U		N	7	1,366,021.40
1050, Unob Bal: Unobligated balance (total)																					=====
																					1,366,021.40
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					1,366,021.40

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds
Treasury Account: Highway Demonstration Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8363 -000-0
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B												U		N	7		1,440.05
1050, Unob Bal: Unobligated balance (total)																				
=====																				
1,440.05																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,440.05																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8374 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-5,200.00
0900	4801	C	E									X			U		N	7		5,200.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		5,200.00
1000	4801	C	B									X			U		N	7		-5,200.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		5,200.00
3020, Obligated balance, start of year (net)																				=====
																				5,200.00
3030	4801	C	B									X			U		N	7		-5,200.00
3030	4801	C	E									X			U		N	7		5,200.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		5,200.00
3100, Obligated balance, end of year (net)																				=====
																				5,200.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Alabama Highway Bypass Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8375 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-49,695.35
0900	4902	C	E					DISC BAL				X			U		N			49,695.35
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		49,695.35
1000	4801	C	B									X			U		N	7		-49,695.35
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		49,695.35
3020, Obligated balance, start of year (net)																			=====	
																			49,695.35	
3030	4801	C	B									X			U		N	7		-49,695.35
3030	4902	C	E					DISC BAL				X			U		N			49,695.35
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N			-49,695.35

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N			49,695.35
4020, Disc: Total outlays, gross																			=====	
																			49,695.35	
4080, Disc: Outlays, net																			=====	
																			49,695.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			49,695.35	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds
Treasury Account: Kentucky Bridge Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8376 -000-0
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	7	434,684.57
1050, Unob Bal: Unobligated balance (total)																				
=====																				
434,684.57																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
434,684.57																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Virginia HOV Safety Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8377 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	7	9,558.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,558.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,558.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds
Treasury Account: Pennsylvania Toll Road Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8380 -000-0
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
1000	4201	D	B												U		N	7		0.45
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-325,833.60
0900	4801	C	E									X			U		N	7		325,641.73
0900	4902	C	E					DISC BAL				X			U		N			191.87
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		816,960.39
1000	4801	C	B									X			U		N	7		-325,833.60
Sub-Total, 1000																				491,126.79
1050, Unob Bal: Unobligated balance (total)																				=====
																				491,126.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				491,126.79

Change in Obl Bal

3000	4801	C	B									X			U		N	7		325,833.60
3020, Obligated balance, start of year (net)																				=====
																				325,833.60
3030	4801	C	B									X			U		N	7		-325,833.60
3030	4801	C	E									X			U		N	7		325,641.73
3030	4902	C	E					DISC BAL				X			U		N			191.87
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-191.87
3090	4801	C	E												U		N	7		325,641.73
3100, Obligated balance, end of year (net)																				=====
																				325,641.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X								191.87
4020, Disc: Total outlays, gross																				=====
																				191.87
4080, Disc: Outlays, net																				=====
																				191.87
4190, Outlays, net (disc. and mand.)																				=====
																				191.87

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-3,689,109.62
0900	4801	C	E									X			U		N	7		2,659,097.07
0900	4902	C	E					DISC BAL				X			U		N			1,030,012.55
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		11,164,856.45
1000	4801	C	B									X			U		N	7		-3,689,109.62
Sub-Total, 1000																			7,475,746.83	
1021	4871	D	E									X			U		N			118,478.23
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,594,225.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,594,225.06	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		3,689,109.62
3020, Obligated balance, start of year (net)																			=====	
																			3,689,109.62	
3030	4801	C	B									X			U		N	7		-3,689,109.62
3030	4801	C	E									X			U		N	7		2,659,097.07
3030	4902	C	E					DISC BAL				X			U		N			1,030,012.55
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N			-1,030,012.55
3080	4871	D	E									X			U		N			-118,478.23
3090	4801	C	E												U		N	7		2,659,097.07
3090	4871	D	E												U		N			-118,478.23
Sub-Total, 3090																			2,540,618.84	
3100, Obligated balance, end of year (net)																			=====	
																			2,540,618.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					1,030,012.55
4020, Disc: Total outlays, gross																				=====
																				1,030,012.55
4080, Disc: Outlays, net																				=====
																				1,030,012.55
4190, Outlays, net (disc. and mand.)																				=====
																				1,030,012.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Mineola Grade Crossing
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-68,997.00
0900	4801	C	E									X			U		N	7		68,999.00
0900	4902	D	E					DISC BAL				X			U		N			-2.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		481,210.00
1000	4801	C	B									X			U		N	7		-68,997.00
Sub-Total, 1000																				412,213.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				412,213.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				412,213.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		68,997.00
3020, Obligated balance, start of year (net)																				=====
																				68,997.00
3030	4801	C	B									X			U		N	7		-68,997.00
3030	4801	C	E									X			U		N	7		68,999.00
3030	4902	D	E					DISC BAL				X			U		N			-2.00
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N			2.00
3090	4801	C	E												U		N	7		68,999.00
3100, Obligated balance, end of year (net)																				=====
																				68,999.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Mineola Grade Crossing
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL			X			U					-2.00
4020, Disc: Total outlays, gross																				=====
																				-2.00
4080, Disc: Outlays, net																				=====
																				-2.00
4190, Outlays, net (disc. and mand.)																				=====
																				-2.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Metropolitan Planning
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-127,402.59
0900	4801	C	E									X			U		N	7		102,577.79
0900	4902	C	E					DISC BAL				X			U		N			24,824.80
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		166,352.18
1000	4801	C	B									X			U		N	7		-127,402.59
Sub-Total, 1000																				38,949.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				38,949.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				38,949.59

Change in Obl Bal

3000	4801	C	B									X			U		N	7		127,402.59
3020, Obligated balance, start of year (net)																				=====
																				127,402.59
3030	4801	C	B									X			U		N	7		-127,402.59
3030	4801	C	E									X			U		N	7		102,577.79
3030	4902	C	E					DISC BAL				X			U		N			24,824.80
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-24,824.80
3090	4801	C	E												U		N	7		102,577.79
3100, Obligated balance, end of year (net)																				=====
																				102,577.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Metropolitan Planning
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U				N	24,824.80
4020, Disc: Total outlays, gross																				=====
																				24,824.80
4080, Disc: Outlays, net																				=====
																				24,824.80
4190, Outlays, net (disc. and mand.)																				=====
																				24,824.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -007-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

0900	4801	C	B									X			U		N	7		-3,811,590.43
0900	4801	C	E									X			U		N	7		3,811,590.43
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4166	D	B					DISC	69	8058		X			U		N	7		3,819,000.00
1000	4201	D	B												U		N	7		55,051.11
1000	4801	C	B									X			U		N	7		-3,811,590.43
Sub-Total, 1000																				62,460.68

1050, Unob Bal: Unobligated balance (total) =====
62,460.68

1121	4166	D	B					DISC	69	8058		X			U		N	7		-3,819,000.00
1121	4166	D	E					DISC	69	8058		X			U		N	7		3,819,000.00
Sub-Total, 1121																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
62,460.68

Change in Obl Bal

3000	4801	C	B									X			U		N	7		3,811,590.43
3020, Obligated balance, start of year (net)																				=====
																				3,811,590.43

3030	4801	C	B									X			U		N	7		-3,811,590.43
3030	4801	C	E									X			U		N	7		3,811,590.43
Sub-Total, 3030																				0.00

3090	4801	C	E												U		N	7		3,811,590.43
3100, Obligated balance, end of year (net)																				=====
																				3,811,590.43

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-15,399,301.75
0900	4801	C	E									X			U		N	7		13,985,075.75
0900	4902	C	E					DISC BAL				X			U		N			1,414,226.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4166	D	B					DISC		69	8058	X			U		N	7		11,691,922.00
1000	4201	D	B												U		N	7		3,800,705.81
1000	4801	C	B									X			U		N	7		-15,399,301.75
Sub-Total, 1000																				93,326.06
1050, Unob Bal: Unobligated balance (total)																				=====
																				93,326.06
1121	4166	D	B					DISC		69	8058	X			U		N	7		-11,691,922.00
1121	4166	D	E					DISC		69	8058	X			U		N	7		11,691,922.00
Sub-Total, 1121																				0.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				93,326.06

Change in Obl Bal

3000	4801	C	B									X			U		N	7		15,399,301.75
3020, Obligated balance, start of year (net)																				=====
																				15,399,301.75
3030	4801	C	B									X			U		N	7		-15,399,301.75
3030	4801	C	E									X			U		N	7		13,985,075.75
3030	4902	C	E					DISC BAL				X			U		N			1,414,226.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-1,414,226.00
3090	4801	C	E												U		N	7		13,985,075.75
3100, Obligated balance, end of year (net)																				=====
																				13,985,075.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					N	1,414,226.00
4020, Disc: Total outlays, gross																				=====	
																				1,414,226.00	
4080, Disc: Outlays, net																				=====	
																				1,414,226.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,414,226.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -026-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-48,569.00
0900	4801	C	E									X			U		N	7		48,569.00
0900	4901	C	B									X			U		N	7		-2,967.00
0900	4902	C	E					DISC BAL				X			U		N			2,967.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		51,536.00
1000	4801	C	B									X			U		N	7		-48,569.00
1000	4901	C	B									X			U		N	7		-2,967.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		48,569.00
3000	4901	C	B									X			U		N	7		2,967.00
Sub-Total, 3000																				51,536.00
3020, Obligated balance, start of year (net)																				=====
																				51,536.00
3030	4801	C	B									X			U		N	7		-48,569.00
3030	4801	C	E									X			U		N	7		48,569.00
3030	4901	C	B									X			U		N	7		-2,967.00
3030	4902	C	E					DISC BAL				X			U		N			2,967.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-2,967.00
3090	4801	C	E												U		N	7		48,569.00
3100, Obligated balance, end of year (net)																				=====
																				48,569.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -026-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U				N	<u>2,967.00</u>
4020, Disc: Total outlays, gross																				<u>2,967.00</u>
4080, Disc: Outlays, net																				<u>2,967.00</u>
4190, Outlays, net (disc. and mand.)																				<u>2,967.00</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Highway Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9972 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				2,527,321.35
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				124,154,434.74
1021, Unob Bal: Recov of prior year unpaid obligations																				1,440,101.46
1050, Unob Bal: Unobligated balance (total)																				125,594,536.20
1930, Total budgetary resources avail (disc. and mand.)																				125,594,536.20

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				101,370,360.01
3020, Obligated balance, start of year (net)																				101,370,360.01
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,527,321.35
3040, Ob Bal: Outlays (gross)																				-23,508,726.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,440,101.46
3090, Ob Bal: EOY: Unpaid obligations (gross)																				78,948,853.39
3100, Obligated balance, end of year (net)																				78,948,853.39

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Miscellaneous Highway Trust Funds
Treasury Account:
Budget Account Id: 021-15-9972 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			23,508,726.51	
4020, Disc: Total outlays, gross																				
																			=====	
																			23,508,726.51	
4080, Disc: Outlays, net																				
																			=====	
																			23,508,726.51	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			23,508,726.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-10,281,024.46
0900	4801	D	B									X			U		N	7		1,362,192.02
0900	4801	C	E									X			U		N	7		9,758,162.05
0900	4801	D	E									X			U		N	7		-1,362,192.02
0900	4802	C	B					DISC	BAL			X			U		N	7		-3,228,437.94
0900	4802	C	E					DISC	BAL			X			U		N	7		2,642,561.80
0900	4901	C	B									X			U		N	7		-1,230,572.77
0900	4901	D	B									X			U		N	7		564,485.35
0900	4901	D	E									X			U		N	7		-564,485.35
0900	4901	C	E									X			U		N	7		1,464,281.33
0900	4902	C	E					DISC	BAL			X			U		N			875,029.99
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		48,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-48,000,000.00
1000	4139	D	B												U		N	7		13,404,861.00
1000	4201	D	B												U		N	7		10,729.54
1000	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
1000	4222	D	B			F		DISC				X			U		N	7		3,726,780.63
1000	4251	D	B			F		DISC				X			U		N	7		304,744.03
1000	4801	C	B									X			U		N	7		-10,281,024.46
1000	4801	D	B									X			U		N	7		1,362,192.02
1000	4802	C	B					DISC	BAL			X			U		N	7		-3,228,437.94
1000	4901	C	B									X			U		N	7		-1,230,572.77
1000	4901	D	B									X			U		N	7		564,485.35
Sub-Total, 1000																			6,500,373.13	
1021	4871	D	E									X			U		N			3,753,166.84
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,253,539.97	
1102	4126	D	B					DISC				X			U		N	7		-48,000,000.00
1102	4126	D	E					DISC				X			U		N	7		48,000,000.00
Sub-Total, 1102																			0.00	
1134	4395	C	E	P				DISC				X			U		N			-6,086,630.72
1137	4136	C	B					DISC				X			U		N	7		48,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1137	4136	C	E					DISC				X		U		N	7		-48,000,000.00
Sub-Total, 1137																			0.00
1160, BA: Disc: Appropriation (total)																			=====
																			-6,086,630.72
1700	4222	D	B			F		DISC				X		U		N	7		-3,726,780.63
1700	4222	D	E			F		DISC				X		U		N	7		3,616,951.48
1700	4252	D	E			F		DISC				X		U		N			109,829.15
1700	4260	D	E					DISC				X		U		N			10.00
Sub-Total, 1700																			10.00
1701	4221	D	B			F		DISC				X		U		N	7		-1,866,615.73
1701	4221	D	E			F		DISC				X		U		N	7		1,866,615.73
1701	4251	D	B			F		DISC				X		U		N	7		-304,744.03
1701	4251	D	E			F		DISC				X		U		N	7		304,744.03
Sub-Total, 1701																			0.00
1725	4395	C	E	S				DISC				X		U		N			-413,742.41
1750, BA: Disc: Spending auth: Total																			=====
																			-413,732.41
1900, Budget authority total (disc. and mand.)																			=====
																			-6,500,363.13
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,753,176.84

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
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 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		10,281,024.46
3000	4801	D	B									X			U		N	7		-1,362,192.02
3000	4901	C	B									X			U		N	7		1,230,572.77
3000	4901	D	B									X			U		N	7		-564,485.35
Sub-Total, 3000																			9,584,919.86	
3010	4221	D	B			F		DISC				X			U		N	7		-1,866,615.73
3010	4251	D	B			F		DISC				X			U		N	7		-304,744.03
Sub-Total, 3010																			-2,171,359.76	
3020, Obligated balance, start of year (net)																			=====	
																			7,413,560.10	
3030	4801	C	B									X			U		N	7		-10,281,024.46
3030	4801	D	B									X			U		N	7		1,362,192.02
3030	4801	C	E									X			U		N	7		9,758,162.05
3030	4801	D	E									X			U		N	7		-1,362,192.02
3030	4802	C	B					DISC BAL				X			U		N	7		-3,228,437.94
3030	4802	C	E					DISC BAL				X			U		N	7		2,642,561.80
3030	4901	C	B									X			U		N	7		-1,230,572.77
3030	4901	D	B									X			U		N	7		564,485.35
3030	4901	D	E									X			U		N	7		-564,485.35
3030	4901	C	E									X			U		N	7		1,464,281.33
3030	4902	C	E					DISC BAL				X			U		N			875,029.99
Sub-Total, 3030																			0.00	
3040	4802	C	B					DISC BAL				X			U		N	7		3,228,437.94
3040	4802	C	E					DISC BAL				X			U		N	7		-2,642,561.80
3040	4902	C	E					DISC BAL				X			U		N			-875,029.99
Sub-Total, 3040																			-289,153.85	
3050	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
3050	4221	D	E			F		DISC				X			U		N	7		-1,866,615.73
3050	4251	D	B			F		DISC				X			U		N	7		304,744.03
3050	4251	D	E			F		DISC				X			U		N	7		-304,744.03
Sub-Total, 3050																			0.00	
3080	4871	D	E									X			U		N			-3,753,166.84
3090	4801	C	E												U		N	7		9,758,162.05
3090	4801	D	E												U		N	7		-1,362,192.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U	N			-3,753,166.84
3090	4901	D	E												U	N	7		-564,485.35
3090	4901	C	E												U	N	7		1,464,281.33
Sub-Total, 3090																			5,542,599.17
3091	4221	D	E			F		DISC							U	N	7		-1,866,615.73
3091	4251	D	E			F		DISC							U	N	7		-304,744.03
Sub-Total, 3091																			-2,171,359.76
3100, Obligated balance, end of year (net)																			=====
																			3,371,239.41

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-6,500,363.13
4011	4802	C	B					DISC BAL				X		U		N	7		-3,228,437.94
4011	4802	C	E					DISC BAL				X		U		N	7		2,642,561.80
4011	4902	C	E					DISC BAL				X		U		N			875,029.99
Sub-Total, 4011																			289,153.85
4020, Disc: Total outlays, gross																			=====
																			289,153.85
4030	4222	D	B			F		DISC				X		U		N	7		3,726,780.63
4030	4222	D	E			F		DISC				X		U		N	7		-3,616,951.48
4030	4252	D	E			F		DISC				X		U		N			-109,829.15
Sub-Total, 4030																			0.00
4034	4260	D	E					DISC				X		U		N			-10.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-10.00
4050	4221	D	B			F		DISC				X		U		N	7		1,866,615.73
4050	4221	D	E			F		DISC				X		U		N	7		-1,866,615.73
4050	4251	D	B			F		DISC				X		U		N	7		304,744.03
4050	4251	D	E			F		DISC				X		U		N	7		-304,744.03
Sub-Total, 4050																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety
Treasury Account: Motor Carrier Safety
Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
=====																				
-6,500,373.13																				
4080, Disc: Outlays, net																				
=====																				
289,143.85																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-6,500,373.13																				
4190, Outlays, net (disc. and mand.)																				
=====																				
289,143.85																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Account Total, Motor Carrier Safety
 Treasury Account:
 Budget Account Id: 021-17-8055 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
Schedule of Budgetary Resources																					
1000																					6,500,373.13
1000, Unob Bal: Brought forward, October 1																					
1021																					3,753,166.84
1021, Unob Bal: Recov of prior year unpaid obligations																					
1050																					10,253,539.97
1050, Unob Bal: Unobligated balance (total)																					
1134																					-6,086,630.72
1134, BA: Disc: Appropriations precluded from obligation																					
1160																					-6,086,630.72
1160, BA: Disc: Appropriation (total)																					
1700																					10.00
1700, BA: Disc: Spending auth: Collected																					
1725																					-413,742.41
1725, BA: Disc: Spending auth: Precluded from ob (lim)																					
1750																					-413,732.41
1750, BA: Disc: Spending auth: Total																					
1900																					-6,500,363.13
1900, Budget authority total (disc. and mand.)																					
1930																					3,753,176.84
1930, Total budgetary resources avail (disc. and mand.)																					

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety
Treasury Account:
Budget Account Id: 021-17-8055 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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.)																			=====
																			-6,500,373.13
4190, Outlays, net (disc. and mand.)																			=====
																			289,143.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: National Motor Carrier Safety Program
 Treasury Account: Motor Carrier Safety Program
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-12,973,202.17
0900	4801	C	E									X			U		N	7		12,472,420.32
0900	4802	D	E			DISC	BAL					X			U		N	7		-10.00
0900	4901	D	B									X			U		N	7		4,331.78
0900	4901	C	E									X			U		N	7		90,956.39
0900	4902	C	E			DISC	BAL					X			U		N			405,503.68
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4126	D	B			DISC						X			U		N	7		13,000,000.00
1000	4136	C	B			DISC						X			U		N	7		-13,000,000.00
1000	4139	D	B												U		N	7		27,042,470.36
1000	4201	D	B												U		N	7		1,744,847.71
1000	4801	C	B									X			U		N	7		-12,973,202.17
1000	4901	D	B									X			U		N	7		4,331.78
Sub-Total, 1000																			15,818,447.68	
1020	4901	C	E									P			U		N	7		-4,331.78
1021	4871	D	E									X			U		N			1,906,427.74
1050, Unob Bal: Unobligated balance (total)																			=====	
																			17,720,543.64	
1102	4126	D	B			DISC						X			U		N	7		-13,000,000.00
1102	4126	D	E			DISC						X			U		N	7		13,000,000.00
Sub-Total, 1102																			0.00	
1134	4395	C	E	P		DISC						X			U		N			-15,818,447.43
1137	4136	C	B			DISC						X			U		N	7		13,000,000.00
1137	4136	C	E			DISC						X			U		N	7		-13,000,000.00
Sub-Total, 1137																			0.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			-15,818,447.43	
1900, Budget authority total (disc. and mand.)																			=====	
																			-15,818,447.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: National Motor Carrier Safety Program
 Treasury Account: Motor Carrier Safety Program
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,902,096.21

Change in Obl Bal

3000	4801	C	B									X			U		N	7		12,973,202.17
3000	4901	D	B									X			U		N	7		-4,331.78
Sub-Total, 3000																				12,968,870.39
3001	4901	C	E									P			U		N	7		4,331.78
3020, Obligated balance, start of year (net)																				=====
																				12,973,202.17
3030	4801	C	B									X			U		N	7		-12,973,202.17
3030	4801	C	E									X			U		N	7		12,472,420.32
3030	4802	D	E					DISC BAL				X			U		N	7		-10.00
3030	4901	D	B									X			U		N	7		4,331.78
3030	4901	C	E									X			U		N	7		90,956.39
3030	4902	C	E					DISC BAL				X			U		N			405,503.68
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC BAL				X			U		N	7		10.00
3040	4902	C	E					DISC BAL				X			U		N			-405,503.68
Sub-Total, 3040																				-405,493.68
3080	4871	D	E									X			U		N			-1,906,427.74
3090	4801	C	E												U		N	7		12,472,420.32
3090	4871	D	E												U		N			-1,906,427.74
3090	4901	C	E												U		N	7		90,956.39
3090	4901	C	E												U		N	7		4,331.78
Sub-Total, 3090																				10,661,280.75
3100, Obligated balance, end of year (net)																				=====
																				10,661,280.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: National Motor Carrier Safety Program
 Treasury Account: Motor Carrier Safety Program
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-15,818,447.43
4011	4802	D	E					DISC	BAL			X			U		N	7		-10.00
4011	4902	C	E					DISC	BAL			X			U		N			405,503.68
Sub-Total, 4011																				405,493.68
4020, Disc: Total outlays, gross																				=====
																				405,493.68
4070, Disc: Budget authority, net																				=====
																				-15,818,447.43
4080, Disc: Outlays, net																				=====
																				405,493.68
4180, Budget authority, net (disc. and mand.)																				=====
																				-15,818,447.43
4190, Outlays, net (disc. and mand.)																				=====
																				405,493.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, National Motor Carrier Safety Program
Treasury Account:
Budget Account Id: 021-17-8048 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== -15,818,447.43
Disc: Budget authority, gross																				
4011																				===== 405,493.68
Disc: Outlays from balances																				
4020																				===== 405,493.68
Disc: Total outlays, gross																				
4070																				===== -15,818,447.43
Disc: Budget authority, net																				
4080																				===== 405,493.68
Disc: Outlays, net																				
4180																				===== -15,818,447.43
Budget authority, net (disc. and mand.)																				
4190																				===== 405,493.68
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		-23,916,305.08
0900	4801	C	B									X			U		N	7		-6,089,872.69
0900	4801	C	B									X			U		N	7		-71,854,911.82
0900	4801	C	B									X			U		N	7		-11,387,226.86
0900	4801	C	B									X			U		N	7		-52,647,424.99
0900	4801	C	B									X			U		N	7		-23,734,499.98
0900	4801	C	B									X			U		N	7		-98,237,032.94
0900	4801	C	B									X			U		N	7		-13,640,836.14
0900	4801	C	B									X			U		N	7		-26,439,143.31
0900	4801	C	E									X			U		N	7		12,403,866.93
0900	4801	C	E									X			U		N	7		80,425,314.20
0900	4801	C	E									X			U		N	7		10,717,547.43
0900	4801	C	E									X			U		N	7		19,502,810.61
0900	4801	C	E									X			U		N	7		50,145,071.02
0900	4801	C	E									X			U		N	7		19,855,017.66
0900	4801	C	E									X			U		N	7		5,270,615.43
0900	4801	C	E									X			U		N	7		71,427,599.58
0900	4801	C	E									X			U		N	7		23,330,993.27
0900	4802	C	B					DISC BAL				X			U		N	7		-423,708.29
0900	4802	C	B					DISC BAL				X			U		N	7		-400,000.00
0900	4802	C	E					DISC BAL				X			U		N	7		603,768.34
0900	4802	C	E					DISC BAL				X			U		N	7		7,574.02
0900	4881	C	E									X			U		N			6,608.10
0900	4901	C	B									X			U		N	7		-210,097.19
0900	4901	C	B									X			U		N	7		-326,128.40
0900	4901	C	B									X			U		N	7		-358,765.30
0900	4901	C	B									X			U		N	7		-22,628,743.74
0900	4901	C	B									X			U		N	7		-6,063,781.23
0900	4901	C	B									X			U		N	7		-951,624.33
0900	4901	C	B									X			U		N	7		-684,878.22
0900	4901	C	B									X			U		N	7		-1,580,255.63
0900	4901	C	B									X			U		N	7		-1,371,774.93
0900	4901	C	E									X			U		N	7		81,821.44
0900	4901	C	E									X			U		N	7		12,085,233.03
0900	4901	C	E									X			U		N	7		202,295.98
0900	4901	C	E									X			U		N	7		581,381.10
0900	4901	C	E									X			U		N	7		218,475.87
0900	4901	C	E									X			U		N	7		1,714,908.23
0900	4901	C	E									X			U		N	7		938,355.87
0900	4901	C	E									X			U		N	7		731,301.65

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	7		83,328.25
0900	4902	C	E					DISC BAL				X			U		N			943,089.68
0900	4902	C	E					DISC BAL				X			U		N			712,080.75
0900	4902	C	E					DISC BAL				X			U		N			2,595,036.47
0900	4902	C	E					DISC BAL				X			U		N			11,525,575.70
0900	4902	C	E					DISC BAL				X			U		N			3,144,253.73
0900	4902	C	E					DISC BAL				X			U		N			4,519,955.60
0900	4902	C	E					DISC BAL				X			U		N			1,513,913.07
0900	4902	C	E					DISC NEW				X			U		N			2,228,321.20
0900	4902	C	E					DISC BAL				X			U		N			50,901,202.43
0900	4902	C	E					DISC BAL				X			U		N			1,336,021.73
Sub-Total, 0900																			26,806,327.30	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		372,200,000.00
1000	4136	C	B					DISC				X			U		N	7		-372,200,000.00
1000	4139	D	B												U		N	7		351,617,198.06
1000	4201	D	B												U		N	7		16,773,242.66
1000	4801	C	B									X			U		N	7		-23,916,305.08
1000	4801	C	B									X			U		N	7		-6,089,872.69
1000	4801	C	B									X			U		N	7		-71,854,911.82
1000	4801	C	B									X			U		N	7		-11,387,226.86
1000	4801	C	B									X			U		N	7		-52,647,424.99
1000	4801	C	B									X			U		N	7		-23,734,499.98
1000	4801	C	B									X			U		N	7		-98,237,032.94
1000	4801	C	B									X			U		N	7		-13,640,836.14
1000	4801	C	B									X			U		N	7		-26,439,143.31
1000	4802	C	B					DISC BAL				X			U		N	7		-423,708.29
1000	4802	C	B					DISC BAL				X			U		N	7		-400,000.00
1000	4901	C	B									X			U		N	7		-210,097.19
1000	4901	C	B									X			U		N	7		-326,128.40
1000	4901	C	B									X			U		N	7		-358,765.30
1000	4901	C	B									X			U		N	7		-22,628,743.74
1000	4901	C	B									X			U		N	7		-6,063,781.23
1000	4901	C	B									X			U		N	7		-951,624.33
1000	4901	C	B									X			U		N	7		-684,878.22
1000	4901	C	B									X			U		N	7		-1,580,255.63
1000	4901	C	B									X			U		N	7		-1,371,774.93
Sub-Total, 1000																			5,443,429.65	

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U		N			606,630.49
1050, Unob Bal: Unobligated balance (total)																				===== 6,050,060.14
1102	4126	D	B					DISC				X			U		N	7		-372,200,000.00
1102	4126	D	E					DISC				X			U		N	7		361,721,991.00
1102	4138	D	E					DISC				X			U		N	7		75,000,000.00
Sub-Total, 1102																				64,521,991.00
1134	4395	C	E	P				DISC				X			U		N			-5,443,429.65
1137	4135	C	E	P				DISC				X			U		N			-75,000,000.00
1137	4136	C	B					DISC				X			U		N	7		372,200,000.00
1137	4136	C	E					DISC				X			U		N	7		-361,721,991.00
Sub-Total, 1137																				-64,521,991.00
1160, BA: Disc: Appropriation (total)																				===== -5,443,429.65
1500	4131	D	E					DISC				X			U		N			66,435,000.00
1540, BA: Disc: Contract authority (total)																				===== 66,435,000.00
1900, Budget authority total (disc. and mand.)																				===== 60,991,570.35
1930, Total budgetary resources avail (disc. and mand.)																				===== 67,041,630.49

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

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

3000	4801	C	B									X			U		N	7		23,916,305.08
3000	4801	C	B									X			U		N	7		6,089,872.69
3000	4801	C	B									X			U		N	7		71,854,911.82
3000	4801	C	B									X			U		N	7		11,387,226.86
3000	4801	C	B									X			U		N	7		52,647,424.99
3000	4801	C	B									X			U		N	7		23,734,499.98
3000	4801	C	B									X			U		N	7		98,237,032.94
3000	4801	C	B									X			U		N	7		13,640,836.14
3000	4801	C	B									X			U		N	7		26,439,143.31
3000	4901	C	B									X			U		N	7		210,097.19
3000	4901	C	B									X			U		N	7		326,128.40
3000	4901	C	B									X			U		N	7		358,765.30
3000	4901	C	B									X			U		N	7		22,628,743.74
3000	4901	C	B									X			U		N	7		6,063,781.23
3000	4901	C	B									X			U		N	7		951,624.33
3000	4901	C	B									X			U		N	7		684,878.22
3000	4901	C	B									X			U		N	7		1,580,255.63
3000	4901	C	B									X			U		N	7		1,371,774.93
Sub-Total, 3000																				362,123,302.78

3020, Obligated balance, start of year (net) =====
362,123,302.78

3030	4801	C	B									X			U		N	7		-23,916,305.08
3030	4801	C	B									X			U		N	7		-6,089,872.69
3030	4801	C	B									X			U		N	7		-71,854,911.82
3030	4801	C	B									X			U		N	7		-11,387,226.86
3030	4801	C	B									X			U		N	7		-52,647,424.99
3030	4801	C	B									X			U		N	7		-23,734,499.98
3030	4801	C	B									X			U		N	7		-98,237,032.94
3030	4801	C	B									X			U		N	7		-13,640,836.14
3030	4801	C	B									X			U		N	7		-26,439,143.31
3030	4801	C	E									X			U		N	7		12,403,866.93
3030	4801	C	E									X			U		N	7		80,425,314.20
3030	4801	C	E									X			U		N	7		10,717,547.43
3030	4801	C	E									X			U		N	7		19,502,810.61
3030	4801	C	E									X			U		N	7		50,145,071.02
3030	4801	C	E									X			U		N	7		19,855,017.66
3030	4801	C	E									X			U		N	7		5,270,615.43
3030	4801	C	E									X			U		N	7		71,427,599.58

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	7		23,330,993.27
3030	4802	C	B					DISC BAL					X		U		N	7		-423,708.29
3030	4802	C	B					DISC BAL					X		U		N	7		-400,000.00
3030	4802	C	E					DISC BAL					X		U		N	7		603,768.34
3030	4802	C	E					DISC BAL					X		U		N	7		7,574.02
3030	4881	C	E										X		U		N			6,608.10
3030	4901	C	B										X		U		N	7		-210,097.19
3030	4901	C	B										X		U		N	7		-326,128.40
3030	4901	C	B										X		U		N	7		-358,765.30
3030	4901	C	B										X		U		N	7		-22,628,743.74
3030	4901	C	B										X		U		N	7		-6,063,781.23
3030	4901	C	B										X		U		N	7		-951,624.33
3030	4901	C	B										X		U		N	7		-684,878.22
3030	4901	C	B										X		U		N	7		-1,580,255.63
3030	4901	C	B										X		U		N	7		-1,371,774.93
3030	4901	C	E										X		U		N	7		81,821.44
3030	4901	C	E										X		U		N	7		12,085,233.03
3030	4901	C	E										X		U		N	7		202,295.98
3030	4901	C	E										X		U		N	7		581,381.10
3030	4901	C	E										X		U		N	7		218,475.87
3030	4901	C	E										X		U		N	7		1,714,908.23
3030	4901	C	E										X		U		N	7		938,355.87
3030	4901	C	E										X		U		N	7		731,301.65
3030	4901	C	E										X		U		N	7		83,328.25
3030	4902	C	E					DISC BAL					X		U		N			943,089.68
3030	4902	C	E					DISC BAL					X		U		N			712,080.75
3030	4902	C	E					DISC BAL					X		U		N			2,595,036.47
3030	4902	C	E					DISC BAL					X		U		N			11,525,575.70
3030	4902	C	E					DISC BAL					X		U		N			3,144,253.73
3030	4902	C	E					DISC BAL					X		U		N			4,519,955.60
3030	4902	C	E					DISC BAL					X		U		N			1,513,913.07
3030	4902	C	E					DISC NEW					X		U		N			2,228,321.20
3030	4902	C	E					DISC BAL					X		U		N			50,901,202.43
3030	4902	C	E					DISC BAL					X		U		N			1,336,021.73
Sub-Total, 3030																			26,806,327.30	
3040	4802	C	B					DISC BAL					X		U		N	7		423,708.29
3040	4802	C	B					DISC BAL					X		U		N	7		400,000.00
3040	4802	C	E					DISC BAL					X		U		N	7		-603,768.34
3040	4802	C	E					DISC BAL					X		U		N	7		-7,574.02
3040	4902	C	E					DISC BAL					X		U		N			-943,089.68
3040	4902	C	E					DISC BAL					X		U		N			-712,080.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N			-2,595,036.47
3040	4902	C	E					DISC BAL				X		U		N			-11,525,575.70
3040	4902	C	E					DISC BAL				X		U		N			-3,144,253.73
3040	4902	C	E					DISC BAL				X		U		N			-4,519,955.60
3040	4902	C	E					DISC BAL				X		U		N			-1,513,913.07
3040	4902	C	E					DISC NEW				X		U		N			-2,228,321.20
3040	4902	C	E					DISC BAL				X		U		N			-50,901,202.43
3040	4902	C	E					DISC BAL				X		U		N			-1,336,021.73
Sub-Total, 3040																			-79,207,084.43
3080	4871	D	E									X		U		N			-606,630.49
3090	4801	C	E											U		N	7		12,403,866.93
3090	4801	C	E											U		N	7		80,425,314.20
3090	4801	C	E											U		N	7		10,717,547.43
3090	4801	C	E											U		N	7		19,502,810.61
3090	4801	C	E											U		N	7		50,145,071.02
3090	4801	C	E											U		N	7		19,855,017.66
3090	4801	C	E											U		N	7		5,270,615.43
3090	4801	C	E											U		N	7		71,427,599.58
3090	4801	C	E											U		N	7		23,330,993.27
3090	4871	D	E											U		N			-606,630.49
3090	4881	C	E											U		N			6,608.10
3090	4901	C	E											U		N	7		81,821.44
3090	4901	C	E											U		N	7		12,085,233.03
3090	4901	C	E											U		N	7		202,295.98
3090	4901	C	E											U		N	7		581,381.10
3090	4901	C	E											U		N	7		218,475.87
3090	4901	C	E											U		N	7		1,714,908.23
3090	4901	C	E											U		N	7		938,355.87
3090	4901	C	E											U		N	7		731,301.65
3090	4901	C	E											U		N	7		83,328.25
Sub-Total, 3090																			309,115,915.16
3100, Obligated balance, end of year (net)																			=====
																			309,115,915.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				60,991,570.35

4010	4902	C	E					DISC	NEW			X			U		N			2,228,321.20
4011	4802	C	B					DISC	BAL			X			U		N	7		-423,708.29
4011	4802	C	B					DISC	BAL			X			U		N	7		-400,000.00
4011	4802	C	E					DISC	BAL			X			U		N	7		603,768.34
4011	4802	C	E					DISC	BAL			X			U		N	7		7,574.02
4011	4902	C	E					DISC	BAL			X			U		N			943,089.68
4011	4902	C	E					DISC	BAL			X			U		N			712,080.75
4011	4902	C	E					DISC	BAL			X			U		N			2,595,036.47
4011	4902	C	E					DISC	BAL			X			U		N			11,525,575.70
4011	4902	C	E					DISC	BAL			X			U		N			3,144,253.73
4011	4902	C	E					DISC	BAL			X			U		N			4,519,955.60
4011	4902	C	E					DISC	BAL			X			U		N			1,513,913.07
4011	4902	C	E					DISC	BAL			X			U		N			50,901,202.43
4011	4902	C	E					DISC	BAL			X			U		N			1,336,021.73
Sub-Total, 4011																				76,978,763.23

4020, Disc: Total outlays, gross																				=====
																				79,207,084.43

4070, Disc: Budget authority, net																				=====
																				60,991,570.35

4080, Disc: Outlays, net																				=====
																				79,207,084.43

4180, Budget authority, net (disc. and mand.)																				=====
																				60,991,570.35

4190, Outlays, net (disc. and mand.)																				=====
																				79,207,084.43

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Account Total, Motor Carrier Safety Grants
 Treasury Account:
 Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					362,123,302.78
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				362,123,302.78	
3020																					362,123,302.78
3020, Obligated balance, start of year (net)																				362,123,302.78	
3030																					26,806,327.30
3030, Ob Bal: Obligations incurred: Unexpired accounts																				26,806,327.30	
3040																					-79,207,084.43
3040, Ob Bal: Outlays(gross)																				-79,207,084.43	
3080																					-606,630.49
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-606,630.49	
3090																					309,115,915.16
3090, Ob Bal: EOY: Unpaid obligations (gross)																				309,115,915.16	
3100																					309,115,915.16
3100, Obligated balance, end of year (net)																				309,115,915.16	

BA & O, Net

4000																					60,991,570.35
4000, Disc: Budget authority, gross																				60,991,570.35	
4010																					2,228,321.20
4010, Disc: Outlays from new authority																				2,228,321.20	
4011																					76,978,763.23
4011, Disc: Outlays from balances																				76,978,763.23	
4020																					79,207,084.43
4020, Disc: Total outlays, gross																				79,207,084.43	
4070																					60,991,570.35
4070, Disc: Budget authority, net																				60,991,570.35	
4080																					79,207,084.43
4080, Disc: Outlays, net																				79,207,084.43	
4180																					60,991,570.35
4180, Budget authority, net (disc. and mand.)																				60,991,570.35	
4190																					79,207,084.43
4190, Outlays, net (disc. and mand.)																				79,207,084.43	

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Grants
Treasury Account:
Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
FACTS II User:

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

03/18/10
 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,951,402.56
0900	4801	C	B									X			U		N	7		-58,303,522.03
0900	4801	C	B									X			U		N	7		-5,575,526.17
0900	4801	C	B									X			U		N	7		-7,912,636.48
0900	4801	C	B									X			U		N	7		-1,281,362.29
0900	4801	C	B									X			U		N	7		-4,196,905.62
0900	4801	C	B									X			U		N	7		-1,795,861.65
0900	4801	C	E									X			U		N	7		2,758,751.50
0900	4801	C	E									X			U		N	7		6,620,394.69
0900	4801	C	E									X			U		N	7		1,662,384.53
0900	4801	C	E									X			U		N	7		2,214,092.56
0900	4801	C	E									X			U		N	7		48,415,461.51
0900	4801	C	E									X			U		N	7		264,596.17
0900	4801	C	E									X			U		N	7		1,176,826.86
0900	4801	C	E									X			U		N	7		3,470,808.56
0900	4802	C	B					DISC BAL				X			U		N	7		-937,734.64
0900	4802	C	B					DISC BAL				X			U		N	7		-1,523,076.56
0900	4802	C	B					DISC BAL				X			U		N	7		-22,584,132.10
0900	4802	C	B					DISC BAL				X			U		N	7		-2,664,735.00
0900	4802	C	B					DISC BAL				X			U		N	7		-89,054.86
0900	4802	C	E					DISC BAL				X			U		N	7		350,594.89
0900	4802	C	E					DISC NEW				X			U		N	7		186,173.62
0900	4802	C	E					DISC BAL				X			U		N	7		1,519,421.75
0900	4802	C	E					DISC BAL				X			U		N	7		900,513.71
0900	4802	C	E					DISC BAL				X			U		N	7		2,414,290.41
0900	4802	C	E					DISC NEW				X			U		N	7		3,122,576.34
0900	4802	C	E					DISC BAL				X			U		N	7		20,818,699.09
0900	4881	C	E									X			U		N			874.62
0900	4901	D	B									X			U		N	7		223,047.90
0900	4901	C	B									X			U		N	7		-19,302.08
0900	4901	C	B									X			U		N	7		-5,640,940.82
0900	4901	C	B									X			U		N	7		-291,385.95
0900	4901	C	B									X			U		N	7		-160,961.60
0900	4901	C	B									X			U		N	7		-92,596.45
0900	4901	D	B									X			U		N	7		144,765.60
0900	4901	C	E									X			U		N	7		3,964,360.60
0900	4901	D	E									X			U		N	7		-81,963.99
0900	4901	C	E									X			U		N	7		75,925.80
0900	4901	D	E									X			U		N	7		-808,346.85
0900	4901	C	E									X			U		N	7		81,785.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	7		761,052.09
0900	4901	C	E										X		U		N	7		69,947.85
0900	4902	C	E					DISC BAL					X		U		N			1,517,334.70
0900	4902	C	E					DISC BAL					X		U		N			238,252.54
0900	4902	C	E					DISC NEW					X		U		N			1,444,975.25
0900	4902	C	E					DISC BAL					X		U		N			115,346.70
0900	4902	C	E					DISC BAL					X		U		N			848,353.79
0900	4902	C	E					DISC BAL					X		U		N			476,661.01
0900	4902	C	E					DISC NEW					X		U		N			28,396,321.63
0900	4902	C	E					DISC BAL					X		U		N			23,962,415.73
0900	4902	C	E					DISC BAL					X		U		N			3,266,993.97
0900	4981	C	E										X		U		N			139.35
0900	4982	C	E					DISC BAL					X		U		N			113,742.28
Sub-Total, 0900																			45,686,435.08	

Schedule of Budgetary Resources

1000	4126	D	B					DISC					X		U		N	7		105,314,167.00
1000	4136	C	B					DISC					X		U		N	7		-105,314,167.00
1000	4139	D	B												U		N	7		94,875,354.77
1000	4201	D	B												U		N	7		27,368,384.56
1000	4222	D	B			F		DISC					X		U		N	7		1,973,878.94
1000	4801	C	B										X		U		N	7		-1,951,402.56
1000	4801	C	B										X		U		N	7		-58,303,522.03
1000	4801	C	B										X		U		N	7		-5,575,526.17
1000	4801	C	B										X		U		N	7		-7,912,636.48
1000	4801	C	B										X		U		N	7		-1,281,362.29
1000	4801	C	B										X		U		N	7		-4,196,905.62
1000	4801	C	B										X		U		N	7		-1,795,861.65
1000	4802	C	B					DISC BAL					X		U		N	7		-937,734.64
1000	4802	C	B					DISC BAL					X		U		N	7		-1,523,076.56
1000	4802	C	B					DISC BAL					X		U		N	7		-22,584,132.10
1000	4802	C	B					DISC BAL					X		U		N	7		-2,664,735.00
1000	4802	C	B					DISC BAL					X		U		N	7		-89,054.86
1000	4901	D	B										X		U		N	7		223,047.90
1000	4901	C	B										X		U		N	7		-19,302.08
1000	4901	C	B										X		U		N	7		-5,640,940.82
1000	4901	C	B										X		U		N	7		-291,385.95
1000	4901	C	B										X		U		N	7		-160,961.60
1000	4901	C	B										X		U		N	7		-92,596.45
1000	4901	D	B										X		U		N	7		144,765.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1000																			9,564,294.91
1021	4871	D	E									X		U		N			289,751.76
1021	4971	D	E									X		U		N			5,995.71
Sub-Total, 1021																			295,747.47
1050, Unob Bal: Unobligated balance (total)																			===== 9,860,042.38
1102	4126	D	B					DISC				X		U		N	7		-105,314,167.00
1102	4126	D	E					DISC				X		U		N	7		81,582,563.00
1102	4138	D	E					DISC				X		U		N	7		75,000,000.00
Sub-Total, 1102																			51,268,396.00
1134	4395	C	E	P				DISC				X		U		N			-3,095,953.52
1137	4135	C	E	P				DISC				X		U		N			-75,000,000.00
1137	4136	C	B					DISC				X		U		N	7		105,314,167.00
1137	4136	C	E					DISC				X		U		N	7		-81,582,563.00
Sub-Total, 1137																			-51,268,396.00
1160, BA: Disc: Appropriation (total)																			===== -3,095,953.52
1500	4131	D	E					DISC				X		U		N			50,637,000.00
1540, BA: Disc: Contract authority (total)																			===== 50,637,000.00
1700	4222	D	B			F		DISC				X		U		N	7		-1,973,878.94
1700	4222	D	E			F		DISC				X		U		N	7		1,721,856.63
1700	4252	D	E			F		DISC				X		U		N			252,022.31
1700	4260	D	E					DISC				X		U		N			3,515,702.19
1700	4972	D	E			F		DISC				X		U		N			22,413.34
Sub-Total, 1700																			3,538,115.53
1725	4395	C	E	S				DISC				X		U		N			-3,431.00
1750, BA: Disc: Spending auth: Total																			===== 3,534,684.53
1900, Budget authority total (disc. and mand.)																			===== 51,075,731.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				60,935,773.39

Change in Obl Bal

3000	4801	C	B									X			U		N	7		1,951,402.56
3000	4801	C	B									X			U		N	7		58,303,522.03
3000	4801	C	B									X			U		N	7		5,575,526.17
3000	4801	C	B									X			U		N	7		7,912,636.48
3000	4801	C	B									X			U		N	7		1,281,362.29
3000	4801	C	B									X			U		N	7		4,196,905.62
3000	4801	C	B									X			U		N	7		1,795,861.65
3000	4901	D	B									X			U		N	7		-223,047.90
3000	4901	C	B									X			U		N	7		19,302.08
3000	4901	C	B									X			U		N	7		5,640,940.82
3000	4901	C	B									X			U		N	7		291,385.95
3000	4901	C	B									X			U		N	7		160,961.60
3000	4901	C	B									X			U		N	7		92,596.45
3000	4901	D	B									X			U		N	7		-144,765.60
Sub-Total, 3000																				86,854,590.20

3020, Obligated balance, start of year (net) =====
86,854,590.20

3030	4801	C	B									X			U		N	7		-1,951,402.56
3030	4801	C	B									X			U		N	7		-58,303,522.03
3030	4801	C	B									X			U		N	7		-5,575,526.17
3030	4801	C	B									X			U		N	7		-7,912,636.48
3030	4801	C	B									X			U		N	7		-1,281,362.29
3030	4801	C	B									X			U		N	7		-4,196,905.62
3030	4801	C	B									X			U		N	7		-1,795,861.65
3030	4801	C	E									X			U		N	7		2,758,751.50
3030	4801	C	E									X			U		N	7		6,620,394.69
3030	4801	C	E									X			U		N	7		1,662,384.53
3030	4801	C	E									X			U		N	7		2,214,092.56
3030	4801	C	E									X			U		N	7		48,415,461.51
3030	4801	C	E									X			U		N	7		264,596.17
3030	4801	C	E									X			U		N	7		1,176,826.86
3030	4801	C	E									X			U		N	7		3,470,808.56
3030	4802	C	B					DISC	BAL			X			U		N	7		-937,734.64
3030	4802	C	B					DISC	BAL			X			U		N	7		-1,523,076.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC BAL				X			U		N	7		-22,584,132.10
3030	4802	C	B					DISC BAL				X			U		N	7		-2,664,735.00
3030	4802	C	B					DISC BAL				X			U		N	7		-89,054.86
3030	4802	C	E					DISC BAL				X			U		N	7		350,594.89
3030	4802	C	E					DISC NEW				X			U		N	7		186,173.62
3030	4802	C	E					DISC BAL				X			U		N	7		1,519,421.75
3030	4802	C	E					DISC BAL				X			U		N	7		900,513.71
3030	4802	C	E					DISC BAL				X			U		N	7		2,414,290.41
3030	4802	C	E					DISC NEW				X			U		N	7		3,122,576.34
3030	4802	C	E					DISC BAL				X			U		N	7		20,818,699.09
3030	4881	C	E									X			U		N			874.62
3030	4901	D	B									X			U		N	7		223,047.90
3030	4901	C	B									X			U		N	7		-19,302.08
3030	4901	C	B									X			U		N	7		-5,640,940.82
3030	4901	C	B									X			U		N	7		-291,385.95
3030	4901	C	B									X			U		N	7		-160,961.60
3030	4901	C	B									X			U		N	7		-92,596.45
3030	4901	D	B									X			U		N	7		144,765.60
3030	4901	C	E									X			U		N	7		3,964,360.60
3030	4901	D	E									X			U		N	7		-81,963.99
3030	4901	C	E									X			U		N	7		75,925.80
3030	4901	D	E									X			U		N	7		-808,346.85
3030	4901	C	E									X			U		N	7		81,785.18
3030	4901	C	E									X			U		N	7		761,052.09
3030	4901	C	E									X			U		N	7		69,947.85
3030	4902	C	E					DISC BAL				X			U		N			1,517,334.70
3030	4902	C	E					DISC BAL				X			U		N			238,252.54
3030	4902	C	E					DISC NEW				X			U		N			1,444,975.25
3030	4902	C	E					DISC BAL				X			U		N			115,346.70
3030	4902	C	E					DISC BAL				X			U		N			848,353.79
3030	4902	C	E					DISC BAL				X			U		N			476,661.01
3030	4902	C	E					DISC NEW				X			U		N			28,396,321.63
3030	4902	C	E					DISC BAL				X			U		N			23,962,415.73
3030	4902	C	E					DISC BAL				X			U		N			3,266,993.97
3030	4981	C	E									X			U		N			139.35
3030	4982	C	E					DISC BAL				X			U		N			113,742.28
Sub-Total, 3030																				45,686,435.08
3040	4802	C	B					DISC BAL				X			U		N	7		937,734.64
3040	4802	C	B					DISC BAL				X			U		N	7		1,523,076.56
3040	4802	C	B					DISC BAL				X			U		N	7		22,584,132.10
3040	4802	C	B					DISC BAL				X			U		N	7		2,664,735.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	7		89,054.86
3040	4802	C	E					DISC BAL				X		U		N	7		-350,594.89
3040	4802	C	E					DISC NEW				X		U		N	7		-186,173.62
3040	4802	C	E					DISC BAL				X		U		N	7		-1,519,421.75
3040	4802	C	E					DISC BAL				X		U		N	7		-900,513.71
3040	4802	C	E					DISC BAL				X		U		N	7		-2,414,290.41
3040	4802	C	E					DISC NEW				X		U		N	7		-3,122,576.34
3040	4802	C	E					DISC BAL				X		U		N	7		-20,818,699.09
3040	4902	C	E					DISC BAL				X		U		N			-1,517,334.70
3040	4902	C	E					DISC BAL				X		U		N			-238,252.54
3040	4902	C	E					DISC NEW				X		U		N			-1,444,975.25
3040	4902	C	E					DISC BAL				X		U		N			-115,346.70
3040	4902	C	E					DISC BAL				X		U		N			-848,353.79
3040	4902	C	E					DISC BAL				X		U		N			-476,661.01
3040	4902	C	E					DISC NEW				X		U		N			-28,396,321.63
3040	4902	C	E					DISC BAL				X		U		N			-23,962,415.73
3040	4902	C	E					DISC BAL				X		U		N			-3,266,993.97
3040	4982	C	E					DISC BAL				X		U		N			-113,742.28
Sub-Total, 3040																			-61,893,934.25
3080	4871	D	E									X		U		N			-289,751.76
3080	4971	D	E									X		U		N			-5,995.71
Sub-Total, 3080																			-295,747.47
3090	4801	C	E											U		N	7		2,758,751.50
3090	4801	C	E											U		N	7		6,620,394.69
3090	4801	C	E											U		N	7		1,662,384.53
3090	4801	C	E											U		N	7		2,214,092.56
3090	4801	C	E											U		N	7		48,415,461.51
3090	4801	C	E											U		N	7		264,596.17
3090	4801	C	E											U		N	7		1,176,826.86
3090	4801	C	E											U		N	7		3,470,808.56
3090	4871	D	E											U		N			-289,751.76
3090	4881	C	E											U		N			874.62
3090	4901	C	E											U		N	7		3,964,360.60
3090	4901	D	E											U		N	7		-81,963.99
3090	4901	C	E											U		N	7		75,925.80
3090	4901	D	E											U		N	7		-808,346.85
3090	4901	C	E											U		N	7		81,785.18
3090	4901	C	E											U		N	7		761,052.09
3090	4901	C	E											U		N	7		69,947.85
3090	4971	D	E											U		N			-5,995.71

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3090	4981	C	E													U		N		139.35
Sub-Total, 3090																				70,351,343.56
3100, Obligated balance, end of year (net)																				=====
																				70,351,343.56

BA & O, Net

4000, Disc: Budget authority, gross =====
51,075,731.01

4010	4802	C	E					DISC NEW					X			U		N	7	186,173.62
4010	4802	C	E					DISC NEW					X			U		N	7	3,122,576.34
4010	4902	C	E					DISC NEW					X			U		N		1,444,975.25
4010	4902	C	E					DISC NEW					X			U		N		28,396,321.63
Sub-Total, 4010																				33,150,046.84

4011	4802	C	B					DISC BAL					X			U		N	7	-937,734.64
4011	4802	C	B					DISC BAL					X			U		N	7	-1,523,076.56
4011	4802	C	B					DISC BAL					X			U		N	7	-22,584,132.10
4011	4802	C	B					DISC BAL					X			U		N	7	-2,664,735.00
4011	4802	C	B					DISC BAL					X			U		N	7	-89,054.86
4011	4802	C	E					DISC BAL					X			U		N	7	350,594.89
4011	4802	C	E					DISC BAL					X			U		N	7	1,519,421.75
4011	4802	C	E					DISC BAL					X			U		N	7	900,513.71
4011	4802	C	E					DISC BAL					X			U		N	7	2,414,290.41
4011	4802	C	E					DISC BAL					X			U		N	7	20,818,699.09
4011	4902	C	E					DISC BAL					X			U		N		1,517,334.70
4011	4902	C	E					DISC BAL					X			U		N		238,252.54
4011	4902	C	E					DISC BAL					X			U		N		115,346.70
4011	4902	C	E					DISC BAL					X			U		N		848,353.79
4011	4902	C	E					DISC BAL					X			U		N		476,661.01
4011	4902	C	E					DISC BAL					X			U		N		23,962,415.73
4011	4902	C	E					DISC BAL					X			U		N		3,266,993.97
4011	4982	C	E					DISC BAL					X			U		N		113,742.28
Sub-Total, 4011																				28,743,887.41

4020, Disc: Total outlays, gross =====
61,893,934.25

4030	4222	D	B				F	DISC					X			U		N	7	1,973,878.94
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03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	7		-1,721,856.63
4030	4252	D	E			F		DISC				X			U		N			-252,022.31
4030	4972	D	E			F		DISC				X			U		N			-22,413.34
Sub-Total, 4030																				-22,413.34
4034	4260	D	E					DISC				X			U		N			-3,515,702.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,538,115.53
4070, Disc: Budget authority, net																				=====
																				47,537,615.48
4080, Disc: Outlays, net																				=====
																				58,355,818.72
4180, Budget authority, net (disc. and mand.)																				=====
																				47,537,615.48
4190, Outlays, net (disc. and mand.)																				=====
																				58,355,818.72

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Account Total, Motor Carrier Safety Operations and Programs
 Treasury Account:
 Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					45,686,435.08
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,564,294.91			
1021, Unob Bal: Recov of prior year unpaid obligations																					295,747.47			
1050, Unob Bal: Unobligated balance (total)																					=====	9,860,042.38		
1102, BA: Disc: Appropriation (trust fund)																						51,268,396.00		
1134, BA: Disc: Appropriations precluded from obligation																						-3,095,953.52		
1137, BA: Disc: Approps applied to liq contract auth																						-51,268,396.00		
1160, BA: Disc: Appropriation (total)																						=====	-3,095,953.52	
1500, BA: Disc: Contract authority																							50,637,000.00	
1540, BA: Disc: Contract authority (total)																							=====	50,637,000.00
1700, BA: Disc: Spending auth: Collected																							3,538,115.53	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																							-3,431.00	
1750, BA: Disc: Spending auth: Total																							=====	3,534,684.53
1900, Budget authority total (disc. and mand.)																							=====	51,075,731.01
1930, Total budgetary resources avail (disc. and mand.)																							=====	60,935,773.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Account Total, Motor Carrier Safety Operations and Programs
 Treasury Account:
 Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	86,854,590.20
3020																					Obligated balance, start of year (net)	86,854,590.20
3030																					Ob Bal: Obligations incurred: Unexpired accounts	45,686,435.08
3040																					Ob Bal: Outlays (gross)	-61,893,934.25
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-295,747.47
3090																					Ob Bal: EOY: Unpaid obligations (gross)	70,351,343.56
3100																					Obligated balance, end of year (net)	70,351,343.56

<u>BA & O, Net</u>																						
4000																					Disc: Budget authority, gross	51,075,731.01
4010																					Disc: Outlays from new authority	33,150,046.84
4011																					Disc: Outlays from balances	28,743,887.41
4020																					Disc: Total outlays, gross	61,893,934.25
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-22,413.34
4034																					Disc: Offsets, BA and OL: Offsetting Gov collects	-3,515,702.19
4040																					Disc: Offsets against gross BA and outlays (total)	-3,538,115.53
4070																					Disc: Budget authority, net	47,537,615.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Operations and Programs
Treasury Account:
Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4801	C	B									X			U		N	1		-35,967,253.39
0900	4801	C	E									X			U		N	1		13,803,155.75
0900	4802	C	B					DISC BAL				X			U		N	1		-638,833.00
0900	4802	C	E					DISC BAL				X			U		N	1		353,070.97
0900	4901	C	B									X			U		N	1		-19,532,500.00
0900	4901	C	B									X			U		N	1		-301,471.64
0900	4901	C	E									X			U		N	1		160,781.03
0900	4901	C	E									X			U		N	1		798,000.00
0900	4902	C	E					DISC BAL				X			U		N			23,775,907.81
0900	4902	C	E					DISC BAL				X			U		N			18,734,500.00
Sub-Total, 0900																			1,185,357.53	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		66,129,873.03
1000	4801	C	B									X			U		N	1		-35,967,253.39
1000	4802	C	B					DISC BAL				X			U		N	1		-638,833.00
1000	4901	C	B									X			U		N	1		-19,532,500.00
1000	4901	C	B									X			U		N	1		-301,471.64
Sub-Total, 1000																			9,689,815.00	
1021	4971	D	E									X			U		N			491,500.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,181,315.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,181,315.00	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X		U		N	1		35,967,253.39
3000	4901	C	B									X		U		N	1		19,532,500.00
3000	4901	C	B									X		U		N	1		301,471.64
Sub-Total, 3000																			55,801,225.03

3020, Obligated balance, start of year (net) =====
55,801,225.03

3030	4801	C	B									X		U		N	1		-35,967,253.39
3030	4801	C	E									X		U		N	1		13,803,155.75
3030	4802	C	B					DISC BAL				X		U		N	1		-638,833.00
3030	4802	C	E					DISC BAL				X		U		N	1		353,070.97
3030	4901	C	B									X		U		N	1		-19,532,500.00
3030	4901	C	B									X		U		N	1		-301,471.64
3030	4901	C	E									X		U		N	1		160,781.03
3030	4901	C	E									X		U		N	1		798,000.00
3030	4902	C	E					DISC BAL				X		U		N			23,775,907.81
3030	4902	C	E					DISC BAL				X		U		N			18,734,500.00
Sub-Total, 3030																			1,185,357.53

3040	4802	C	B					DISC BAL				X		U		N	1		638,833.00
3040	4802	C	E					DISC BAL				X		U		N	1		-353,070.97
3040	4902	C	E					DISC BAL				X		U		N			-23,775,907.81
3040	4902	C	E					DISC BAL				X		U		N			-18,734,500.00
Sub-Total, 3040																			-42,224,645.78

3080	4971	D	E									X		U		N			-491,500.00
3090	4801	C	E											U		N	1		13,803,155.75
3090	4901	C	E											U		N	1		160,781.03
3090	4901	C	E											U		N	1		798,000.00
3090	4971	D	E											U		N			-491,500.00
Sub-Total, 3090																			14,270,436.78

3100, Obligated balance, end of year (net) =====
14,270,436.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	1		-638,833.00
4011	4802	C	E					DISC	BAL			X			U		N	1		353,070.97
4011	4902	C	E					DISC	BAL			X			U		N			23,775,907.81
4011	4902	C	E					DISC	BAL			X			U		N			18,734,500.00
Sub-Total, 4011																			42,224,645.78	
4020, Disc: Total outlays, gross																			=====	
																			42,224,645.78	
4080, Disc: Outlays, net																			=====	
																			42,224,645.78	
4190, Outlays, net (disc. and mand.)																			=====	
																			42,224,645.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-14,022,703.01
0900	4801	C	E									X			U		Y	1		27,388,534.60
0900	4802	C	B					DISC				X			U		Y	1		-9,225,754.49
0900	4802	C	E					DISC				X			U		Y	1		6,195,241.86
0900	4901	C	B									X			U		Y	1		-23,809,000.00
0900	4901	D	E									X			U		Y	1		-272,256.09
0900	4902	C	E					DISC				X			U		Y			36,763,424.84
Sub-Total, 0900																			23,017,487.71	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		115,075,769.74
1000	4801	C	B									X			U		Y	1		-14,022,703.01
1000	4802	C	B					DISC				X			U		Y	1		-9,225,754.49
1000	4901	C	B									X			U		Y	1		-23,809,000.00
Sub-Total, 1000																			68,018,312.24	
1050, Unob Bal: Unobligated balance (total)																			===== 68,018,312.24	
1930, Total budgetary resources avail (disc. and mand.)																			===== 68,018,312.24	
1940	4450	C	E												U		Y			-0.24
1940	4610	C	E		A										U		Y			-45,000,824.29
Sub-Total, 1940																			-45,000,824.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

3000	4801	C	B									X		U		Y	1		14,022,703.01
3000	4901	C	B									X		U		Y	1		23,809,000.00
Sub-Total, 3000																			37,831,703.01

3020, Obligated balance, start of year (net) =====
37,831,703.01

3030	4801	C	B									X		U		Y	1		-14,022,703.01
3030	4801	C	E									X		U		Y	1		27,388,534.60
3030	4802	C	B					DISC				X		U		Y	1		-9,225,754.49
3030	4802	C	E					DISC				X		U		Y	1		6,195,241.86
3030	4901	C	B									X		U		Y	1		-23,809,000.00
3030	4901	D	E									X		U		Y	1		-272,256.09
3030	4902	C	E					DISC				X		U		Y			36,763,424.84
Sub-Total, 3030																			23,017,487.71

3040	4802	C	B					DISC				X		U		Y	1		9,225,754.49
3040	4802	C	E					DISC				X		U		Y	1		-6,195,241.86
3040	4902	C	E					DISC				X		U		Y			-36,763,424.84
Sub-Total, 3040																			-33,732,912.21

3090	4801	C	E											U		Y	1		27,388,534.60
3090	4901	D	E											U		Y	1		-272,256.09
Sub-Total, 3090																			27,116,278.51

3100, Obligated balance, end of year (net) =====
27,116,278.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			U		Y	1		-9,225,754.49
4011	4802	C	E					DISC				X			U		Y	1		6,195,241.86
4011	4902	C	E					DISC				X			U		Y			36,763,424.84
Sub-Total, 4011																			33,732,912.21	
4020, Disc: Total outlays, gross																			===== 33,732,912.21	
4080, Disc: Outlays, net																			===== 33,732,912.21	
4190, Outlays, net (disc. and mand.)																			===== 33,732,912.21	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Consumer Assistance to Recycle and Save Program
Treasury Account:
Budget Account Id: 021-18-0654 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			75,957,557.99	
4020, Disc: Total outlays, gross																				
																			=====	
																			75,957,557.99	
4080, Disc: Outlays, net																				
																			=====	
																			75,957,557.99	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			75,957,557.99	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	5,296.70
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,296.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,296.70

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		1,400,379.75
0900	4902	C	E					DISC				X		U		N			22,154.72
Sub-Total, 0900																			1,422,534.47

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		6,853,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			6,853,000.00
1700	4277	D	E					DISC				X		U		N			59,821.00
1750, BA: Disc: Spending auth: Total																			=====
																			59,821.00
1900, Budget authority total (disc. and mand.)																			=====
																			6,912,821.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,912,821.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		1,400,379.75
3030	4902	C	E					DISC				X		U		N			22,154.72
Sub-Total, 3030																			1,422,534.47
3040	4902	C	E					DISC				X		U		N			-22,154.72
3090	4801	C	E											U		N	1		1,400,379.75
3100, Obligated balance, end of year (net)																			=====
																			1,400,379.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				6,912,821.00
4010	4902	C	E					DISC				X			U		N			22,154.72
4020, Disc: Total outlays, gross																				=====
																				22,154.72
4030	4277	D	E					DISC				X			U		N			-59,821.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-59,821.00
4070, Disc: Budget authority, net																				=====
																				6,853,000.00
4080, Disc: Outlays, net																				=====
																				-37,666.28
4180, Budget authority, net (disc. and mand.)																				=====
																				6,853,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-37,666.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		Y	1		-23,695,318.11
0900	4801	C	E									X			U		Y	1		18,833,425.46
0900	4802	C	B					DISC				X			U		Y	1		-1,933,796.03
0900	4802	C	E					DISC				X			U		Y	1		2,046,063.20
0900	4901	D	B									X			U		Y	1		46,480.87
0900	4901	C	E									X			U		Y	1		482,985.11
0900	4902	C	E					DISC				X			U		Y			4,375,581.54
Sub-Total, 0900																			155,422.04	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		26,753,706.91
1000	4801	C	B									X			U		Y	1		-23,695,318.11
1000	4802	C	B					DISC				X			U		Y	1		-1,933,796.03
1000	4901	D	B									X			U		Y	1		46,480.87
Sub-Total, 1000																			1,171,073.64	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,171,073.64	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,171,073.64	
1940	4450	C	E												U		Y			-477,182.50
1940	4510	C	E		A										U		Y			-0.14
1940	4610	C	E		A										U		Y			-538,468.96
Sub-Total, 1940																			-1,015,651.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		23,695,318.11
3000	4901	D	B									X			U		Y	1		-46,480.87
Sub-Total, 3000																				23,648,837.24

3020, Obligated balance, start of year (net) =====
23,648,837.24

3030	4801	C	B									X			U		Y	1		-23,695,318.11
3030	4801	C	E									X			U		Y	1		18,833,425.46
3030	4802	C	B					DISC				X			U		Y	1		-1,933,796.03
3030	4802	C	E					DISC				X			U		Y	1		2,046,063.20
3030	4901	D	B									X			U		Y	1		46,480.87
3030	4901	C	E									X			U		Y	1		482,985.11
3030	4902	C	E					DISC				X			U		Y			4,375,581.54
Sub-Total, 3030																				155,422.04

3040	4802	C	B					DISC				X			U		Y	1		1,933,796.03
3040	4802	C	E					DISC				X			U		Y	1		-2,046,063.20
3040	4902	C	E					DISC				X			U		Y			-4,375,581.54
Sub-Total, 3040																				-4,487,848.71

3090	4801	C	E												U		Y	1		18,833,425.46
3090	4901	C	E												U		Y	1		482,985.11
Sub-Total, 3090																				19,316,410.57

3100, Obligated balance, end of year (net) =====
19,316,410.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
BA & O, Net																					
4011	4802	C	B					DISC				X			U		Y	1		-1,933,796.03	
4011	4802	C	E					DISC				X			U		Y	1		2,046,063.20	
4011	4902	C	E					DISC				X			U		Y			4,375,581.54	
	Sub-Total, 4011																			4,487,848.71	
4020, Disc: Total outlays, gross																				=====	
																				4,487,848.71	
4080, Disc: Outlays, net																				=====	
																				4,487,848.71	
4190, Outlays, net (disc. and mand.)																				=====	
																				4,487,848.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-8,011,291.19
0900	4801	C	E									X			U		Y	1		5,094,264.89
0900	4802	C	B					DISC				X			U		Y	1		-562,872.94
0900	4802	C	E					DISC				X			U		Y	1		182,767.88
0900	4901	C	B									X			U		Y	1		-221,946.60
0900	4902	C	E					DISC				X			U		Y			3,519,077.96
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		9,400,878.27
1000	4801	C	B									X			U		Y	1		-8,011,291.19
1000	4802	C	B					DISC				X			U		Y	1		-562,872.94
1000	4901	C	B									X			U		Y	1		-221,946.60
Sub-Total, 1000																			604,767.54	
1021	4971	D	E									X			U		Y			18,138.94
1050, Unob Bal: Unobligated balance (total)																			=====	
																			622,906.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			622,906.48	
1940	4450	C	E												U		Y			-604,767.54
1940	4610	C	E			A									U		Y			-18,138.94
Sub-Total, 1940																			-622,906.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

3000	4801	C	B									X		U		Y	1		8,011,291.19
3000	4901	C	B									X		U		Y	1		221,946.60
Sub-Total, 3000																			8,233,237.79

3020, Obligated balance, start of year (net) =====
8,233,237.79

3030	4801	C	B									X		U		Y	1		-8,011,291.19
3030	4801	C	E									X		U		Y	1		5,094,264.89
3030	4802	C	B					DISC				X		U		Y	1		-562,872.94
3030	4802	C	E					DISC				X		U		Y	1		182,767.88
3030	4901	C	B									X		U		Y	1		-221,946.60
3030	4902	C	E					DISC				X		U		Y			3,519,077.96
Sub-Total, 3030																			0.00

3040	4802	C	B					DISC				X		U		Y	1		562,872.94
3040	4802	C	E					DISC				X		U		Y	1		-182,767.88
3040	4902	C	E					DISC				X		U		Y			-3,519,077.96
Sub-Total, 3040																			-3,138,972.90

3080	4971	D	E									X		U		Y			-18,138.94
3090	4801	C	E											U		Y	1		5,094,264.89
3090	4971	D	E											U		Y			-18,138.94
Sub-Total, 3090																			5,076,125.95

3100, Obligated balance, end of year (net) =====
5,076,125.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1		-562,872.94
4011	4802	C	E					DISC				X			U		Y	1		182,767.88
4011	4902	C	E					DISC				X			U		Y			3,519,077.96
Sub-Total, 4011																				3,138,972.90
4020, Disc: Total outlays, gross																				=====
																				3,138,972.90
4080, Disc: Outlays, net																				=====
																				3,138,972.90
4190, Outlays, net (disc. and mand.)																				=====
																				3,138,972.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	E									X			U		Y	1		2,916,896.40
0900	4802	C	E					DISC				X			U		Y	1		1,946,196.00
0900	4901	C	E									X			U		Y	1		1,499,864.63
0900	4902	C	E					DISC				X			U		Y			9,982,806.05
Sub-Total, 0900																				16,345,763.08

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		20,629,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,629,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				20,629,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,629,000.00
1940	4610	C	E		A										U		Y			-4,283,236.92

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,916,896.40
3030	4802	C	E					DISC				X			U		Y	1		1,946,196.00
3030	4901	C	E									X			U		Y	1		1,499,864.63
3030	4902	C	E					DISC				X			U		Y			9,982,806.05
Sub-Total, 3030																				16,345,763.08
3040	4802	C	E					DISC				X			U		Y	1		-1,946,196.00
3040	4902	C	E					DISC				X			U		Y			-9,982,806.05
Sub-Total, 3040																				-11,929,002.05
3090	4801	C	E												U		Y	1		2,916,896.40
3090	4901	C	E												U		Y	1		1,499,864.63
Sub-Total, 3090																				4,416,761.03
3100, Obligated balance, end of year (net)																				=====
																				4,416,761.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			20,629,000.00	
4010	4802	C	E					DISC				X			U		Y	1		1,946,196.00
4010	4902	C	E					DISC				X			U		Y			9,982,806.05
Sub-Total, 4010																			11,929,002.05	
4020, Disc: Total outlays, gross																			=====	
																			11,929,002.05	
4070, Disc: Budget authority, net																			=====	
																			20,629,000.00	
4080, Disc: Outlays, net																			=====	
																			11,929,002.05	
4180, Budget authority, net (disc. and mand.)																			=====	
																			20,629,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			11,929,002.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

3000	4801	C	B									X		E		N	1		25,251,469.13
3000	4901	C	B									X		E		N	1		2,190,181.53
Sub-Total, 3000																			27,441,650.66

3020, Obligated balance, start of year (net) =====
27,441,650.66

3031	4801	C	B									X		E		N	1		-25,251,469.13
3031	4801	C	E									X		E		N	1		18,571,660.05
3031	4802	C	B					DISC				X		E		N	1		-8,902,212.68
3031	4802	C	E					DISC				X		E		N	1		8,934,063.92
3031	4881	C	E									X		E		N			21,290.86
3031	4901	C	B									X		E		N	1		-2,190,181.53
3031	4901	C	E									X		E		N	1		348,603.04
3031	4902	C	E					DISC				X		E		N			8,489,536.33
3031	4981	C	E									X		E		N			20,614.74
3031	4982	C	E					DISC				X		E		N			17,322.84
Sub-Total, 3031																			59,228.44

3040	4802	C	B					DISC				X		E		N	1		8,902,212.68
3040	4802	C	E					DISC				X		E		N	1		-8,934,063.92
3040	4902	C	E					DISC				X		E		N			-8,489,536.33
3040	4982	C	E					DISC				X		E		N			-17,322.84
Sub-Total, 3040																			-8,538,710.41

3081	4871	D	E									X		E		N			-63,960.02
3081	4971	D	E									X		E		N			-38,992.96
Sub-Total, 3081																			-102,952.98

3090	4801	C	E											E		N	1		18,571,660.05
3090	4871	D	E											E		N			-63,960.02
3090	4881	C	E											E		N			21,290.86
3090	4901	C	E											E		N	1		348,603.04
3090	4971	D	E											E		N			-38,992.96
3090	4981	C	E											E		N			20,614.74
Sub-Total, 3090																			18,859,215.71

3100, Obligated balance, end of year (net) =====
18,859,215.71

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-8,902,212.68
4011	4802	C	E					DISC				X		E		N	1		8,934,063.92
4011	4902	C	E					DISC				X		E		N			8,489,536.33
4011	4982	C	E					DISC				X		E		N			17,322.84
Sub-Total, 4011																			8,538,710.41
4020, Disc: Total outlays, gross																			=====
																			8,538,710.41
4030	4972	D	E			F		DISC				X		E		N			-2,303.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,303.16
4052	4972	D	E			F		DISC				X		E		N			2,303.16
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,303.16
4080, Disc: Outlays, net																			=====
																			8,536,407.25
4190, Outlays, net (disc. and mand.)																			=====
																			8,536,407.25

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 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	1		9,443,178.87
3000	4901	C	B									X		E		N	1		72,960.50
Sub-Total, 3000																			9,516,139.37
3020, Obligated balance, start of year (net)																			=====
																			9,516,139.37
3031	4801	C	B									X		E		N	1		-9,443,178.87
3031	4801	C	E									X		E		N	1		6,664,591.72
3031	4802	C	B					DISC				X		E		N	1		-7,945,797.68
3031	4802	C	E					DISC				X		E		N	1		7,914,950.95
3031	4881	C	E									X		E		N			1,542.64
3031	4901	C	B									X		E		N	1		-72,960.50
3031	4901	C	E									X		E		N	1		96,270.79
3031	4902	C	E					DISC				X		E		N			2,786,123.59
3031	4981	C	E									X		E		N			26.52
Sub-Total, 3031																			1,569.16
3040	4802	C	B					DISC				X		E		N	1		7,945,797.68
3040	4802	C	E					DISC				X		E		N	1		-7,914,950.95
3040	4902	C	E					DISC				X		E		N			-2,786,123.59
Sub-Total, 3040																			-2,755,276.86
3081	4871	D	E									X		E		N			-40,245.11
3081	4971	D	E									X		E		N			-117.76
Sub-Total, 3081																			-40,362.87
3090	4801	C	E											E		N	1		6,664,591.72
3090	4871	D	E											E		N			-40,245.11
3090	4881	C	E											E		N			1,542.64
3090	4901	C	E											E		N	1		96,270.79
3090	4971	D	E											E		N			-117.76
3090	4981	C	E											E		N			26.52
Sub-Total, 3090																			6,722,068.80
3100, Obligated balance, end of year (net)																			=====
																			6,722,068.80

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-7,945,797.68
4011	4802	C	E					DISC				X			E		N	1		7,914,950.95
4011	4902	C	E					DISC				X			E		N			2,786,123.59
	Sub-Total, 4011																			2,755,276.86
4020, Disc: Total outlays, gross																				=====
																				2,755,276.86
4080, Disc: Outlays, net																				=====
																				2,755,276.86
4190, Outlays, net (disc. and mand.)																				=====
																				2,755,276.86

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03/05-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B										X		E			N	1	2,753,372.38
3000	4901	C	B										X		E			N	1	1,659,766.17
Sub-Total, 3000																				4,413,138.55

3020, Obligated balance, start of year (net) =====
4,413,138.55

3031	4801	C	B										X		E			N	1	-2,753,372.38
3031	4801	C	E										X		E			N	1	2,191,343.41
3031	4802	C	B					DISC					X		E			N	1	-310,762.28
3031	4802	C	E					DISC					X		E			N	1	359,289.28
3031	4901	C	B										X		E			N	1	-1,659,766.17
3031	4901	C	E										X		E			N	1	2,221,795.14
3031	4902	D	E					DISC					X		E			N		-48,527.00
3031	4981	C	E										X		E			N		618.26
Sub-Total, 3031																				618.26

3040	4802	C	B					DISC					X		E			N	1	310,762.28
3040	4802	C	E					DISC					X		E			N	1	-359,289.28
3040	4902	D	E					DISC					X		E			N		48,527.00
Sub-Total, 3040																				0.00

3081	4871	D	E										X		E			N		-124.88
3081	4971	D	E										X		E			N		-2,222,448.26
Sub-Total, 3081																				-2,222,573.14

3090	4801	C	E												E			N	1	2,191,343.41
3090	4871	D	E												E			N		-124.88
3090	4901	C	E												E			N	1	2,221,795.14
3090	4971	D	E												E			N		-2,222,448.26
3090	4981	C	E												E			N		618.26
Sub-Total, 3090																				2,191,183.67

3100, Obligated balance, end of year (net) =====
2,191,183.67

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03/05-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-310,762.28
4011	4802	C	E					DISC				X			E		N	1		359,289.28
4011	4902	D	E					DISC				X			E		N			-48,527.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Miscellaneous Safety Programs
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0651 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		7,240.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		135,120.16
1050, Unob Bal: Unobligated balance (total)																			=====
																			135,120.16
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			135,120.16

Change in Obl Bal

3030	4801	C	E									X		U		N	1		7,240.00
3090	4801	C	E											U		N	1		7,240.00
3100, Obligated balance, end of year (net)																			=====
																			7,240.00

03/18/10
10:15:05
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Operations and Research
Treasury Account:
Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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)																			=====
																			2,303.16
4070, Disc: Budget authority, net																			=====
																			27,482,000.00
4080, Disc: Outlays, net																			=====
																			30,809,841.49
4180, Budget authority, net (disc. and mand.)																			=====
																			27,482,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			30,809,841.49

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

0900	4801	C	B									X		U		N	7		-3,422,154.75
0900	4801	C	B									X		U		N	7		-83,323,163.37
0900	4801	C	B									X		U		N	7		-113,749.57
0900	4801	C	B									X		U		N	7		-18,420,034.88
0900	4801	C	B									X		U		N	7		-3,024,181.49
0900	4801	C	E									X		U		N	7		18,431,474.83
0900	4801	C	E									X		U		N	7		72,149,191.24
0900	4801	C	E									X		U		N	7		2,666,265.00
0900	4801	C	E									X		U		N	7		96,978.30
0900	4801	C	E									X		U		N	7		1,659,352.42
0900	4802	C	B					DISC BAL				X		U		N	7		-2,101,704.90
0900	4802	C	B					DISC BAL				X		U		N	7		-658,706.45
0900	4802	C	B					DISC BAL				X		U		N	7		-2,328,621.95
0900	4802	C	B					DISC BAL				X		U		N	7		-13,280,888.27
0900	4802	C	E					DISC BAL				X		U		N	7		13,001,501.42
0900	4802	C	E					DISC BAL				X		U		N	7		1,038,823.04
0900	4802	C	E					DISC NEW				X		U		N	7		1,008,441.59
0900	4802	C	E					DISC BAL				X		U		N	7		2,330,690.70
0900	4802	C	E					DISC BAL				X		U		N	7		2,046,669.30
0900	4881	C	E									X		U		N			1,736.40
0900	4901	C	B									X		U		N	7		-5,953,503.95
0900	4901	C	B									X		U		N	7		-11,439.95
0900	4901	C	B									X		U		N	7		-318,765.30
0900	4901	C	B									X		U		N	7		-111,558.67
0900	4901	C	B									X		U		N	7		-13,909.00
0900	4901	C	E									X		U		N	7		253,984.37
0900	4901	D	E									X		U		N	7		-15,593.19
0900	4901	C	E									X		U		N	7		11,440.22
0900	4901	D	E									X		U		N	7		-4,352,085.12
0900	4902	C	E					DISC BAL				X		U		N			5,496,479.56
0900	4902	C	E					DISC BAL				X		U		N			1,509,837.60
0900	4902	C	E					DISC BAL				X		U		N			27,341,759.19
0900	4902	C	E					DISC NEW				X		U		N			7,631,538.31
0900	4902	C	E					DISC BAL				X		U		N			30,680.27
0900	4902	C	E					DISC BAL				X		U		N			466,512.79
0900	4981	C	E									X		U		N			699.00
Sub-Total, 0900																			19,723,994.74

03/18/10
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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

1000	4126	D	B					DISC				X			U		N	7		135,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-135,000,000.00
1000	4139	D	B												U		N	7		108,795,599.00
1000	4201	D	B												U		N	7		4,095,875.43
1000	4221	D	B			F		DISC				X			U		N	7		974,216.13
1000	4222	D	B			F		DISC				X			U		N	7		30,493,119.41
1000	4384	D	B	S				DISC				X			U		N	7		770,540.00
1000	4394	C	B					DISC				X			U		N	7		-770,540.00
1000	4801	C	B									X			U		N	7		-3,422,154.75
1000	4801	C	B									X			U		N	7		-83,323,163.37
1000	4801	C	B									X			U		N	7		-113,749.57
1000	4801	C	B									X			U		N	7		-18,420,034.88
1000	4801	C	B									X			U		N	7		-3,024,181.49
1000	4802	C	B					DISC BAL				X			U		N	7		-2,101,704.90
1000	4802	C	B					DISC BAL				X			U		N	7		-658,706.45
1000	4802	C	B					DISC BAL				X			U		N	7		-2,328,621.95
1000	4802	C	B					DISC BAL				X			U		N	7		-13,280,888.27
1000	4901	C	B									X			U		N	7		-5,953,503.95
1000	4901	C	B									X			U		N	7		-11,439.95
1000	4901	C	B									X			U		N	7		-318,765.30
1000	4901	C	B									X			U		N	7		-111,558.67
1000	4901	C	B									X			U		N	7		-13,909.00
Sub-Total, 1000																			11,276,427.47	
1021	4871	D	E									X			U		N			5,477,180.18
1021	4971	D	E									X			U		N			14,437.44
Sub-Total, 1021																			5,491,617.62	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			16,768,045.09	
1102	4126	D	B					DISC				X			U		N	7		-135,000,000.00
1102	4126	D	E					DISC				X			U		N	7		105,000,000.00
1102	4138	D	E					DISC				X			U		N	7		30,000,000.00
1102	4394	C	B					DISC				X			U		N	7		770,540.00
Sub-Total, 1102																			770,540.00	
1137	4136	C	B					DISC				X			U		N	7		135,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-105,000,000.00
Sub-Total, 1137																			30,000,000.00	

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				<u>30,770,540.00</u>
1500	4131	D	E					DISC				X			U			N		22,830,000.00
1540, BA: Disc: Contract authority (total)																				<u>22,830,000.00</u>
1700	4222	D	B			F		DISC				X			U			N	7	-30,493,119.41
1700	4222	D	E			F		DISC				X			U			N	7	47,303,392.77
1700	4252	C	E			F		DISC				X			U			N		-7,296,273.36
1700	4972	D	E			F		DISC				X			U			N		63.15
Sub-Total, 1700																			9,514,063.15	
1701	4221	D	B			F		DISC				X			U			N	7	-974,216.13
1701	4221	C	E			F		DISC				X			U			N	7	-12,032,033.89
1701	4251	D	E			F		DISC				X			U			N	7	16,537,500.04
Sub-Total, 1701																			3,531,250.02	
1702	4384	D	B	S				DISC				X			U			N	7	-770,540.00
1727	4135	C	E	S				DISC				X			U			N		-30,000,000.00
1750, BA: Disc: Spending auth: Total																				<u>-17,725,226.83</u>
1900, Budget authority total (disc. and mand.)																				<u>35,875,313.17</u>
1930, Total budgetary resources avail (disc. and mand.)																				<u>52,643,358.26</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		3,422,154.75
3000	4801	C	B									X		U		N	7		83,323,163.37
3000	4801	C	B									X		U		N	7		113,749.57
3000	4801	C	B									X		U		N	7		18,420,034.88
3000	4801	C	B									X		U		N	7		3,024,181.49
3000	4901	C	B									X		U		N	7		5,953,503.95
3000	4901	C	B									X		U		N	7		11,439.95
3000	4901	C	B									X		U		N	7		318,765.30
3000	4901	C	B									X		U		N	7		111,558.67
3000	4901	C	B									X		U		N	7		13,909.00
Sub-Total, 3000																			114,712,460.93
3010	4221	D	B			F		DISC				X		U		N	7		-974,216.13
3020, Obligated balance, start of year (net)																			=====
																			113,738,244.80
3030	4801	C	B									X		U		N	7		-3,422,154.75
3030	4801	C	B									X		U		N	7		-83,323,163.37
3030	4801	C	B									X		U		N	7		-113,749.57
3030	4801	C	B									X		U		N	7		-18,420,034.88
3030	4801	C	B									X		U		N	7		-3,024,181.49
3030	4801	C	E									X		U		N	7		18,431,474.83
3030	4801	C	E									X		U		N	7		72,149,191.24
3030	4801	C	E									X		U		N	7		2,666,265.00
3030	4801	C	E									X		U		N	7		96,978.30
3030	4801	C	E									X		U		N	7		1,659,352.42
3030	4802	C	B					DISC BAL				X		U		N	7		-2,101,704.90
3030	4802	C	B					DISC BAL				X		U		N	7		-658,706.45
3030	4802	C	B					DISC BAL				X		U		N	7		-2,328,621.95
3030	4802	C	B					DISC BAL				X		U		N	7		-13,280,888.27
3030	4802	C	E					DISC BAL				X		U		N	7		13,001,501.42
3030	4802	C	E					DISC BAL				X		U		N	7		1,038,823.04
3030	4802	C	E					DISC NEW				X		U		N	7		1,008,441.59
3030	4802	C	E					DISC BAL				X		U		N	7		2,330,690.70
3030	4802	C	E					DISC BAL				X		U		N	7		2,046,669.30
3030	4881	C	E									X		U		N			1,736.40
3030	4901	C	B									X		U		N	7		-5,953,503.95
3030	4901	C	B									X		U		N	7		-11,439.95
3030	4901	C	B									X		U		N	7		-318,765.30
3030	4901	C	B									X		U		N	7		-111,558.67

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B										X		U		N	7		-13,909.00
3030	4901	C	E										X		U		N	7		253,984.37
3030	4901	D	E										X		U		N	7		-15,593.19
3030	4901	C	E										X		U		N	7		11,440.22
3030	4901	D	E										X		U		N	7		-4,352,085.12
3030	4902	C	E					DISC BAL					X		U		N			5,496,479.56
3030	4902	C	E					DISC BAL					X		U		N			1,509,837.60
3030	4902	C	E					DISC BAL					X		U		N			27,341,759.19
3030	4902	C	E					DISC NEW					X		U		N			7,631,538.31
3030	4902	C	E					DISC BAL					X		U		N			30,680.27
3030	4902	C	E					DISC BAL					X		U		N			466,512.79
3030	4981	C	E										X		U		N			699.00
Sub-Total, 3030																			19,723,994.74	
3040	4802	C	B					DISC BAL					X		U		N	7		2,101,704.90
3040	4802	C	B					DISC BAL					X		U		N	7		658,706.45
3040	4802	C	B					DISC BAL					X		U		N	7		2,328,621.95
3040	4802	C	B					DISC BAL					X		U		N	7		13,280,888.27
3040	4802	C	E					DISC BAL					X		U		N	7		-13,001,501.42
3040	4802	C	E					DISC BAL					X		U		N	7		-1,038,823.04
3040	4802	C	E					DISC NEW					X		U		N	7		-1,008,441.59
3040	4802	C	E					DISC BAL					X		U		N	7		-2,330,690.70
3040	4802	C	E					DISC BAL					X		U		N	7		-2,046,669.30
3040	4902	C	E					DISC BAL					X		U		N			-5,496,479.56
3040	4902	C	E					DISC BAL					X		U		N			-1,509,837.60
3040	4902	C	E					DISC BAL					X		U		N			-27,341,759.19
3040	4902	C	E					DISC NEW					X		U		N			-7,631,538.31
3040	4902	C	E					DISC BAL					X		U		N			-30,680.27
3040	4902	C	E					DISC BAL					X		U		N			-466,512.79
Sub-Total, 3040																			-43,533,012.20	
3050	4221	D	B			F		DISC					X		U		N	7		974,216.13
3050	4221	C	E			F		DISC					X		U		N	7		12,032,033.89
3050	4251	D	E			F		DISC					X		U		N	7		-16,537,500.04
Sub-Total, 3050																			-3,531,250.02	
3080	4871	D	E										X		U		N			-5,477,180.18
3080	4971	D	E										X		U		N			-14,437.44
Sub-Total, 3080																			-5,491,617.62	
3090	4801	C	E												U		N	7		18,431,474.83
3090	4801	C	E												U		N	7		72,149,191.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	7		2,666,265.00
3090	4801	C	E												U	N	7		96,978.30
3090	4801	C	E												U	N	7		1,659,352.42
3090	4871	D	E												U	N			-5,477,180.18
3090	4881	C	E												U	N			1,736.40
3090	4901	C	E												U	N	7		253,984.37
3090	4901	D	E												U	N	7		-15,593.19
3090	4901	C	E												U	N	7		11,440.22
3090	4901	D	E												U	N	7		-4,352,085.12
3090	4971	D	E												U	N			-14,437.44
3090	4981	C	E												U	N			699.00
Sub-Total, 3090																			85,411,825.85
3091	4221	C	E			F		DISC							U	N	7		12,032,033.89
3091	4251	D	E			F		DISC							U	N	7		-16,537,500.04
Sub-Total, 3091																			-4,505,466.15
3100, Obligated balance, end of year (net)																			=====
																			80,906,359.70

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			35,875,313.17
4010	4802	C	E					DISC NEW				X		U		N	7		1,008,441.59
4010	4902	C	E					DISC NEW				X		U		N			7,631,538.31
Sub-Total, 4010																			8,639,979.90
4011	4802	C	B					DISC BAL				X		U		N	7		-2,101,704.90
4011	4802	C	B					DISC BAL				X		U		N	7		-658,706.45
4011	4802	C	B					DISC BAL				X		U		N	7		-2,328,621.95
4011	4802	C	B					DISC BAL				X		U		N	7		-13,280,888.27
4011	4802	C	E					DISC BAL				X		U		N	7		13,001,501.42
4011	4802	C	E					DISC BAL				X		U		N	7		1,038,823.04
4011	4802	C	E					DISC BAL				X		U		N	7		2,330,690.70
4011	4802	C	E					DISC BAL				X		U		N	7		2,046,669.30
4011	4902	C	E					DISC BAL				X		U		N			5,496,479.56
4011	4902	C	E					DISC BAL				X		U		N			1,509,837.60
4011	4902	C	E					DISC BAL				X		U		N			27,341,759.19
4011	4902	C	E					DISC BAL				X		U		N			30,680.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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			466,512.79
Sub-Total, 4011																			34,893,032.30
4020, Disc: Total outlays, gross																			=====
																			43,533,012.20
4030	4222	D	B			F		DISC				X		U		N	7		30,493,119.41
4030	4222	D	E			F		DISC				X		U		N	7		-47,303,392.77
4030	4252	C	E			F		DISC				X		U		N			7,296,273.36
4030	4972	D	E			F		DISC				X		U		N			-63.15
Sub-Total, 4030																			-9,514,063.15
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-9,514,063.15
4050	4221	D	B			F		DISC				X		U		N	7		974,216.13
4050	4221	C	E			F		DISC				X		U		N	7		12,032,033.89
4050	4251	D	E			F		DISC				X		U		N	7		-16,537,500.04
Sub-Total, 4050																			-3,531,250.02
4060, Disc: Additional offsets against BA only (total)																			=====
																			-3,531,250.02
4070, Disc: Budget authority, net																			=====
																			22,830,000.00
4080, Disc: Outlays, net																			=====
																			34,018,949.05
4180, Budget authority, net (disc. and mand.)																			=====
																			22,830,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			34,018,949.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06/08-8016 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

3000	4801	C	B									X			E		N	7		1,271,967.02
3000	4901	C	B									X			E		N	7		15,627.90
Sub-Total, 3000																				1,287,594.92

3020, Obligated balance, start of year (net) =====
1,287,594.92

3031	4801	C	B									X			E		N	7		-1,271,967.02
3031	4801	C	E									X			E		N	7		216,375.69
3031	4802	C	B					DISC				X			E		N	7		-192,508.00
3031	4802	C	E					DISC				X			E		N	7		192,521.74
3031	4901	C	B									X			E		N	7		-15,627.90
3031	4901	C	E									X			E		N	7		2,769.38
3031	4902	C	E					DISC				X			E		N			1,068,436.11
3031	4981	C	E									X			E		N			8,155.02
Sub-Total, 3031																				8,155.02

3040	4802	C	B					DISC				X			E		N	7		192,508.00
3040	4802	C	E					DISC				X			E		N	7		-192,521.74
3040	4902	C	E					DISC				X			E		N			-1,068,436.11
Sub-Total, 3040																				-1,068,449.85

3081	4971	D	E									X			E		N			-4,384.68
3090	4801	C	E												E		N	7		216,375.69
3090	4901	C	E												E		N	7		2,769.38
3090	4971	D	E												E		N			-4,384.68
3090	4981	C	E												E		N			8,155.02
Sub-Total, 3090																				222,915.41

3100, Obligated balance, end of year (net) =====
222,915.41

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06/08-8016 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	B					DISC				X		E		N	7		-192,508.00
4011	4802	C	E					DISC				X		E		N	7		192,521.74
4011	4902	C	E					DISC				X		E		N			1,068,436.11
Sub-Total, 4011																			1,068,449.85
4020, Disc: Total outlays, gross																			1,068,449.85
4080, Disc: Outlays, net																			1,068,449.85
4190, Outlays, net (disc. and mand.)																			1,068,449.85

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	7		-1,048,137.15
3000	4901	D	B									X		E		N	7		-412,042.45
Sub-Total, 3000																			-1,460,179.60
3010	4221	C	B			F		DISC				X		E		N	7		340.00
3020, Obligated balance, start of year (net)																			=====
																			-1,459,839.60
3031	4801	D	B									X		E		N	7		1,048,137.15
3031	4801	D	E									X		E		N	7		-1,080,243.50
3031	4802	C	B					DISC				X		E		N	7		-1,760,455.57
3031	4802	C	E					DISC				X		E		N	7		1,761,637.56
3031	4901	D	B									X		E		N	7		412,042.45
3031	4901	D	E									X		E		N	7		-387,404.96
3031	4902	C	E					DISC				X		E		N			28,383.87
Sub-Total, 3031																			22,097.00
3040	4802	C	B					DISC				X		E		N	7		1,760,455.57
3040	4802	C	E					DISC				X		E		N	7		-1,761,637.56
3040	4902	C	E					DISC				X		E		N			-28,383.87
Sub-Total, 3040																			-29,565.86
3051	4221	C	B			F		DISC				X		E		N	7		-340.00
3051	4221	C	E			F		DISC				X		E		N	7		340.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-600.00
3081	4971	D	E									X		E		N			-40.49
Sub-Total, 3081																			-640.49
3090	4801	D	E											E		N	7		-1,080,243.50
3090	4871	D	E											E		N			-600.00
3090	4901	D	E											E		N	7		-387,404.96
3090	4971	D	E											E		N			-40.49
Sub-Total, 3090																			-1,468,288.95
3091	4221	C	E			F		DISC						E		N	7		340.00
3100, Obligated balance, end of year (net)																			=====
																			-1,467,948.95

03/18/10
 10:15:05
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 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	7		-1,760,455.57
4011	4802	C	E					DISC				X		E		N	7		1,761,637.56
4011	4902	C	E					DISC				X		E		N			28,383.87
Sub-Total, 4011																			29,565.86
4020, Disc: Total outlays, gross																			===== 29,565.86
4030	4222	D	B			F		DISC				X		E		N	7		340.00
4030	4222	D	E			F		DISC				X		E		N	7		-340.00
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	7		-340.00
4052	4222	D	E			F		DISC				X		E		N	7		340.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			===== 29,565.86
4190, Outlays, net (disc. and mand.)																			===== 29,565.86

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: National Driver Register
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

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

0900	4801	C	B										X		U		N	7		-1,581,741.92
0900	4801	C	E										X		U		N	7		1,155,889.93
0900	4901	C	B										X		U		N	7		-248,616.24
0900	4901	C	E										X		U		N	7		38,539.65
0900	4902	C	E					DISC	BAL				X		U		N			958,322.02
0900	4902	C	E					DISC	NEW				X		U		N			255,006.55
Sub-Total, 0900																			577,399.99	

Schedule of Budgetary Resources

1000	4139	C	B												U		N	7		-335,915.00
1000	4201	D	B												U		N	7		2,280,504.65
1000	4801	C	B										X		U		N	7		-1,581,741.92
1000	4901	C	B										X		U		N	7		-248,616.24
Sub-Total, 1000																			114,231.49	

1050, Unob Bal: Unobligated balance (total) =====
114,231.49

1500	4131	D	E					DISC					X		U		N			866,000.00
1540, BA: Disc: Contract authority (total)																			=====	
																			866,000.00	

1900, Budget authority total (disc. and mand.) =====
866,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
980,231.49

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		U		N	7		1,581,741.92
3000	4901	C	B									X		U		N	7		248,616.24
Sub-Total, 3000																			1,830,358.16

3020, Obligated balance, start of year (net) =====
1,830,358.16

3030	4801	C	B									X		U		N	7		-1,581,741.92
3030	4801	C	E									X		U		N	7		1,155,889.93
3030	4901	C	B									X		U		N	7		-248,616.24
3030	4901	C	E									X		U		N	7		38,539.65
3030	4902	C	E					DISC BAL				X		U		N			958,322.02
3030	4902	C	E					DISC NEW				X		U		N			255,006.55
Sub-Total, 3030																			577,399.99

3040	4902	C	E					DISC BAL				X		U		N			-958,322.02
3040	4902	C	E					DISC NEW				X		U		N			-255,006.55
Sub-Total, 3040																			-1,213,328.57

3090	4801	C	E											U		N	7		1,155,889.93
3090	4901	C	E											U		N	7		38,539.65
Sub-Total, 3090																			1,194,429.58

3100, Obligated balance, end of year (net) =====
1,194,429.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: National Driver Register
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				866,000.00
4010	4902	C	E					DISC	NEW			X			U				N	255,006.55
4011	4902	C	E					DISC	BAL			X			U				N	958,322.02
4020, Disc: Total outlays, gross																			=====	
																				1,213,328.57
4070, Disc: Budget authority, net																			=====	
																				866,000.00
4080, Disc: Outlays, net																			=====	
																				1,213,328.57
4180, Budget authority, net (disc. and mand.)																			=====	
																				866,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,213,328.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Operations and Research (Highway Trust Fund)
 Treasury Account:
 Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 36,741,313.17
4010																				8,894,986.45
4011																				36,949,370.03
4020																				===== 45,844,356.48
4030																				-9,514,063.15
4040																				===== -9,514,063.15
4050																				-3,531,250.02
4060																				===== -3,531,250.02
4070																				===== 23,696,000.00
4080																				===== 36,330,293.33
4180																				===== 23,696,000.00
4190																				===== 36,330,293.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		-87,848,550.20
0900	4801	C	B									X			U		N	7		-29,630,630.03
0900	4801	C	B									X			U		N	7		-42,351,471.47
0900	4801	C	B									X			U		N	7		-17,689,355.18
0900	4801	C	B									X			U		N	7		-84,968,432.72
0900	4801	C	B									X			U		N	7		-133,066,510.75
0900	4801	C	B									X			U		N	7		-274,861,513.58
0900	4801	C	B									X			U		N	7		-14,512,538.16
0900	4801	C	B									X			U		N	7		-14,646,937.97
0900	4801	C	B									X			U		N	7		-15,345,971.47
0900	4801	C	E									X			U		N	7		74,349,027.36
0900	4801	C	E									X			U		N	7		226,485,613.65
0900	4801	C	E									X			U		N	7		112,760,672.88
0900	4801	C	E									X			U		N	7		22,267,967.46
0900	4801	C	E									X			U		N	7		47,697,911.42
0900	4801	C	E									X			U		N	7		12,542,174.33
0900	4801	C	E									X			U		N	7		8,830,069.70
0900	4801	C	E									X			U		N	7		13,022,407.77
0900	4801	C	E									X			U		N	7		18,068.65
0900	4801	C	E									X			U		N	7		15,198,834.49
0900	4801	C	E									X			U		N	7		42,348,278.47
0900	4802	C	B					DISC BAL				X			U		N	7		-409,624.19
0900	4802	C	B					DISC BAL				X			U		N	7		-23,879,733.16
0900	4802	C	E					DISC NEW				X			U		N	7		16,224,744.02
0900	4802	C	E					DISC BAL				X			U		N	7		463,977.25
0900	4802	C	E					DISC BAL				X			U		N	7		355,451.65
0900	4802	C	E					DISC BAL				X			U		N	7		3,092,925.98
0900	4802	C	E					DISC BAL				X			U		N	7		7,566,670.52
0900	4802	C	E					DISC BAL				X			U		N	7		280,674.77
0900	4802	C	E					DISC BAL				X			U		N	7		10,000.00
0900	4802	C	E					DISC BAL				X			U		N	7		306,453.53
0900	4901	C	B									X			U		N	7		-29,175.00
0900	4901	C	B									X			U		N	7		-456,829.45
0900	4901	C	B									X			U		N	7		-36,694.23
0900	4901	C	B									X			U		N	7		-27,800.59
0900	4901	C	B									X			U		N	7		-56,809,323.65
0900	4901	C	B									X			U		N	7		-21,050.64
0900	4901	C	B									X			U		N	7		-132,604.49
0900	4901	C	B									X			U		N	7		-8,746.00
0900	4901	C	B									X			U		N	7		-342,311.47

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	7		52,906.23
0900	4901	C	E									X			U		N	7		4,152.45
0900	4901	C	E									X			U		N	7		116,600.66
0900	4901	C	E									X			U		N	7		327,033.35
0900	4901	C	E									X			U		N	7		491,219.72
0900	4901	C	E									X			U		N	7		65,080.71
0900	4901	C	E									X			U		N	7		1,118.76
0900	4901	C	E									X			U		N	7		66,690,530.73
0900	4902	D	E					DISC NEW				X			U		N			-6,302.98
0900	4902	C	E					DISC BAL				X			U		N			32,368.00
0900	4902	C	E					DISC BAL				X			U		N			20,138,179.45
0900	4902	C	E					DISC BAL				X			U		N			12,759,017.22
0900	4902	C	E					DISC BAL				X			U		N			75,484,499.39
0900	4902	C	E					DISC BAL				X			U		N			2,862,550.36
0900	4902	C	E					DISC BAL				X			U		N			2,511,571.33
0900	4902	C	E					DISC BAL				X			U		N			2,118,491.58
0900	4902	C	E					DISC BAL				X			U		N			5,678,316.01
0900	4902	C	E					DISC BAL				X			U		N			45,763,418.73
0900	4902	C	E					DISC NEW				X			U		N			2,138,174.31
0900	4902	C	E					DISC NEW				X			U		N			19,508.85
0900	4902	C	E					DISC BAL				X			U		N			6,861,405.20
0900	4981	C	E									X			U		N			188.96
Sub-Total, 0900																			50,856,148.52	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		732,476,000.00
1000	4136	C	B					DISC				X			U		N	7		-732,476,000.00
1000	4137	C	B					DISC		69	8020	X			U		N	7		-60,733,043.00
1000	4139	D	B												U		N	7		782,489,025.78
1000	4201	D	B												U		N	7		47,340,673.70
1000	4222	D	B				F	DISC				X			U		N	7		43,310,320.00
1000	4801	C	B									X			U		N	7		-87,848,550.20
1000	4801	C	B									X			U		N	7		-29,630,630.03
1000	4801	C	B									X			U		N	7		-42,351,471.47
1000	4801	C	B									X			U		N	7		-17,689,355.18
1000	4801	C	B									X			U		N	7		-84,968,432.72
1000	4801	C	B									X			U		N	7		-133,066,510.75
1000	4801	C	B									X			U		N	7		-274,861,513.58
1000	4801	C	B									X			U		N	7		-14,512,538.16
1000	4801	C	B									X			U		N	7		-14,646,937.97

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B									X		U		N	7		-15,345,971.47
1000	4802	C	B					DISC BAL				X		U		N	7		-409,624.19
1000	4802	C	B					DISC BAL				X		U		N	7		-23,879,733.16
1000	4901	C	B									X		U		N	7		-29,175.00
1000	4901	C	B									X		U		N	7		-456,829.45
1000	4901	C	B									X		U		N	7		-36,694.23
1000	4901	C	B									X		U		N	7		-27,800.59
1000	4901	C	B									X		U		N	7		-56,809,323.65
1000	4901	C	B									X		U		N	7		-21,050.64
1000	4901	C	B									X		U		N	7		-132,604.49
1000	4901	C	B									X		U		N	7		-8,746.00
1000	4901	C	B									X		U		N	7		-342,311.47
Sub-Total, 1000																			15,331,172.08
1021	4871	D	E									X		U		N			334,138.86
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,665,310.94
1102	4126	D	B					DISC				X		U		N	7		-732,476,000.00
1102	4126	D	E					DISC				X		U		N	7		617,476,000.00
1102	4138	D	E					DISC				X		U		N	7		115,000,000.00
Sub-Total, 1102																			0.00
1137	4136	C	B					DISC				X		U		N	7		732,476,000.00
1137	4136	C	E					DISC				X		U		N	7		-617,476,000.00
Sub-Total, 1137																			115,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			115,000,000.00
1500	4131	D	E					DISC				X		U		N			134,060,000.00
1510	4137	C	B					DISC	69	8020				U		N	7		60,733,043.00
1510	4137	C	E					DISC	69	8020				U		N	7		-60,733,043.00
Sub-Total, 1510																			0.00
1540, BA: Disc: Contract authority (total)																			=====
																			134,060,000.00
1700	4222	D	B			F		DISC				X		U		N	7		-43,310,320.00
1700	4222	D	E			F		DISC				X		U		N	7		43,187,098.50
1700	4252	D	E			F		DISC				X		U		N			123,221.50
Sub-Total, 1700																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1727	4135	C	E	S				DISC				X		U		N			-115,000,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			-115,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			134,060,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			149,725,310.94

Change in Obl Bal

3000	4801	C	B									X		U		N	7		87,848,550.20
3000	4801	C	B									X		U		N	7		29,630,630.03
3000	4801	C	B									X		U		N	7		42,351,471.47
3000	4801	C	B									X		U		N	7		17,689,355.18
3000	4801	C	B									X		U		N	7		84,968,432.72
3000	4801	C	B									X		U		N	7		133,066,510.75
3000	4801	C	B									X		U		N	7		274,861,513.58
3000	4801	C	B									X		U		N	7		14,512,538.16
3000	4801	C	B									X		U		N	7		14,646,937.97
3000	4801	C	B									X		U		N	7		15,345,971.47
3000	4901	C	B									X		U		N	7		29,175.00
3000	4901	C	B									X		U		N	7		456,829.45
3000	4901	C	B									X		U		N	7		36,694.23
3000	4901	C	B									X		U		N	7		27,800.59
3000	4901	C	B									X		U		N	7		56,809,323.65
3000	4901	C	B									X		U		N	7		21,050.64
3000	4901	C	B									X		U		N	7		132,604.49
3000	4901	C	B									X		U		N	7		8,746.00
3000	4901	C	B									X		U		N	7		342,311.47
Sub-Total, 3000																			772,786,447.05
3020, Obligated balance, start of year (net)																			=====
																			772,786,447.05
3030	4801	C	B									X		U		N	7		-87,848,550.20
3030	4801	C	B									X		U		N	7		-29,630,630.03
3030	4801	C	B									X		U		N	7		-42,351,471.47
3030	4801	C	B									X		U		N	7		-17,689,355.18

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	7		-84,968,432.72
3030	4801	C	B									X			U		N	7		-133,066,510.75
3030	4801	C	B									X			U		N	7		-274,861,513.58
3030	4801	C	B									X			U		N	7		-14,512,538.16
3030	4801	C	B									X			U		N	7		-14,646,937.97
3030	4801	C	B									X			U		N	7		-15,345,971.47
3030	4801	C	E									X			U		N	7		74,349,027.36
3030	4801	C	E									X			U		N	7		226,485,613.65
3030	4801	C	E									X			U		N	7		112,760,672.88
3030	4801	C	E									X			U		N	7		22,267,967.46
3030	4801	C	E									X			U		N	7		47,697,911.42
3030	4801	C	E									X			U		N	7		12,542,174.33
3030	4801	C	E									X			U		N	7		8,830,069.70
3030	4801	C	E									X			U		N	7		13,022,407.77
3030	4801	C	E									X			U		N	7		18,068.65
3030	4801	C	E									X			U		N	7		15,198,834.49
3030	4801	C	E									X			U		N	7		42,348,278.47
3030	4802	C	B					DISC BAL				X			U		N	7		-409,624.19
3030	4802	C	B					DISC BAL				X			U		N	7		-23,879,733.16
3030	4802	C	E					DISC NEW				X			U		N	7		16,224,744.02
3030	4802	C	E					DISC BAL				X			U		N	7		463,977.25
3030	4802	C	E					DISC BAL				X			U		N	7		355,451.65
3030	4802	C	E					DISC BAL				X			U		N	7		3,092,925.98
3030	4802	C	E					DISC BAL				X			U		N	7		7,566,670.52
3030	4802	C	E					DISC BAL				X			U		N	7		280,674.77
3030	4802	C	E					DISC BAL				X			U		N	7		10,000.00
3030	4802	C	E					DISC BAL				X			U		N	7		306,453.53
3030	4901	C	B									X			U		N	7		-29,175.00
3030	4901	C	B									X			U		N	7		-456,829.45
3030	4901	C	B									X			U		N	7		-36,694.23
3030	4901	C	B									X			U		N	7		-27,800.59
3030	4901	C	B									X			U		N	7		-56,809,323.65
3030	4901	C	B									X			U		N	7		-21,050.64
3030	4901	C	B									X			U		N	7		-132,604.49
3030	4901	C	B									X			U		N	7		-8,746.00
3030	4901	C	B									X			U		N	7		-342,311.47
3030	4901	C	E									X			U		N	7		52,906.23
3030	4901	C	E									X			U		N	7		4,152.45
3030	4901	C	E									X			U		N	7		116,600.66
3030	4901	C	E									X			U		N	7		327,033.35
3030	4901	C	E									X			U		N	7		491,219.72
3030	4901	C	E									X			U		N	7		65,080.71

03/18/10
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 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E										X		U		N	7		1,118.76
3030	4901	C	E										X		U		N	7		66,690,530.73
3030	4902	D	E					DISC NEW					X		U		N			-6,302.98
3030	4902	C	E					DISC BAL					X		U		N			32,368.00
3030	4902	C	E					DISC BAL					X		U		N			20,138,179.45
3030	4902	C	E					DISC BAL					X		U		N			12,759,017.22
3030	4902	C	E					DISC BAL					X		U		N			75,484,499.39
3030	4902	C	E					DISC BAL					X		U		N			2,862,550.36
3030	4902	C	E					DISC BAL					X		U		N			2,511,571.33
3030	4902	C	E					DISC BAL					X		U		N			2,118,491.58
3030	4902	C	E					DISC BAL					X		U		N			5,678,316.01
3030	4902	C	E					DISC BAL					X		U		N			45,763,418.73
3030	4902	C	E					DISC NEW					X		U		N			2,138,174.31
3030	4902	C	E					DISC NEW					X		U		N			19,508.85
3030	4902	C	E					DISC BAL					X		U		N			6,861,405.20
3030	4981	C	E										X		U		N			188.96
Sub-Total, 3030																			50,856,148.52	
3040	4802	C	B					DISC BAL					X		U		N	7		409,624.19
3040	4802	C	B					DISC BAL					X		U		N	7		23,879,733.16
3040	4802	C	E					DISC NEW					X		U		N	7		-16,224,744.02
3040	4802	C	E					DISC BAL					X		U		N	7		-463,977.25
3040	4802	C	E					DISC BAL					X		U		N	7		-355,451.65
3040	4802	C	E					DISC BAL					X		U		N	7		-3,092,925.98
3040	4802	C	E					DISC BAL					X		U		N	7		-7,566,670.52
3040	4802	C	E					DISC BAL					X		U		N	7		-280,674.77
3040	4802	C	E					DISC BAL					X		U		N	7		-10,000.00
3040	4802	C	E					DISC BAL					X		U		N	7		-306,453.53
3040	4902	D	E					DISC NEW					X		U		N			6,302.98
3040	4902	C	E					DISC BAL					X		U		N			-32,368.00
3040	4902	C	E					DISC BAL					X		U		N			-20,138,179.45
3040	4902	C	E					DISC BAL					X		U		N			-12,759,017.22
3040	4902	C	E					DISC BAL					X		U		N			-75,484,499.39
3040	4902	C	E					DISC BAL					X		U		N			-2,862,550.36
3040	4902	C	E					DISC BAL					X		U		N			-2,511,571.33
3040	4902	C	E					DISC BAL					X		U		N			-2,118,491.58
3040	4902	C	E					DISC BAL					X		U		N			-5,678,316.01
3040	4902	C	E					DISC BAL					X		U		N			-45,763,418.73
3040	4902	C	E					DISC NEW					X		U		N			-2,138,174.31
3040	4902	C	E					DISC NEW					X		U		N			-19,508.85
3040	4902	C	E					DISC BAL					X		U		N			-6,861,405.20
Sub-Total, 3040																			-180,372,737.82	

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 FACTS II User: Tammy Lemmings (Barrientos) / (405) 954- / tammy.lemmings@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-334,138.86
3090	4801	C	E											U		N	7		74,349,027.36
3090	4801	C	E											U		N	7		226,485,613.65
3090	4801	C	E											U		N	7		112,760,672.88
3090	4801	C	E											U		N	7		22,267,967.46
3090	4801	C	E											U		N	7		47,697,911.42
3090	4801	C	E											U		N	7		12,542,174.33
3090	4801	C	E											U		N	7		8,830,069.70
3090	4801	C	E											U		N	7		13,022,407.77
3090	4801	C	E											U		N	7		18,068.65
3090	4801	C	E											U		N	7		15,198,834.49
3090	4801	C	E											U		N	7		42,348,278.47
3090	4871	D	E											U		N			-334,138.86
3090	4901	C	E											U		N	7		52,906.23
3090	4901	C	E											U		N	7		4,152.45
3090	4901	C	E											U		N	7		116,600.66
3090	4901	C	E											U		N	7		327,033.35
3090	4901	C	E											U		N	7		491,219.72
3090	4901	C	E											U		N	7		65,080.71
3090	4901	C	E											U		N	7		1,118.76
3090	4901	C	E											U		N	7		66,690,530.73
3090	4981	C	E											U		N			188.96
Sub-Total, 3090																			642,935,718.89
3100, Obligated balance, end of year (net)																			=====
																			642,935,718.89

03/18/10
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 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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 =====
134,060,000.00

4010	4802	C	E					DISC	NEW			X		U		N	7		16,224,744.02
4010	4902	D	E					DISC	NEW			X		U		N			-6,302.98
4010	4902	C	E					DISC	NEW			X		U		N			2,138,174.31
4010	4902	C	E					DISC	NEW			X		U		N			19,508.85
Sub-Total, 4010																			18,376,124.20

4011	4802	C	B					DISC	BAL			X		U		N	7		-409,624.19
4011	4802	C	B					DISC	BAL			X		U		N	7		-23,879,733.16
4011	4802	C	E					DISC	BAL			X		U		N	7		463,977.25
4011	4802	C	E					DISC	BAL			X		U		N	7		355,451.65
4011	4802	C	E					DISC	BAL			X		U		N	7		3,092,925.98
4011	4802	C	E					DISC	BAL			X		U		N	7		7,566,670.52
4011	4802	C	E					DISC	BAL			X		U		N	7		280,674.77
4011	4802	C	E					DISC	BAL			X		U		N	7		10,000.00
4011	4802	C	E					DISC	BAL			X		U		N	7		306,453.53
4011	4902	C	E					DISC	BAL			X		U		N			32,368.00
4011	4902	C	E					DISC	BAL			X		U		N			20,138,179.45
4011	4902	C	E					DISC	BAL			X		U		N			12,759,017.22
4011	4902	C	E					DISC	BAL			X		U		N			75,484,499.39
4011	4902	C	E					DISC	BAL			X		U		N			2,862,550.36
4011	4902	C	E					DISC	BAL			X		U		N			2,511,571.33
4011	4902	C	E					DISC	BAL			X		U		N			2,118,491.58
4011	4902	C	E					DISC	BAL			X		U		N			5,678,316.01
4011	4902	C	E					DISC	BAL			X		U		N			45,763,418.73
4011	4902	C	E					DISC	BAL			X		U		N			6,861,405.20
Sub-Total, 4011																			161,996,613.62

4020, Disc: Total outlays, gross =====
180,372,737.82

4030	4222	D	B			F		DISC				X		U		N	7		43,310,320.00
4030	4222	D	E			F		DISC				X		U		N	7		-43,187,098.50
4030	4252	D	E			F		DISC				X		U		N			-123,221.50
Sub-Total, 4030																			0.00

4070, Disc: Budget authority, net =====
134,060,000.00

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
<hr/>																				
=====																				
180,372,737.82																				
4180, Budget authority, net (disc. and mand.)																				
<hr/>																				
=====																				
134,060,000.00																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				
=====																				
180,372,737.82																				

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-79,179,443.80
0900	4801	C	E									X			U		N	7		67,225,953.47
0900	4901	C	B									X			U		N	7		-127.69
0900	4901	C	E									X			U		N	7		127.69
0900	4902	C	E					DISC	BAL			X			U		N			11,991,194.33
Sub-Total, 0900																			37,704.00	

Schedule of Budgetary Resources

1000	4137	D	B					DISC	69	8020		X			U		N	7		60,733,043.00
1000	4201	D	B												U		N	7		18,727,906.36
1000	4801	C	B									X			U		N	7		-79,179,443.80
1000	4901	C	B									X			U		N	7		-127.69
Sub-Total, 1000																			281,377.87	
1021	4871	D	E									X			U		N			926,000.12
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,207,377.99	
1511	4137	D	B					DISC	69	8020					U		N	7		-60,733,043.00
1511	4137	D	E					DISC	69	8020					U		N	7		60,733,043.00
Sub-Total, 1511																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,207,377.99	

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		79,179,443.80
3000	4901	C	B									X			U		N	7		127.69
Sub-Total, 3000																				79,179,571.49
3020, Obligated balance, start of year (net)																				=====
																				79,179,571.49
3030	4801	C	B									X			U		N	7		-79,179,443.80
3030	4801	C	E									X			U		N	7		67,225,953.47
3030	4901	C	B									X			U		N	7		-127.69
3030	4901	C	E									X			U		N	7		127.69
3030	4902	C	E					DISC BAL				X			U		N			11,991,194.33
Sub-Total, 3030																				37,704.00
3040	4902	C	E					DISC BAL				X			U		N			-11,991,194.33
3080	4871	D	E									X			U		N			-926,000.12
3090	4801	C	E												U		N	7		67,225,953.47
3090	4871	D	E												U		N			-926,000.12
3090	4901	C	E												U		N	7		127.69
Sub-Total, 3090																				66,300,081.04
3100, Obligated balance, end of year (net)																				=====
																				66,300,081.04

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC	BAL			X			U					11,991,194.33
4020, Disc: Total outlays, gross																				
=====																				
11,991,194.33																				
4080, Disc: Outlays, net																				
=====																				
11,991,194.33																				
4190, Outlays, net (disc. and mand.)																				
=====																				
11,991,194.33																				

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Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Highway Traffic Safety Grants
 Treasury Account:
 Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					50,893,852.52
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					15,612,549.95		
1021, Unob Bal: Recov of prior year unpaid obligations																					1,260,138.98		
1050, Unob Bal: Unobligated balance (total)																					=====	16,872,688.93	
1137, BA: Disc: Approps applied to liq contract auth																						115,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	115,000,000.00
1500, BA: Disc: Contract authority																						134,060,000.00	
1540, BA: Disc: Contract authority (total)																						=====	134,060,000.00
1727, BA: Disc: Spending auth: Applied to liq cont auth																						-115,000,000.00	
1750, BA: Disc: Spending auth: Total																						=====	-115,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	134,060,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	150,932,688.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Highway Traffic Safety Grants
 Treasury Account:
 Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					851,966,018.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				851,966,018.54	
3020																					851,966,018.54
3020, Obligated balance, start of year (net)																				851,966,018.54	
3030																					50,893,852.52
3030, Ob Bal: Obligations incurred: Unexpired accounts																				50,893,852.52	
3040																					-192,363,932.15
3040, Ob Bal: Outlays (gross)																				-192,363,932.15	
3080																					-1,260,138.98
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,260,138.98	
3090																					709,235,799.93
3090, Ob Bal: EOY: Unpaid obligations (gross)																				709,235,799.93	
3100																					709,235,799.93
3100, Obligated balance, end of year (net)																				709,235,799.93	

BA & O, Net

4000																					134,060,000.00
4000, Disc: Budget authority, gross																				134,060,000.00	
4010																					18,376,124.20
4010, Disc: Outlays from new authority																				18,376,124.20	
4011																					173,987,807.95
4011, Disc: Outlays from balances																				173,987,807.95	
4020																					192,363,932.15
4020, Disc: Total outlays, gross																				192,363,932.15	
4070																					134,060,000.00
4070, Disc: Budget authority, net																				134,060,000.00	
4080																					192,363,932.15
4080, Disc: Outlays, net																				192,363,932.15	
4180																					134,060,000.00
4180, Budget authority, net (disc. and mand.)																				134,060,000.00	
4190																					192,363,932.15
4190, Outlays, net (disc. and mand.)																				192,363,932.15	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Highway Traffic Safety Grants
Treasury Account:
Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Office of the Administrator
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-576,216.04
0900	4801	C	E									X			U		N	1		576,216.04
0900	4802	C	B					DISC BAL				X			U		N	1		-81,242.12
0900	4802	C	E					DISC BAL				X			U		N	1		74,891.66
0900	4902	C	E					DISC NEW				X			U		N			11,300.00
0900	4902	C	E					DISC BAL				X			U		N			6,350.46
Sub-Total, 0900																			11,300.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		858,289.44
1000	4801	C	B									X			U		N	1		-576,216.04
1000	4802	C	B					DISC BAL				X			U		N	1		-81,242.12
Sub-Total, 1000																			200,831.28	
1021	4871	D	E									X			U		N			442,529.47
1050, Unob Bal: Unobligated balance (total)																			=====	
																			643,360.75	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			643,360.75	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		576,216.04
3020, Obligated balance, start of year (net)																			=====	
																			576,216.04	
3030	4801	C	B									X			U		N	1		-576,216.04
3030	4801	C	E									X			U		N	1		576,216.04
3030	4802	C	B					DISC BAL				X			U		N	1		-81,242.12
3030	4802	C	E					DISC BAL				X			U		N	1		74,891.66
3030	4902	C	E					DISC NEW				X			U		N			11,300.00
3030	4902	C	E					DISC BAL				X			U		N			6,350.46
Sub-Total, 3030																			11,300.00	
3040	4802	C	B					DISC BAL				X			U		N	1		81,242.12
3040	4802	C	E					DISC BAL				X			U		N	1		-74,891.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Office of the Administrator
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC NEW				X		U					-11,300.00
3040	4902	C	E					DISC BAL				X		U					-6,350.46
Sub-Total, 3040																			-11,300.00
3080	4871	D	E									X		U					-442,529.47
3090	4801	C	E											U			1		576,216.04
3090	4871	D	E											U					-442,529.47
Sub-Total, 3090																			133,686.57
3100, Obligated balance, end of year (net)																			=====
																			133,686.57

BA & O, Net

4010	4902	C	E					DISC NEW				X		U					11,300.00
4011	4802	C	B					DISC BAL				X		U			1		-81,242.12
4011	4802	C	E					DISC BAL				X		U			1		74,891.66
4011	4902	C	E					DISC BAL				X		U					6,350.46
Sub-Total, 4011																			0.00
4020, Disc: Total outlays, gross																			=====
																			11,300.00
4080, Disc: Outlays, net																			=====
																			11,300.00
4190, Outlays, net (disc. and mand.)																			=====
																			11,300.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-14,985,247.72
0900	4801	C	E									X			U		N	1		14,442,330.13
0900	4802	C	B					DISC BAL				X			U		N	1		-692,977.00
0900	4802	C	E					DISC BAL				X			U		N	1		692,977.00
0900	4901	C	B									X			U		N	1		-840,506.33
0900	4901	C	E									X			U		N	1		11,145.41
0900	4902	C	E					DISC BAL				X			U		N			2,776,491.91
0900	4902	C	E					DISC NEW				X			U		N			469,561.60
0900	4982	C	E					DISC BAL				X			U		N			129.23
Sub-Total, 0900																			1,873,904.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		23,744,116.61
1000	4801	C	B									X			U		N	1		-14,985,247.72
1000	4802	C	B					DISC BAL				X			U		N	1		-692,977.00
1000	4901	C	B									X			U		N	1		-840,506.33
Sub-Total, 1000																			7,225,385.56	
1021	4871	D	E									X			U		N			0.25
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,225,385.81	
1100	4119	D	E	P				DISC				X	X		U		N	1		12,269,000.00
1134	4395	C	E	P				DISC				X			U		N			-9,614,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,655,000.00	
1700	4261	D	E					DISC				X			U		N			78,760.00
1750, BA: Disc: Spending auth: Total																			=====	
																			78,760.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,733,760.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,959,145.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

3000	4801	C	B									X			U		N	1		14,985,247.72
3000	4901	C	B									X			U		N	1		840,506.33
Sub-Total, 3000																				15,825,754.05

3020, Obligated balance, start of year (net) =====
15,825,754.05

3030	4801	C	B									X			U		N	1		-14,985,247.72
3030	4801	C	E									X			U		N	1		14,442,330.13
3030	4802	C	B					DISC BAL				X			U		N	1		-692,977.00
3030	4802	C	E					DISC BAL				X			U		N	1		692,977.00
3030	4901	C	B									X			U		N	1		-840,506.33
3030	4901	C	E									X			U		N	1		11,145.41
3030	4902	C	E					DISC BAL				X			U		N			2,776,491.91
3030	4902	C	E					DISC NEW				X			U		N			469,561.60
3030	4982	C	E					DISC BAL				X			U		N			129.23
Sub-Total, 3030																				1,873,904.23

3040	4802	C	B					DISC BAL				X			U		N	1		692,977.00
3040	4802	C	E					DISC BAL				X			U		N	1		-692,977.00
3040	4902	C	E					DISC BAL				X			U		N			-2,776,491.91
3040	4902	C	E					DISC NEW				X			U		N			-469,561.60
3040	4982	C	E					DISC BAL				X			U		N			-129.23
Sub-Total, 3040																				-3,246,182.74

3080	4871	D	E									X			U		N			-0.25
3090	4801	C	E												U		N	1		14,442,330.13
3090	4871	D	E												U		N			-0.25
3090	4901	C	E												U		N	1		11,145.41
Sub-Total, 3090																				14,453,475.29

3100, Obligated balance, end of year (net) =====
14,453,475.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																				2,733,760.00
4010	4902	C	E					DISC	NEW			X			U					469,561.60
4011	4802	C	B					DISC	BAL			X			U			N	1	-692,977.00
4011	4802	C	E					DISC	BAL			X			U			N	1	692,977.00
4011	4902	C	E					DISC	BAL			X			U			N		2,776,491.91
4011	4982	C	E					DISC	BAL			X			U			N		129.23
Sub-Total, 4011																				2,776,621.14
4020, Disc: Total outlays, gross																				=====
																				3,246,182.74
4033	4261	D	E					DISC				X			U			N		-78,760.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-78,760.00
4070, Disc: Budget authority, net																				=====
																				2,655,000.00
4080, Disc: Outlays, net																				=====
																				3,167,422.74
4180, Budget authority, net (disc. and mand.)																				=====
																				2,655,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,167,422.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		1,094,060.32
0900	4802	C	E					DISC				X			U		Y	1		1,500,880.30
0900	4901	C	E									X			U		Y	1		3,500,938.40
0900	4902	C	E					DISC				X			U		Y			24,770,379.33
Sub-Total, 0900																			30,866,258.35	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		147,176,110.00
1134	4395	C	E	P				DISC				X			U		Y			-115,327,110.00
1160, BA: Disc: Appropriation (total)																			=====	
																			31,849,000.00	
1701	4221	D	E			F		DISC				X			U		Y	1		7,892.00
1750, BA: Disc: Spending auth: Total																			=====	
																			7,892.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			31,856,892.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			31,856,892.00	
1940	4610	C	E			A									U		Y			-990,633.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																				
3030	4801	C	E									X			U		Y	1		1,094,060.32
3030	4802	C	E					DISC				X			U		Y	1		1,500,880.30
3030	4901	C	E									X			U		Y	1		3,500,938.40
3030	4902	C	E					DISC				X			U		Y			24,770,379.33
Sub-Total, 3030																				30,866,258.35
3040	4802	C	E					DISC				X			U		Y	1		-1,500,880.30
3040	4902	C	E					DISC				X			U		Y			-24,770,379.33
Sub-Total, 3040																				-26,271,259.63
3050	4221	D	E			F		DISC				X			U		Y	1		-7,892.00
3090	4801	C	E												U		Y	1		1,094,060.32
3090	4901	C	E												U		Y	1		3,500,938.40
Sub-Total, 3090																				4,594,998.72
3091	4221	D	E			F		DISC							U		Y	1		-7,892.00
3100, Obligated balance, end of year (net)																				=====
																				4,587,106.72

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				31,856,892.00
4010	4802	C	E					DISC				X			U		Y	1		1,500,880.30
4010	4902	C	E					DISC				X			U		Y			24,770,379.33
Sub-Total, 4010																				26,271,259.63
4020, Disc: Total outlays, gross																				=====
																				26,271,259.63
4050	4221	D	E			F		DISC				X			U		Y	1		-7,892.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-7,892.00
4070, Disc: Budget authority, net																				=====
																				31,849,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E			N	1		35,543,571.80
3000	4801	C	B									X		E			N	1		62,741,002.29
3000	4901	C	B									X		E			N	1		5,301,910.55
3000	4901	C	B									X		E			N	1		995.73
Sub-Total, 3000																			103,587,480.37	
3010	4221	D	B			F		DISC				X		E			N	1		-113,143.92
3010	4251	D	B			F		DISC				X		E			N	1		-78,840.00
Sub-Total, 3010																			-191,983.92	
3020, Obligated balance, start of year (net)																			=====	
																			103,395,496.45	
3031	4801	C	B									X		E			N	1		-35,543,571.80
3031	4801	C	B									X		E			N	1		-62,741,002.29
3031	4801	C	E									X		E			N	1		31,139,794.32
3031	4801	C	E									X		E			N	1		62,101,109.54
3031	4802	C	B					DISC				X		E			N	1		-7,083,920.60
3031	4802	C	E					DISC				X		E			N	1		7,084,145.88
3031	4881	C	E									X		E			N			376,883.43
3031	4901	C	B									X		E			N	1		-5,301,910.55
3031	4901	C	B									X		E			N	1		-995.73
3031	4901	C	E									X		E			N	1		15,768.00
3031	4901	C	E									X		E			N	1		5,115,763.53
3031	4902	C	E					DISC				X		E			N			625,120.48
3031	4902	C	E					DISC				X		E			N			4,605,464.82
3031	4981	C	E									X		E			N			487,824.79
3031	4982	C	E					DISC				X		E			N			5,226,389.14
Sub-Total, 3031																			6,106,862.96	
3040	4802	C	B					DISC				X		E			N	1		7,083,920.60
3040	4802	C	E					DISC				X		E			N	1		-7,084,145.88
3040	4902	C	E					DISC				X		E			N			-625,120.48
3040	4902	C	E					DISC				X		E			N			-4,605,464.82
3040	4982	C	E					DISC				X		E			N			-5,226,389.14
Sub-Total, 3040																			-10,457,199.72	
3051	4221	D	B			F		DISC				X		E			N	1		113,143.92
3051	4221	D	E			F		DISC				X		E			N	1		-70,200.92
3051	4251	D	B			F		DISC				X		E			N	1		78,840.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	1		-122,033.00
Sub-Total, 3051																			-250.00
3081	4871	D	E									X		E		N			-1,466,979.07
3081	4971	D	E									X		E		N			-4,977,850.52
Sub-Total, 3081																			-6,444,829.59
3090	4801	C	E											E		N	1		31,139,794.32
3090	4801	C	E											E		N	1		62,101,109.54
3090	4871	D	E											E		N			-1,466,979.07
3090	4881	C	E											E		N			376,883.43
3090	4901	C	E											E		N	1		15,768.00
3090	4901	C	E											E		N	1		5,115,763.53
3090	4971	D	E											E		N			-4,977,850.52
3090	4981	C	E											E		N			487,824.79
Sub-Total, 3090																			92,792,314.02
3091	4221	D	E			F		DISC						E		N	1		-70,200.92
3091	4251	D	E			F		DISC						E		N	1		-122,033.00
Sub-Total, 3091																			-192,233.92
3100, Obligated balance, end of year (net)																			=====
																			92,600,080.10

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-7,083,920.60
4011	4802	C	E					DISC				X		E		N	1		7,084,145.88
4011	4902	C	E					DISC				X		E		N			625,120.48
4011	4902	C	E					DISC				X		E		N			4,605,464.82
4011	4982	C	E					DISC				X		E		N			5,226,389.14
Sub-Total, 4011																			10,457,199.72
4020, Disc: Total outlays, gross																			=====
																			10,457,199.72
4030	4222	D	B			F		DISC				X		E		N	1		62,627,858.37
4030	4222	D	E			F		DISC				X		E		N	1		-62,030,908.62
4030	4252	D	E			F		DISC				X		E		N			-596,699.75
4030	4972	D	E			F		DISC				X		E		N			-29,655.59
Sub-Total, 4030																			-29,405.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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)																			=====
																			-29,405.59
4052	4222	D	B			F		DISC				X		E		N	1		-62,627,858.37
4052	4222	D	E			F		DISC				X		E		N	1		62,030,908.62
4052	4252	D	E			F		DISC				X		E		N			596,699.75
4052	4972	D	E			F		DISC				X		E		N			29,655.59
Sub-Total, 4052																			29,405.59
4060, Disc: Additional offsets against BA only (total)																			=====
																			29,405.59
4080, Disc: Outlays, net																			=====
																			10,427,794.13
4190, Outlays, net (disc. and mand.)																			=====
																			10,427,794.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E			N	1		41,149,131.22
3000	4801	C	B									X		E			N	1		24,625,302.69
3000	4901	C	B									X		E			N	1		101,492.85
3000	4901	C	B									X		E			N	1		47,428.35
Sub-Total, 3000																			65,923,355.11	
3010	4221	C	B			F		DISC				X		E			N	1		16,142.38
3010	4251	D	B			F		DISC				X		E			N	1		-7,918.32
Sub-Total, 3010																			8,224.06	
3020, Obligated balance, start of year (net)																			=====	
																			65,931,579.17	
3031	4801	C	B									X		E			N	1		-41,149,131.22
3031	4801	C	B									X		E			N	1		-24,625,302.69
3031	4801	C	E									X		E			N	1		40,687,577.22
3031	4801	C	E									X		E			N	1		23,704,800.72
3031	4802	C	B					DISC				X		E			N	1		-847,518.90
3031	4802	C	E					DISC				X		E			N	1		827,269.73
3031	4881	C	E									X		E			N			2,083.60
3031	4901	C	B									X		E			N	1		-101,492.85
3031	4901	C	B									X		E			N	1		-47,428.35
3031	4901	C	E									X		E			N	1		15,053.48
3031	4902	C	E					DISC				X		E			N			930,564.49
3031	4902	C	E					DISC				X		E			N			580,446.85
3031	4981	C	E									X		E			N			4.46
3031	4982	C	E					DISC				X		E			N			21,280.76
Sub-Total, 3031																			-1,792.70	
3040	4802	C	B					DISC				X		E			N	1		847,518.90
3040	4802	C	E					DISC				X		E			N	1		-827,269.73
3040	4902	C	E					DISC				X		E			N			-930,564.49
3040	4902	C	E					DISC				X		E			N			-580,446.85
3040	4982	C	E					DISC				X		E			N			-21,280.76
Sub-Total, 3040																			-1,512,042.93	
3051	4221	C	B			F		DISC				X		E			N	1		-16,142.38
3051	4221	D	E			F		DISC				X		E			N	1		-1,257.62
3051	4251	D	B			F		DISC				X		E			N	1		7,918.32
3051	4251	D	E			F		DISC				X		E			N	1		-7,918.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			-17,400.00
3081	4871	D	E									X		E		N			-128,884.32
3090	4801	C	E											E		N	1		40,687,577.22
3090	4801	C	E											E		N	1		23,704,800.72
3090	4871	D	E											E		N			-128,884.32
3090	4881	C	E											E		N			2,083.60
3090	4901	C	E											E		N	1		15,053.48
3090	4981	C	E											E		N			4.46
Sub-Total, 3090																			64,280,635.16
3091	4221	D	E			F		DISC						E		N	1		-1,257.62
3091	4251	D	E			F		DISC						E		N	1		-7,918.32
Sub-Total, 3091																			-9,175.94
3100, Obligated balance, end of year (net)																			=====
																			64,271,459.22

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-847,518.90
4011	4802	C	E					DISC				X		E		N	1		827,269.73
4011	4902	C	E					DISC				X		E		N			930,564.49
4011	4902	C	E					DISC				X		E		N			580,446.85
4011	4982	C	E					DISC				X		E		N			21,280.76
Sub-Total, 4011																			1,512,042.93
4020, Disc: Total outlays, gross																			=====
																			1,512,042.93
4030	4222	D	B			F		DISC				X		E		N	1		41,165,273.60
4030	4222	D	E			F		DISC				X		E		N	1		-40,687,577.22
4030	4252	D	E			F		DISC				X		E		N			-477,696.38
4030	4972	D	E			F		DISC				X		E		N			-368.18
Sub-Total, 4030																			-368.18
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-368.18
4052	4222	D	B			F		DISC				X		E		N	1		-41,165,273.60
4052	4222	D	E			F		DISC				X		E		N	1		40,687,577.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E		N			477,696.38
4052	4972	D	E			F		DISC				X			E		N			368.18
Sub-Total, 4052																				368.18
4060, Disc: Additional offsets against BA only (total)																				=====
																				368.18
4080, Disc: Outlays, net																				=====
																				1,511,674.75
4190, Outlays, net (disc. and mand.)																				=====
																				1,511,674.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		12,684,637.00
3000	4801	C	B									X			E		N	1		2,474,286.96
3000	4901	C	B									X			E		N	1		2,000.00
Sub-Total, 3000																			15,160,923.96	
3010	4221	D	B			F		DISC				X			E		N	1		-3,687.00
3020, Obligated balance, start of year (net)																			=====	
																				15,157,236.96
3031	4801	C	B									X			E		N	1		-12,684,637.00
3031	4801	C	B									X			E		N	1		-2,474,286.96
3031	4801	C	E									X			E		N	1		12,558,112.00
3031	4801	C	E									X			E		N	1		2,441,401.08
3031	4802	C	B					DISC				X			E		N	1		-537,907.90
3031	4802	C	E					DISC				X			E		N	1		537,907.90
3031	4881	C	E									X			E		N			223,548.43
3031	4901	C	B									X			E		N	1		-2,000.00
3031	4901	C	E									X			E		N	1		840.00
3031	4902	C	E					DISC				X			E		N			126,525.00
3031	4902	C	E					DISC				X			E		N			34,045.88
3031	4982	C	E					DISC				X			E		N			1,444.63
Sub-Total, 3031																			224,993.06	
3040	4802	C	B					DISC				X			E		N	1		537,907.90
3040	4802	C	E					DISC				X			E		N	1		-537,907.90
3040	4902	C	E					DISC				X			E		N			-126,525.00
3040	4902	C	E					DISC				X			E		N			-34,045.88
3040	4982	C	E					DISC				X			E		N			-1,444.63
Sub-Total, 3040																			-162,015.51	
3051	4221	D	B			F		DISC				X			E		N	1		3,687.00
3051	4221	D	E			F		DISC				X			E		N	1		-3,687.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-461,971.27
3090	4801	C	E												E		N	1		12,558,112.00
3090	4801	C	E												E		N	1		2,441,401.08
3090	4871	D	E												E		N			-461,971.27
3090	4881	C	E												E		N			223,548.43
3090	4901	C	E												E		N	1		840.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			14,761,930.24
3091	4221	D	E			F		DISC						E		N	1		-3,687.00
3100, Obligated balance, end of year (net)																			=====
																			14,758,243.24

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-537,907.90
4011	4802	C	E					DISC				X		E		N	1		537,907.90
4011	4902	C	E					DISC				X		E		N			126,525.00
4011	4902	C	E					DISC				X		E		N			34,045.88
4011	4982	C	E					DISC				X		E		N			1,444.63
Sub-Total, 4011																			162,015.51
4020, Disc: Total outlays, gross																			=====
																			162,015.51
4030	4222	D	B			F		DISC				X		E		N	1		12,684,637.00
4030	4222	D	E			F		DISC				X		E		N	1		-12,558,112.00
4030	4252	D	E			F		DISC				X		E		N			-126,525.00
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-12,684,637.00
4052	4222	D	E			F		DISC				X		E		N	1		12,558,112.00
4052	4252	D	E			F		DISC				X		E		N			126,525.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			162,015.51
4190, Outlays, net (disc. and mand.)																			=====
																			162,015.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	1		1,303,284.54
3000	4801	C	B									X		E		N	1		111,994.33
3000	4901	C	B									X		E		N	1		191.80
Sub-Total, 3000																			1,415,470.67
3010	4221	D	B			F		DISC				X		E		N	1		-1,973.33
3020, Obligated balance, start of year (net)																			=====
																			1,413,497.34
3031	4801	C	B									X		E		N	1		-1,303,284.54
3031	4801	C	B									X		E		N	1		-111,994.33
3031	4801	C	E									X		E		N	1		1,303,294.43
3031	4801	C	E									X		E		N	1		111,994.33
3031	4802	C	B					DISC				X		E		N	1		-29,909.08
3031	4802	C	E					DISC				X		E		N	1		29,909.08
3031	4901	C	B									X		E		N	1		-191.80
3031	4902	C	E					DISC				X		E		N			190.16
Sub-Total, 3031																			8.25
3040	4802	C	B					DISC				X		E		N	1		29,909.08
3040	4802	C	E					DISC				X		E		N	1		-29,909.08
3040	4902	C	E					DISC				X		E		N			-190.16
Sub-Total, 3040																			-190.16
3051	4221	D	B			F		DISC				X		E		N	1		1,973.33
3051	4221	D	E			F		DISC				X		E		N	1		-1,973.33
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-67,180.88
3090	4801	C	E											E		N	1		1,303,294.43
3090	4801	C	E											E		N	1		111,994.33
3090	4871	D	E											E		N			-67,180.88
Sub-Total, 3090																			1,348,107.88
3091	4221	D	E			F		DISC						E		N	1		-1,973.33
3100, Obligated balance, end of year (net)																			=====
																			1,346,134.55

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-29,909.08
4011	4802	C	E					DISC				X		E		N	1		29,909.08
4011	4902	C	E					DISC				X		E		N			190.16
Sub-Total, 4011																			190.16
4020, Disc: Total outlays, gross																			=====
																			190.16
4030	4222	D	B			F		DISC				X		E		N	1		110,521.00
4030	4222	D	E			F		DISC				X		E		N	1		-110,521.00
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-110,521.00
4052	4222	D	E			F		DISC				X		E		N	1		110,521.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			190.16
4190, Outlays, net (disc. and mand.)																			=====
																			190.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		772,139.08
3000	4801	C	B									X		E		N	1		85,606.00
3000	4901	C	B									X		E		N	1		14,624.64
Sub-Total, 3000																			872,369.72
3010	4221	D	B			F		DISC				X		E		N	1		-842,750.71
3020, Obligated balance, start of year (net)																			=====
																			29,619.01
3031	4801	C	B									X		E		N	1		-772,139.08
3031	4801	C	B									X		E		N	1		-85,606.00
3031	4801	C	E									X		E		N	1		969,821.27
3031	4801	C	E									X		E		N	1		28,603.00
3031	4802	C	B					DISC				X		E		N	1		-1,669.45
3031	4802	C	E					DISC				X		E		N	1		1,669.45
3031	4881	C	E									X		E		N			25,504.48
3031	4901	C	B									X		E		N	1		-14,624.64
3031	4901	D	E									X		E		N	1		-200,466.09
3031	4902	C	E					DISC				X		E		N			17,408.54
3031	4902	C	E					DISC				X		E		N			57,003.00
3031	4981	C	E									X		E		N			331,832.25
Sub-Total, 3031																			357,336.73
3040	4802	C	B					DISC				X		E		N	1		1,669.45
3040	4802	C	E					DISC				X		E		N	1		-1,669.45
3040	4902	C	E					DISC				X		E		N			-17,408.54
3040	4902	C	E					DISC				X		E		N			-57,003.00
Sub-Total, 3040																			-74,411.54
3051	4221	D	B			F		DISC				X		E		N	1		842,750.71
3051	4221	D	E			F		DISC				X		E		N	1		-785,747.71
3051	4251	D	E			F		DISC				X		E		N	1		-57,003.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-398.75
3081	4971	D	E									X		E		N			-130,090.46
Sub-Total, 3081																			-130,489.21
3090	4801	C	E											E		N	1		969,821.27
3090	4801	C	E											E		N	1		28,603.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-398.75
3090	4881	C	E											E		N			25,504.48
3090	4901	D	E											E		N	1		-200,466.09
3090	4971	D	E											E		N			-130,090.46
3090	4981	C	E											E		N			331,832.25
Sub-Total, 3090																			1,024,805.70
3091	4221	D	E			F		DISC						E		N	1		-785,747.71
3091	4251	D	E			F		DISC						E		N	1		-57,003.00
Sub-Total, 3091																			-842,750.71
3100, Obligated balance, end of year (net)																			=====
																			182,054.99

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,669.45
4011	4802	C	E					DISC				X		E		N	1		1,669.45
4011	4902	C	E					DISC				X		E		N			17,408.54
4011	4902	C	E					DISC				X		E		N			57,003.00
Sub-Total, 4011																			74,411.54
4020, Disc: Total outlays, gross																			=====
																			74,411.54
4080, Disc: Outlays, net																			=====
																			74,411.54
4190, Outlays, net (disc. and mand.)																			=====
																			74,411.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Conrail Labor Protection
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0707 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B									U					N	1		24,770.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				24,770.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,770.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Local Rail Freight Assistance
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0714 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-4,999.87
0900	4801	C	E									X			U		N	1		5,000.00
Sub-Total, 0900																				0.13

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,000.00
1000	4801	C	B									X			U		N	1		-4,999.87
Sub-Total, 1000																				0.13
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.13
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.13

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,999.87
3020, Obligated balance, start of year (net)																				=====
																				4,999.87
3030	4801	C	B									X			U		N	1		-4,999.87
3030	4801	C	E									X			U		N	1		5,000.00
Sub-Total, 3030																				0.13
3090	4801	C	E												U		N	1		5,000.00
3100, Obligated balance, end of year (net)																				=====
																				5,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Safety and Operations
 Treasury Account:
 Budget Account Id: 021-27-0700 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 34,590,652.00
4010																				26,752,121.23
4011																				14,982,481.00
4020																				===== 41,734,602.23
4030																				-29,773.77
4033																				-78,760.00
4040																				===== -108,533.77
4050																				-7,892.00
4052																				29,773.77
4060																				===== 21,881.77
4070																				===== 34,504,000.00
4080																				===== 41,626,068.46
4180																				===== 34,504,000.00
4190																				===== 41,626,068.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Safety
 Treasury Account: Railroad Safety
 Budget Account Id: 021-27-0702 Treasury Account Id: 69- - /X -0702 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-6,265.00
0900	4801	C	E									X			U		N	1		6,265.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,052.79
1000	4801	C	B									X			U		N	1		-6,265.00
Sub-Total, 1000																				787.79
1050, Unob Bal: Unobligated balance (total)																				=====
																				787.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				787.79

Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,265.00
3020, Obligated balance, start of year (net)																				=====
																				6,265.00
3030	4801	C	B									X			U		N	1		-6,265.00
3030	4801	C	E									X			U		N	1		6,265.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		6,265.00
3100, Obligated balance, end of year (net)																				=====
																				6,265.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Safety
 Treasury Account:
 Budget Account Id: 021-27-0702 Treasury Account Id: - - / - - -
 FACTS II User:

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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					787.79
1050, Unob Bal: Unobligated balance (total)																					===== 787.79
1930, Total budgetary resources avail (disc. and mand.)																					===== 787.79

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					6,265.00
3020, Obligated balance, start of year (net)																					===== 6,265.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																					6,265.00
3100, Obligated balance, end of year (net)																					===== 6,265.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0703 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

1000	4201	D	B													U		N	1	0.42
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.42
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-4,018,390.22
0900	4801	C	B									X			U		N	1		-45,995,081.99
0900	4801	C	E									X			U		N	1		3,647,193.62
0900	4801	C	E									X			U		N	1		39,412,158.30
0900	4802	C	B					DISC	BAL			X			U		N	1		-19,305,727.41
0900	4802	C	E					DISC	BAL			X			U		N	1		19,305,727.41
0900	4802	C	E					DISC	NEW			X			U		N	1		2,400,000.00
0900	4881	C	E									X			U		N			1.59
0900	4901	C	B									X			U		N	1		-2,046,198.66
0900	4901	C	B									X			U		N	1		-14,583.38
0900	4901	C	E									X			U		N	1		13,954.44
0900	4901	C	E									X			U		N	1		855,272.21
0900	4902	C	E					DISC	NEW			X			U		N			52,281.88
0900	4902	C	E					DISC	BAL			X			U		N			8,475,084.26
0900	4902	C	E					DISC	BAL			X			U		N			359,062.63
Sub-Total, 0900																			3,140,754.68	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		77,230,801.63
1000	4221	D	B			F		DISC				X			U		N	1		991,550.97
1000	4222	D	B			F		DISC				X			U		N	1		3,094,492.00
1000	4801	C	B									X			U		N	1		-4,018,390.22
1000	4801	C	B									X			U		N	1		-45,995,081.99
1000	4802	C	B					DISC	BAL			X			U		N	1		-19,305,727.41
1000	4901	C	B									X			U		N	1		-2,046,198.66
1000	4901	C	B									X			U		N	1		-14,583.38
Sub-Total, 1000																			9,936,862.94	
1021	4871	D	E									X			U		N			47,242.76
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,984,105.70	
1100	4119	D	E	P				DISC				X	X		U		N	1		33,950,000.00
1134	4395	C	E	P				DISC				X			U		N			-26,603,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			7,347,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-3,094,492.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		N	1		3,094,492.00
Sub-Total, 1700																				0.00
1701	4221	D	B			F		DISC				X			U		N	1		-991,550.97
1701	4221	D	E			F		DISC				X			U		N	1		991,550.97
Sub-Total, 1701																				0.00
1900, Budget authority total (disc. and mand.)																				=====
																				7,347,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				17,331,105.70

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,018,390.22
3000	4801	C	B									X			U		N	1		45,995,081.99
3000	4901	C	B									X			U		N	1		2,046,198.66
3000	4901	C	B									X			U		N	1		14,583.38
Sub-Total, 3000																				52,074,254.25
3010	4221	D	B			F		DISC				X			U		N	1		-991,550.97
3020, Obligated balance, start of year (net)																				=====
																				51,082,703.28
3030	4801	C	B									X			U		N	1		-4,018,390.22
3030	4801	C	B									X			U		N	1		-45,995,081.99
3030	4801	C	E									X			U		N	1		3,647,193.62
3030	4801	C	E									X			U		N	1		39,412,158.30
3030	4802	C	B					DISC BAL				X			U		N	1		-19,305,727.41
3030	4802	C	E					DISC BAL				X			U		N	1		19,305,727.41
3030	4802	C	E					DISC NEW				X			U		N	1		2,400,000.00
3030	4881	C	E									X			U		N			1.59
3030	4901	C	B									X			U		N	1		-2,046,198.66
3030	4901	C	B									X			U		N	1		-14,583.38
3030	4901	C	E									X			U		N	1		13,954.44
3030	4901	C	E									X			U		N	1		855,272.21
3030	4902	C	E					DISC NEW				X			U		N			52,281.88
3030	4902	C	E					DISC BAL				X			U		N			8,475,084.26
3030	4902	C	E					DISC BAL				X			U		N			359,062.63
Sub-Total, 3030																				3,140,754.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	1		19,305,727.41
3040	4802	C	E					DISC BAL				X		U		N	1		-19,305,727.41
3040	4802	C	E					DISC NEW				X		U		N	1		-2,400,000.00
3040	4902	C	E					DISC NEW				X		U		N			-52,281.88
3040	4902	C	E					DISC BAL				X		U		N			-8,475,084.26
3040	4902	C	E					DISC BAL				X		U		N			-359,062.63
Sub-Total, 3040																			-11,286,428.77
3050	4221	D	B			F		DISC				X		U		N	1		991,550.97
3050	4221	D	E			F		DISC				X		U		N	1		-991,550.97
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-47,242.76
3090	4801	C	E											U		N	1		3,647,193.62
3090	4801	C	E											U		N	1		39,412,158.30
3090	4871	D	E											U		N			-47,242.76
3090	4881	C	E											U		N			1.59
3090	4901	C	E											U		N	1		13,954.44
3090	4901	C	E											U		N	1		855,272.21
Sub-Total, 3090																			43,881,337.40
3091	4221	D	E			F		DISC						U		N	1		-991,550.97
3100, Obligated balance, end of year (net)																			=====
																			42,889,786.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

4000, Disc: Budget authority, gross =====
7,347,000.00

4010	4802	C	E					DISC	NEW			X			U			N	1	2,400,000.00
4010	4902	C	E					DISC	NEW			X			U			N		52,281.88
Sub-Total, 4010																				2,452,281.88

4011	4802	C	B					DISC	BAL			X			U			N	1	-19,305,727.41
4011	4802	C	E					DISC	BAL			X			U			N	1	19,305,727.41
4011	4902	C	E					DISC	BAL			X			U			N		8,475,084.26
4011	4902	C	E					DISC	BAL			X			U			N		359,062.63
Sub-Total, 4011																				8,834,146.89

4020, Disc: Total outlays, gross =====
11,286,428.77

4030	4222	D	B			F		DISC				X			U			N	1	3,094,492.00
4030	4222	D	E			F		DISC				X			U			N	1	-3,094,492.00
Sub-Total, 4030																				0.00

4050	4221	D	B			F		DISC				X			U			N	1	991,550.97
4050	4221	D	E			F		DISC				X			U			N	1	-991,550.97
Sub-Total, 4050																				0.00

4070, Disc: Budget authority, net =====
7,347,000.00

4080, Disc: Outlays, net =====
11,286,428.77

4180, Budget authority, net (disc. and mand.) =====
7,347,000.00

4190, Outlays, net (disc. and mand.) =====
11,286,428.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Research and Development
 Treasury Account:
 Budget Account Id: 021-27-0745 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				3,140,754.68
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				9,936,863.36
1021, Unob Bal: Recov of prior year unpaid obligations																				47,242.76
1050, Unob Bal: Unobligated balance (total)																				9,984,106.12
1100, BA: Disc: Appropriation																				33,950,000.00
1134, BA: Disc: Appropriations precluded from obligation																				-26,603,000.00
1160, BA: Disc: Appropriation (total)																				7,347,000.00
1900, Budget authority total (disc. and mand.)																				7,347,000.00
1930, Total budgetary resources avail (disc. and mand.)																				17,331,106.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Research and Development
 Treasury Account:
 Budget Account Id: 021-27-0745 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																			=====
																			7,347,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			11,286,428.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Pennsylvania Station Redevelopment Project
 Treasury Account: Pennsylvania Station Redevelopment Project
 Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X			U		N	1		-18,655.00
0900	4801	C	E									X			U		N	1		18,655.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B															N	1	59,845,510.66
1000	4801	C	B									X			U		N	1		-18,655.00
Sub-Total, 1000																				59,826,855.66

1050, Unob Bal: Unobligated balance (total) =====
59,826,855.66

1930, Total budgetary resources avail (disc. and mand.) =====
59,826,855.66

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,655.00
3020, Obligated balance, start of year (net)																				=====
																				18,655.00

3030	4801	C	B									X			U		N	1		-18,655.00
3030	4801	C	E									X			U		N	1		18,655.00
Sub-Total, 3030																				0.00

3090	4801	C	E															N	1	18,655.00
3100, Obligated balance, end of year (net)																				=====
																				18,655.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Alaska Railroad Rehabilitation
 Treasury Account: Alaska Railroad Rehabilitation
 Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	D	B									X		U		N	1		352,076.00
0900	4901	C	B									X		U		N	1		-890,778.00
0900	4901	C	E									X		U		N	1		46,315.00
0900	4902	C	E					DISC BAL				X		U		N			492,387.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		538,702.00
1000	4801	D	B									X		U		N	1		352,076.00
1000	4901	C	B									X		U		N	1		-890,778.00
Sub-Total, 1000																			0.00

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-352,076.00
3000	4901	C	B									X		U		N	1		890,778.00
Sub-Total, 3000																			538,702.00
3020, Obligated balance, start of year (net)																			=====
																			538,702.00
3030	4801	D	B									X		U		N	1		352,076.00
3030	4901	C	B									X		U		N	1		-890,778.00
3030	4901	C	E									X		U		N	1		46,315.00
3030	4902	C	E					DISC BAL				X		U		N			492,387.00
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N			-492,387.00
3090	4901	C	E											U		N	1		46,315.00
3100, Obligated balance, end of year (net)																			=====
																			46,315.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Alaska Railroad Rehabilitation
 Treasury Account: Alaska Railroad Rehabilitation
 Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U					492,387.00
4020, Disc: Total outlays, gross																				=====
																				492,387.00
4080, Disc: Outlays, net																				=====
																				492,387.00
4190, Outlays, net (disc. and mand.)																				=====
																				492,387.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Alaska Railroad Rehabilitation
 Treasury Account:
 Budget Account Id: 021-27-0730 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					538,702.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				538,702.00	
3020																					=====
3020, Obligated balance, start of year (net)																				538,702.00	
3040																					-492,387.00
3040, Ob Bal: Outlays (gross)																				-492,387.00	
3090																					46,315.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				46,315.00	
3100																					=====
3100, Obligated balance, end of year (net)																				46,315.00	

BA & O, Net

4011																					492,387.00
4011, Disc: Outlays from balances																				492,387.00	
4020																					=====
4020, Disc: Total outlays, gross																				492,387.00	
4080																					=====
4080, Disc: Outlays, net																				492,387.00	
4190																					=====
4190, Outlays, net (disc. and mand.)																				492,387.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Grants to the National Railroad Passenger Corporation
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-8,039,358.53
0900	4801	C	E									X		U		N	1		5,855,034.27
0900	4802	C	B					DISC BAL				X		U		N	1		-584,097.86
0900	4802	C	E					DISC BAL				X		U		N	1		584,097.86
0900	4902	C	E					DISC BAL				X		U		N			2,183,692.00
Sub-Total, 0900																			-632.26

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		9,595,864.91
1000	4801	C	B									X		U		N	1		-8,039,358.53
1000	4802	C	B					DISC BAL				X		U		N	1		-584,097.86
Sub-Total, 1000																			972,408.52
1050, Unob Bal: Unobligated balance (total)																			=====
																			972,408.52
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			972,408.52

Change in Obl Bal

3000	4801	C	B									X		U		N	1		8,039,358.53
3020, Obligated balance, start of year (net)																			=====
																			8,039,358.53
3030	4801	C	B									X		U		N	1		-8,039,358.53
3030	4801	C	E									X		U		N	1		5,855,034.27
3030	4802	C	B					DISC BAL				X		U		N	1		-584,097.86
3030	4802	C	E					DISC BAL				X		U		N	1		584,097.86
3030	4902	C	E					DISC BAL				X		U		N			2,183,692.00
Sub-Total, 3030																			-632.26
3040	4802	C	B					DISC BAL				X		U		N	1		584,097.86
3040	4802	C	E					DISC BAL				X		U		N	1		-584,097.86
3040	4902	C	E					DISC BAL				X		U		N			-2,183,692.00
Sub-Total, 3040																			-2,183,692.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Grants to the National Railroad Passenger Corporation
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	5,855,034.27
3100, Obligated balance, end of year (net)																			=====
																			5,855,034.27

BA & O, Net

4011	4802	C	B					DISC BAL				X			U		N	1	-584,097.86
4011	4802	C	E					DISC BAL				X			U		N	1	584,097.86
4011	4902	C	E					DISC BAL				X			U		N		2,183,692.00
Sub-Total, 4011																			2,183,692.00
4020, Disc: Total outlays, gross																			=====
																			2,183,692.00
4080, Disc: Outlays, net																			=====
																			2,183,692.00
4190, Outlays, net (disc. and mand.)																			=====
																			2,183,692.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-1,194,867,955.92
0900	4801	C	E									X		U		Y	1		1,127,576,403.69
0900	4802	C	B					DISC				X		U		Y	1		-54,410,204.00
0900	4902	C	E					DISC				X		U		Y			121,704,151.35
Sub-Total, 0900																			2,395.12

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		1,255,712,692.41
1000	4801	C	B									X		U		Y	1		-1,194,867,955.92
1000	4802	C	B					DISC				X		U		Y	1		-54,410,204.00
Sub-Total, 1000																			6,434,532.49
1021	4871	D	E									X		U		Y			256.19
1050, Unob Bal: Unobligated balance (total)																			=====
																			6,434,788.68
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,434,788.68
1940	4610	C	E		A									U		Y			-6,432,393.56

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		1,194,867,955.92
3020, Obligated balance, start of year (net)																			=====
																			1,194,867,955.92
3030	4801	C	B									X		U		Y	1		-1,194,867,955.92
3030	4801	C	E									X		U		Y	1		1,127,576,403.69
3030	4802	C	B					DISC				X		U		Y	1		-54,410,204.00
3030	4902	C	E					DISC				X		U		Y			121,704,151.35
Sub-Total, 3030																			2,395.12
3040	4802	C	B					DISC				X		U		Y	1		54,410,204.00
3040	4902	C	E					DISC				X		U		Y			-121,704,151.35
Sub-Total, 3040																			-67,293,947.35
3080	4871	D	E									X		U		Y			-256.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	1,127,576,403.69
3090	4871	D	E												U		Y		-256.19
Sub-Total, 3090																			1,127,576,147.50
3100, Obligated balance, end of year (net)																			=====
																			1,127,576,147.50

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1	-54,410,204.00
4011	4902	C	E					DISC				X			U		Y		121,704,151.35
Sub-Total, 4011																			67,293,947.35
4020, Disc: Total outlays, gross																			=====
																			67,293,947.35
4080, Disc: Outlays, net																			=====
																			67,293,947.35
4190, Outlays, net (disc. and mand.)																			=====
																			67,293,947.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Grants to the National Railroad Passenger Corpora
 Treasury Account:
 Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,762.86
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					7,406,941.01
1021, Unob Bal: Recov of prior year unpaid obligations																					256.19
1050, Unob Bal: Unobligated balance (total)																					7,407,197.20
1930, Total budgetary resources avail (disc. and mand.)																					7,407,197.20
1940, Unobligated balance expiring (memorandum)																					-6,432,393.56

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					1,202,907,314.45
3020, Obligated balance, start of year (net)																					1,202,907,314.45
3030, Ob Bal: Obligations incurred: Unexpired accounts																					1,762.86
3040, Ob Bal: Outlays (gross)																					-69,477,639.35
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-256.19
3090, Ob Bal: EOY: Unpaid obligations (gross)																					1,133,431,181.77
3100, Obligated balance, end of year (net)																					1,133,431,181.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
 Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp
 Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	E									X			U		N	1		423,712,000.00
0900	4902	C	E					DISC	NEW			X			U		N			139,288,000.00
Sub-Total, 0900																				563,000,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		563,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				563,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				563,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				563,000,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		423,712,000.00
3030	4902	C	E					DISC	NEW			X			U		N			139,288,000.00
Sub-Total, 3030																				563,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N			-139,288,000.00
3090	4801	C	E												U		N	1		423,712,000.00
3100, Obligated balance, end of year (net)																				=====
																				423,712,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
 Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp
 Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				563,000,000.00
4010	4902	C	E					DISC	NEW			X			U			N		139,288,000.00
4020, Disc: Total outlays, gross																				=====
																				139,288,000.00
4070, Disc: Budget authority, net																				=====
																				563,000,000.00
4080, Disc: Outlays, net																				=====
																				139,288,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				563,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				139,288,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Operating Subsidy Grants to the National Railroad
 Treasury Account:
 Budget Account Id: 021-27-0121 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 563,000,000.00
4010																				===== 139,288,000.00
4020																				===== 139,288,000.00
4070																				===== 563,000,000.00
4080																				===== 139,288,000.00
4180																				===== 563,000,000.00
4190																				===== 139,288,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-105,356.76
0900	4801	C	E									X			U		N	1		641,838,333.36
0900	4802	C	B					DISC BAL				X			U		N	1		-63,151,000.00
0900	4802	C	E					DISC BAL				X			U		N	1		956,000.00
0900	4902	C	E					DISC BAL				X			U		N			62,298,041.40
0900	4902	C	E					DISC NEW				X			U		N			349,772,732.00
Sub-Total, 0900																			991,608,750.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		66,775,356.76
1000	4801	C	B									X			U		N	1		-105,356.76
1000	4802	C	B					DISC BAL				X			U		N	1		-63,151,000.00
Sub-Total, 1000																			3,519,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,519,000.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,001,625,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,001,625,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,001,625,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,005,144,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

3000	4801	C	B									X		U			N	1	105,356.76
3020, Obligated balance, start of year (net)																			=====
																			105,356.76
3030	4801	C	B									X		U			N	1	-105,356.76
3030	4801	C	E									X		U			N	1	641,838,333.36
3030	4802	C	B					DISC BAL				X		U			N	1	-63,151,000.00
3030	4802	C	E					DISC BAL				X		U			N	1	956,000.00
3030	4902	C	E					DISC BAL				X		U			N		62,298,041.40
3030	4902	C	E					DISC NEW				X		U			N		349,772,732.00
Sub-Total, 3030																			991,608,750.00
3040	4802	C	B					DISC BAL				X		U			N	1	63,151,000.00
3040	4802	C	E					DISC BAL				X		U			N	1	-956,000.00
3040	4902	C	E					DISC BAL				X		U			N		-62,298,041.40
3040	4902	C	E					DISC NEW				X		U			N		-349,772,732.00
Sub-Total, 3040																			-349,875,773.40
3090	4801	C	E											U			N	1	641,838,333.36
3100, Obligated balance, end of year (net)																			=====
																			641,838,333.36

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,001,625,000.00
4010	4902	C	E					DISC NEW				X		U			N		349,772,732.00
4011	4802	C	B					DISC BAL				X		U			N	1	-63,151,000.00
4011	4802	C	E					DISC BAL				X		U			N	1	956,000.00
4011	4902	C	E					DISC BAL				X		U			N		62,298,041.40
Sub-Total, 4011																			103,041.40
4020, Disc: Total outlays, gross																			=====
																			349,875,773.40
4070, Disc: Budget authority, net																			=====
																			1,001,625,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			349,875,773.40	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,001,625,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			349,875,773.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Capital and Debt Service Grants to the National R
 Treasury Account:
 Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4000																			===== 1,001,625,000.00
4010																			349,772,732.00
4011																			103,041.40
4020																			===== 349,875,773.40
4070																			===== 1,001,625,000.00
4080																			===== 349,875,773.40
4180																			===== 1,001,625,000.00
4190																			===== 349,875,773.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Emergency Railroad Rehabilitation and Repair
 Treasury Account: Emergency Railroad Rehabilitation and Repair
 Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		11,101.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		20,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,000,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		11,101.00
3090	4801	C	E											U		N	1		11,101.00
3100, Obligated balance, end of year (net)																			=====
																			11,101.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Emergency Railroad Rehabilitation and Repair
 Treasury Account:
 Budget Account Id: 021-27-0124 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				11,101.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,101.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				11,101.00
3100, Obligated balance, end of year (net)																				=====
																				11,101.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X			U		N	1		-21,561,514.00
0900	4801	C	E									X			U		N	1		14,992,303.00
0900	4902	C	E					DISC BAL				X			U		N			6,569,211.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		21,561,514.00
1000	4801	C	B									X			U		N	1		-21,561,514.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		21,561,514.00
3020, Obligated balance, start of year (net)																				=====
																				21,561,514.00
3030	4801	C	B									X			U		N	1		-21,561,514.00
3030	4801	C	E									X			U		N	1		14,992,303.00
3030	4902	C	E					DISC BAL				X			U		N			6,569,211.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-6,569,211.00
3090	4801	C	E												U		N	1		14,992,303.00
3100, Obligated balance, end of year (net)																				=====
																				14,992,303.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC BAL				X		U					6,569,211.00
4020, Disc: Total outlays, gross																			=====
																			6,569,211.00
4080, Disc: Outlays, net																			=====
																			6,569,211.00
4190, Outlays, net (disc. and mand.)																			=====
																			6,569,211.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Efficiency Incentive Grants to the National Railr
 Treasury Account:
 Budget Account Id: 021-27-0120 Treasury Account Id: - - / - - -
 FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	21,561,514.00
3020, Obligated balance, start of year (net)	=====
	21,561,514.00
3040, Ob Bal: Outlays (gross)	-6,569,211.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	14,992,303.00
3100, Obligated balance, end of year (net)	=====
	14,992,303.00

BA & O, Net

4011, Disc: Outlays from balances	6,569,211.00
4020, Disc: Total outlays, gross	=====
	6,569,211.00
4080, Disc: Outlays, net	=====
	6,569,211.00
4190, Outlays, net (disc. and mand.)	=====
	6,569,211.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Intercity Passenger Rail Grant Program
 Treasury Account: Intercity Passenger Rail Grant Program
 Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X			U		N	1		-28,106,927.00
0900	4801	C	E									X			U		N	1		26,780,406.00
0900	4902	C	E					DISC BAL				X			U		N			1,326,521.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		120,000,000.00
1000	4801	C	B									X			U		N	1		-28,106,927.00
Sub-Total, 1000																				91,893,073.00

1050, Unob Bal: Unobligated balance (total) =====
91,893,073.00

1930, Total budgetary resources avail (disc. and mand.) =====
91,893,073.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		28,106,927.00
3020, Obligated balance, start of year (net)																				=====
																				28,106,927.00

3030	4801	C	B									X			U		N	1		-28,106,927.00
3030	4801	C	E									X			U		N	1		26,780,406.00
3030	4902	C	E					DISC BAL				X			U		N			1,326,521.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL				X			U		N			-1,326,521.00
3090	4801	C	E												U		N	1		26,780,406.00
3100, Obligated balance, end of year (net)																				=====
																				26,780,406.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Intercity Passenger Rail Grant Program
 Treasury Account: Intercity Passenger Rail Grant Program
 Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U						1,326,521.00
4020, Disc: Total outlays, gross																				=====	
																				1,326,521.00	
4080, Disc: Outlays, net																				=====	
																				1,326,521.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,326,521.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Intercity Passenger Rail Grant Program
 Treasury Account:
 Budget Account Id: 021-27-0715 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			91,893,073.00
1050	Unob Bal: Unobligated balance (total)																			91,893,073.00
1930	Total budgetary resources avail (disc. and mand.)																			91,893,073.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			28,106,927.00
3020	Obligated balance, start of year (net)																			28,106,927.00
3040	Ob Bal: Outlays (gross)																			-1,326,521.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			26,780,406.00
3100	Obligated balance, end of year (net)																			26,780,406.00

BA & O, Net

4011	Disc: Outlays from balances																			1,326,521.00
4020	Disc: Total outlays, gross																			1,326,521.00
4080	Disc: Outlays, net																			1,326,521.00
4190	Outlays, net (disc. and mand.)																			1,326,521.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-3,067,937.85
0900	4801	C	E									X		U		N	1		3,381,452.64
0900	4802	C	B					DISC				X		U		N	1		-750,000.00
0900	4802	C	E					DISC				X		U		N	1		750,000.00
0900	4881	C	E									X		U		N			3,119.22
0900	4902	C	E					DISC				X		U		N			381,701.67
Sub-Total, 0900																			698,335.68

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		18,886,871.93
1000	4801	C	B									X		U		N	1		-3,067,937.85
1000	4802	C	B					DISC				X		U		N	1		-750,000.00
Sub-Total, 1000																			15,068,934.08
1021	4871	D	E									X		U		N			2,124.45
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,071,058.53
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,071,058.53

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,067,937.85
3020, Obligated balance, start of year (net)																			=====
																			3,067,937.85
3030	4801	C	B									X		U		N	1		-3,067,937.85
3030	4801	C	E									X		U		N	1		3,381,452.64
3030	4802	C	B					DISC				X		U		N	1		-750,000.00
3030	4802	C	E					DISC				X		U		N	1		750,000.00
3030	4881	C	E									X		U		N			3,119.22
3030	4902	C	E					DISC				X		U		N			381,701.67
Sub-Total, 3030																			698,335.68
3040	4802	C	B					DISC				X		U		N	1		750,000.00
3040	4802	C	E					DISC				X		U		N	1		-750,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N			-381,701.67
Sub-Total, 3040																			-381,701.67
3080	4871	D	E									X		U		N			-2,124.45
3090	4801	C	E											U		N	1		3,381,452.64
3090	4871	D	E											U		N			-2,124.45
3090	4881	C	E											U		N			3,119.22
Sub-Total, 3090																			3,382,447.41
3100, Obligated balance, end of year (net)																			=====
																			3,382,447.41

BA & O, Net

4011	4802	C	B					DISC				X		U		N	1		-750,000.00
4011	4802	C	E					DISC				X		U		N	1		750,000.00
4011	4902	C	E					DISC				X		U		N			381,701.67
Sub-Total, 4011																			381,701.67
4020, Disc: Total outlays, gross																			=====
																			381,701.67
4080, Disc: Outlays, net																			=====
																			381,701.67
4190, Outlays, net (disc. and mand.)																			=====
																			381,701.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/12-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

1000	4201	D	B												U		N	1	7,980,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,980,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,980,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Captial Assistance for High Speed Rail Corridors
Treasury Account:
Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
381,701.67																				
4020, Disc: Total outlays, gross																				
=====																				
381,701.67																				
4080, Disc: Outlays, net																				
=====																				
381,701.67																				
4190, Outlays, net (disc. and mand.)																				
=====																				
381,701.67																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-12,210,583.20
0900	4801	C	E									X			U		N	1		11,277,323.88
0900	4802	C	B					DISC BAL				X			U		N	1		-648,762.50
0900	4802	C	E					DISC BAL				X			U		N	1		648,762.50
0900	4901	C	B									X			U		N	1		-248,133.00
0900	4901	C	E									X			U		N	1		125,909.00
0900	4902	C	E					DISC BAL				X			U		N			1,055,483.32
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		20,863,699.15
1000	4801	C	B									X			U		N	1		-12,210,583.20
1000	4802	C	B					DISC BAL				X			U		N	1		-648,762.50
1000	4901	C	B									X			U		N	1		-248,133.00
Sub-Total, 1000																			7,756,220.45	
1021	4871	D	E									X			U		N			6,453.09
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,762,673.54	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,762,673.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

3000	4801	C	B									X			U		N	1		12,210,583.20
3000	4901	C	B									X			U		N	1		248,133.00
Sub-Total, 3000																				12,458,716.20

3020, Obligated balance, start of year (net) =====
12,458,716.20

3030	4801	C	B									X			U		N	1		-12,210,583.20
3030	4801	C	E									X			U		N	1		11,277,323.88
3030	4802	C	B					DISC BAL				X			U		N	1		-648,762.50
3030	4802	C	E					DISC BAL				X			U		N	1		648,762.50
3030	4901	C	B									X			U		N	1		-248,133.00
3030	4901	C	E									X			U		N	1		125,909.00
3030	4902	C	E					DISC BAL				X			U		N			1,055,483.32
Sub-Total, 3030																				0.00

3040	4802	C	B					DISC BAL				X			U		N	1		648,762.50
3040	4802	C	E					DISC BAL				X			U		N	1		-648,762.50
3040	4902	C	E					DISC BAL				X			U		N			-1,055,483.32
Sub-Total, 3040																				-1,055,483.32

3080	4871	D	E									X			U		N			-6,453.09
3090	4801	C	E												U		N	1		11,277,323.88
3090	4871	D	E												U		N			-6,453.09
3090	4901	C	E												U		N	1		125,909.00
Sub-Total, 3090																				11,396,779.79

3100, Obligated balance, end of year (net) =====
11,396,779.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	1		-648,762.50
4011	4802	C	E					DISC	BAL			X			U		N	1		648,762.50
4011	4902	C	E					DISC	BAL			X			U		N			1,055,483.32
Sub-Total, 4011																				1,055,483.32
4020, Disc: Total outlays, gross																				=====
																				1,055,483.32
4080, Disc: Outlays, net																				=====
																				1,055,483.32
4190, Outlays, net (disc. and mand.)																				=====
																				1,055,483.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: High-Speed Ground Transportation, Liquidation of Contract Auth.
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -8552 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	4201	D	B									U					N	7		312,151.02
1050, Unob Bal: Unobligated balance (total)																				
1930, Total budgetary resources avail (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69-69- /X -0722 -005-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		992,000.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		992,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			992,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			992,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		992,000.00
3090	4801	C	E											U		N	1		992,000.00
3100, Obligated balance, end of year (net)																			=====
																			992,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Next Generation High-speed Rail
 Treasury Account:
 Budget Account Id: 021-27-0722 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				992,000.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				9,060,371.47
1021, Unob Bal: Recov of prior year unpaid obligations																				6,453.09
1050, Unob Bal: Unobligated balance (total)																				9,066,824.56
1930, Total budgetary resources avail (disc. and mand.)																				9,066,824.56

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				12,458,716.20
3020, Obligated balance, start of year (net)																				12,458,716.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																				992,000.00
3040, Ob Bal: Outlays (gross)																				-1,055,483.32
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-6,453.09
3090, Ob Bal: EOY: Unpaid obligations (gross)																				12,388,779.79
3100, Obligated balance, end of year (net)																				12,388,779.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Next Generation High-speed Rail
Treasury Account:
Budget Account Id: 021-27-0722 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
1,055,483.32																				
4020, Disc: Total outlays, gross																				
=====																				
1,055,483.32																				
4080, Disc: Outlays, net																				
=====																				
1,055,483.32																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,055,483.32																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-2,454,044.60
0900	4801	C	E									X		U		N	1		2,454,044.60
0900	4802	C	B					DISC BAL				X		U		N	1		-44,703.91
0900	4802	C	E					DISC BAL				X		U		N	1		44,703.91
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		5,187,916.17
1000	4801	C	B									X		U		N	1		-2,454,044.60
1000	4802	C	B					DISC BAL				X		U		N	1		-44,703.91
Sub-Total, 1000																			2,689,167.66
1021	4871	D	E									X		U		N			2,498,748.51
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,187,916.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,187,916.17

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,454,044.60
3020, Obligated balance, start of year (net)																			=====
																			2,454,044.60
3030	4801	C	B									X		U		N	1		-2,454,044.60
3030	4801	C	E									X		U		N	1		2,454,044.60
3030	4802	C	B					DISC BAL				X		U		N	1		-44,703.91
3030	4802	C	E					DISC BAL				X		U		N	1		44,703.91
Sub-Total, 3030																			0.00
3040	4802	C	B					DISC BAL				X		U		N	1		44,703.91
3040	4802	C	E					DISC BAL				X		U		N	1		-44,703.91
Sub-Total, 3040																			0.00
3080	4871	D	E									X		U		N			-2,498,748.51
3090	4801	C	E											U		N	1		2,454,044.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-2,498,748.51
Sub-Total, 3090																			-44,703.91
3100, Obligated balance, end of year (net)																			=====
																			-44,703.91

BA & O, Net

4011	4802	C	B					DISC BAL				X		U		N	1		-44,703.91
4011	4802	C	E					DISC BAL				X		U		N	1		44,703.91
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Northeast Corridor Improvement Program
Treasury Account: West Virginia Rail Development
Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0758 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	176,635.85
1050, Unob Bal: Unobligated balance (total)																				
=====																				
176,635.85																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
176,635.85																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69-69- /X -0123 -005-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-2,963.06
0900	4801	C	E									X			U		N	1		2,963.06
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U	N	1		908,340.01
1000	4801	C	B									X			U		N	1		-2,963.06
Sub-Total, 1000																				905,376.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				905,376.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				905,376.95

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,963.06
3020, Obligated balance, start of year (net)																				=====
																				2,963.06
3030	4801	C	B									X			U		N	1		-2,963.06
3030	4801	C	E									X			U		N	1		2,963.06
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		2,963.06
3100, Obligated balance, end of year (net)																				=====
																				2,963.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Northeast Corridor Improvement Program
 Treasury Account:
 Budget Account Id: 021-27-0123 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000																				3,771,180.46
1000, Unob Bal: Brought forward, October 1																				
1021																				2,498,748.51
1021, Unob Bal: Recov of prior year unpaid obligations																				
1050																				6,269,928.97
1050, Unob Bal: Unobligated balance (total)																				
1930																				6,269,928.97
1930, Total budgetary resources avail (disc. and mand.)																				

Change in Obl Bal

3000																				2,457,007.66
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3020																				2,457,007.66
3020, Obligated balance, start of year (net)																				
3080																				-2,498,748.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				-41,740.85
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3100																				-41,740.85
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Rail Line Relocation and Improvement Program
 Treasury Account: Rail Line Relocation and Improvement Program
 Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-392,000.00
0900	4801	C	E									X		U		N	1		392,000.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		45,040,200.00
1000	4801	C	B									X		U		N	1		-392,000.00
Sub-Total, 1000																			44,648,200.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			44,648,200.00
1100	4119	D	E	P				DISC				X	X	U		N	1		25,000,000.00
1134	4395	C	E	P				DISC				X		U		N			-19,590,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			5,410,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			5,410,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			50,058,200.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Rail Line Relocation and Improvement Program
 Treasury Account: Rail Line Relocation and Improvement Program
 Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		392,000.00
3020, Obligated balance, start of year (net)																			=====
																			392,000.00
3030	4801	C	B									X		U		N	1		-392,000.00
3030	4801	C	E									X		U		N	1		392,000.00
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		392,000.00
3100, Obligated balance, end of year (net)																			=====
																			392,000.00

BA & O, Net

4000, Disc: Budget authority, gross	=====
	5,410,000.00
4070, Disc: Budget authority, net	=====
	5,410,000.00
4180, Budget authority, net (disc. and mand.)	=====
	5,410,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Rail Line Relocation and Improvement Program
 Treasury Account:
 Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			44,648,200.00
1050	Unob Bal: Unobligated balance (total)																			===== 44,648,200.00
1100	BA: Disc: Appropriation																			25,000,000.00
1134	BA: Disc: Appropriations precluded from obligation																			-19,590,000.00
1160	BA: Disc: Appropriation (total)																			===== 5,410,000.00
1900	Budget authority total (disc. and mand.)																			===== 5,410,000.00
1930	Total budgetary resources avail (disc. and mand.)																			===== 50,058,200.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			392,000.00
3020	Obligated balance, start of year (net)																			===== 392,000.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			392,000.00
3100	Obligated balance, end of year (net)																			===== 392,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Rail Line Relocation and Improvement Program
Treasury Account:
Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000, Disc: Budget authority, gross																				
																			=====	
																			5,410,000.00	
4070, Disc: Budget authority, net																				
																			=====	
																			5,410,000.00	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			5,410,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X		U		N	3		-89,632,736.64
0900	4801	C	E									X		U		N	3		82,489,541.56
0900	4902	C	E					MAND				X		U		N			7,171,686.72
Sub-Total, 0900																			28,491.64

Schedule of Budgetary Resources

1000	4149	D	B				T							U		N	3		89,632,736.64
1000	4201	D	B											U		N	3		3,263,985.90
1000	4801	C	B									X		U		N	3		-89,632,736.64
Sub-Total, 1000																			3,263,985.90

1050, Unob Bal: Unobligated balance (total)

=====
 3,263,985.90

1800	4262	D	E					MAND				X		U		N			2,351,059.79
1800	4263	D	E					MAND				X		U		N			3,949,586.70
1800	4266	D	E					MAND				X		U		N			205,698.77
Sub-Total, 1800																			6,506,345.26

1801	4283	D	E					MAND				X		U		N	3		746,468.37
1825	4146	C	E	S				MAND				X		U		N	3		-64,908.05
1850, BA: Mand: Spending auth: Total																			===== 7,187,905.58

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

=====
 7,187,905.58

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

=====
 10,451,891.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		U		N	3		89,632,736.64
3020, Obligated balance, start of year (net)																			=====
																			89,632,736.64
3030	4801	C	B									X		U		N	3		-89,632,736.64
3030	4801	C	E									X		U		N	3		82,489,541.56
3030	4902	C	E					MAND				X		U		N			7,171,686.72
Sub-Total, 3030																			28,491.64
3040	4902	C	E					MAND				X		U		N			-7,171,686.72
3050	4283	D	E					MAND				X		U		N	3		-746,468.37
3090	4801	C	E											U		N	3		82,489,541.56
3091	4283	D	E					MAND						U		N	3		-746,468.37
3100, Obligated balance, end of year (net)																			=====
																			81,743,073.19

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			7,187,905.58
4123	4262	D	E					MAND				X		U		N			-2,351,059.79
4123	4263	D	E					MAND				X		U		N			-3,949,586.70
4123	4266	D	E					MAND				X		U		N			-205,698.77
Sub-Total, 4123																			-6,506,345.26
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-6,506,345.26
4140	4283	D	E					MAND				X		U		N	3		-746,468.37
4150, Mand: Additional offsets against BA only (total)																			=====
																			-746,468.37
4160, Mand: Budget authority, net																			=====
																			-64,908.05
4170, Mand: Outlays, net																			=====
																			-6,506,345.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				=====
																				-64,908.05
4190, Outlays, net (disc. and mand.)																				=====
																				-6,506,345.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
 Treasury Account:
 Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					28,491.64
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,263,985.90		
1050, Unob Bal: Unobligated balance (total)																					=====	3,263,985.90	
1800, BA: Mand: Spending auth: Collected																						6,506,345.26	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						746,468.37	
1825, BA: Mand: Spending auth: Applied to repay debt																						-64,908.05	
1850, BA: Mand: Spending auth: Total																						=====	7,187,905.58
1900, Budget authority total (disc. and mand.)																						=====	7,187,905.58
1930, Total budgetary resources avail (disc. and mand.)																						=====	10,451,891.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
 Treasury Account:
 Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	89,632,736.64
3020																					Obligated balance, start of year (net)	89,632,736.64
3030																					Ob Bal: Obligations incurred: Unexpired accounts	28,491.64
3040																					Ob Bal: Outlays(gross)	-7,171,686.72
3050																					Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-746,468.37
3090																					Ob Bal: EOY: Unpaid obligations (gross)	82,489,541.56
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-746,468.37
3100																					Obligated balance, end of year (net)	81,743,073.19

BA & O, Net

4090																					Mand: Budget authority, gross	7,187,905.58
4123																					Mand: Offsets, BA and OL: Collections, nonFed srcls	-6,506,345.26
4130																					Mand: Offsets against gross BA and outlays (total)	-6,506,345.26
4140																					Mand: Offset, BA: Chng in uncol pay, Fed src, unexp	-746,468.37
4150																					Mand: Additional offsets against BA only (total)	-746,468.37
4160																					Mand: Budget authority, net	-64,908.05
4170																					Mand: Outlays, net	-6,506,345.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
 Treasury Account:
 Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				===== -64,908.05
4190, Outlays, net (disc. and mand.)																				===== -6,506,345.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
 Treasury Account: Railroad Rehabilitation and Improvement Liquidating Account
 Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

1800	4262	D	E					MAND				X			U		N			1,685,356.68
1800	4263	D	E					MAND				X			U		N			145,393.32
Sub-Total, 1800																				1,830,750.00
1850, BA: Mand: Spending auth: Total																				=====
																				1,830,750.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,830,750.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,830,750.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,830,750.00
4123	4262	D	E					MAND				X			U		N			-1,685,356.68
4123	4263	D	E					MAND				X			U		N			-145,393.32
Sub-Total, 4123																				-1,830,750.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,830,750.00
4170, Mand: Outlays, net																				=====
																				-1,830,750.00
4190, Outlays, net (disc. and mand.)																				=====
																				-1,830,750.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Liquidati
 Treasury Account:
 Budget Account Id: 021-27-4411 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1800																				1,830,750.00
1800, BA: Mand: Spending auth: Collected																				
1850																				1,830,750.00
1850, BA: Mand: Spending auth: Total																				
1900																				1,830,750.00
1900, Budget authority total (disc. and mand.)																				
1930																				1,830,750.00
1930, Total budgetary resources avail (disc. and mand.)																				

BA & O, Net

4090																				1,830,750.00
4090, Mand: Budget authority, gross																				
4123																				-1,830,750.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				
4130																				-1,830,750.00
4130, Mand: Offsets against gross BA and outlays (total)																				
4170																				-1,830,750.00
4170, Mand: Outlays, net																				
4190																				-1,830,750.00
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-44,793.78
0900	4801	C	E									X			U		N	1		44,793.78
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	144,244.97
1000	4801	C	B									X			U		N	1		-44,793.78
Sub-Total, 1000																			99,451.19	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			99,451.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			99,451.19	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		44,793.78
3020, Obligated balance, start of year (net)																			=====	
																			44,793.78	
3030	4801	C	B									X			U		N	1		-44,793.78
3030	4801	C	E									X			U		N	1		44,793.78
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		44,793.78
3100, Obligated balance, end of year (net)																			=====	
																			44,793.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		838,675.83
0900	4802	C	E					DISC				X			U		Y	1		1,454,558.98
0900	4901	C	E									X			U		Y	1		2,331,971.88
0900	4902	C	E					DISC				X			U		Y			15,963,522.45
Sub-Total, 0900																			20,588,729.14	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		98,911,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			98,911,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		236,250.00
1701	4221	D	E			F		DISC				X			U		Y	1		3,100.00
1750, BA: Disc: Spending auth: Total																			=====	
																			239,350.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			99,150,350.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			99,150,350.00	
1940	4510	C	E		A										U		Y			-8,350.00
1940	4510	C	E		S										U		Y			-75,118,000.00
1940	4610	C	E		A										U		Y			-3,435,270.86
Sub-Total, 1940																			-78,561,620.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		838,675.83
3030	4802	C	E					DISC				X			U		Y	1		1,454,558.98
3030	4901	C	E									X			U		Y	1		2,331,971.88
3030	4902	C	E					DISC				X			U		Y			15,963,522.45
Sub-Total, 3030																			20,588,729.14	
3040	4802	C	E					DISC				X			U		Y	1		-1,454,558.98
3040	4902	C	E					DISC				X			U		Y			-15,963,522.45
Sub-Total, 3040																			-17,418,081.43	
3050	4221	D	E			F		DISC				X			U		Y	1		-3,100.00
3090	4801	C	E												U		Y	1		838,675.83
3090	4901	C	E												U		Y	1		2,331,971.88
Sub-Total, 3090																			3,170,647.71	
3091	4221	D	E			F		DISC							U		Y	1		-3,100.00
3100, Obligated balance, end of year (net)																			=====	
																			3,167,547.71	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			99,150,350.00	
4010	4802	C	E					DISC				X			U		Y	1		1,454,558.98
4010	4902	C	E					DISC				X			U		Y			15,963,522.45
Sub-Total, 4010																			17,418,081.43	
4020, Disc: Total outlays, gross																			=====	
																			17,418,081.43	
4030	4222	D	E			F		DISC				X			U		Y	1		-236,250.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-236,250.00	
4050	4221	D	E			F		DISC				X			U		Y	1		-3,100.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-3,100.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																				
																			=====	
																			98,911,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			17,181,831.43	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			98,911,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			17,181,831.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		5,440,377.60
3000	4801	C	B									X			E		N	1		225,000.00
3000	4901	C	B									X			E		N	1		3,604,194.83
Sub-Total, 3000																				9,269,572.43
3010	4221	D	B			F		DISC				X			E		N	1		-246,495.70
3020, Obligated balance, start of year (net)																				=====
																				9,023,076.73
3031	4801	C	B									X			E		N	1		-5,440,377.60
3031	4801	C	B									X			E		N	1		-225,000.00
3031	4801	C	E									X			E		N	1		3,665,929.77
3031	4801	C	E									X			E		N	1		225,000.00
3031	4802	C	B					DISC				X			E		N	1		-1,942,456.09
3031	4802	C	E					DISC				X			E		N	1		1,132,232.28
3031	4881	C	E									X			E		N			266,283.69
3031	4901	C	B									X			E		N	1		-3,604,194.83
3031	4901	C	E									X			E		N	1		217,585.24
3031	4902	C	E					DISC				X			E		N			5,971,281.23
3031	4981	C	E									X			E		N			37,943.96
3031	4982	C	E					DISC				X			E		N			127,782.75
Sub-Total, 3031																				432,010.40
3040	4802	C	B					DISC				X			E		N	1		1,942,456.09
3040	4802	C	E					DISC				X			E		N	1		-1,132,232.28
3040	4902	C	E					DISC				X			E		N			-5,971,281.23
3040	4982	C	E					DISC				X			E		N			-127,782.75
Sub-Total, 3040																				-5,288,840.17
3051	4221	D	B			F		DISC				X			E		N	1		246,495.70
3051	4221	D	E			F		DISC				X			E		N	1		-59,952.30
3051	4251	D	E			F		DISC				X			E		N	1		-140,416.58
Sub-Total, 3051																				46,126.82
3081	4871	D	E									X			E		N			-307,788.99
3081	4971	D	E									X			E		N			-117,263.30
Sub-Total, 3081																				-425,052.29
3090	4801	C	E												E		N	1		3,665,929.77
3090	4801	C	E												E		N	1		225,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E													E		N		-307,788.99
3090	4881	C	E													E		N		266,283.69
3090	4901	C	E													E		N	1	217,585.24
3090	4971	D	E													E		N		-117,263.30
3090	4981	C	E													E		N		37,943.96
Sub-Total, 3090																			3,987,690.37	
3091	4221	D	E			F		DISC								E		N	1	-59,952.30
3091	4251	D	E			F		DISC								E		N	1	-140,416.58
Sub-Total, 3091																			-200,368.88	
3100, Obligated balance, end of year (net)																			=====	
																			3,787,321.49	

BA & O, Net

4011	4802	C	B					DISC				X				E		N	1	-1,942,456.09
4011	4802	C	E					DISC				X				E		N	1	1,132,232.28
4011	4902	C	E					DISC				X				E		N		5,971,281.23
4011	4982	C	E					DISC				X				E		N		127,782.75
Sub-Total, 4011																			5,288,840.17	
4020, Disc: Total outlays, gross																			=====	
																			5,288,840.17	
4030	4222	D	B			F		DISC				X				E		N	1	242,021.40
4030	4222	D	E			F		DISC				X				E		N	1	-242,021.40
4030	4252	D	E			F		DISC				X				E		N		-46,126.82
4030	4972	D	E			F		DISC				X				E		N		-13,856.20
Sub-Total, 4030																			-59,983.02	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-59,983.02	
4052	4222	D	B			F		DISC				X				E		N	1	-242,021.40
4052	4222	D	E			F		DISC				X				E		N	1	242,021.40
4052	4252	D	E			F		DISC				X				E		N		46,126.82
4052	4972	D	E			F		DISC				X				E		N		13,856.20
Sub-Total, 4052																			59,983.02	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	1		669,087.07
3000	4901	C	B									X		E		N	1		8,400.00
Sub-Total, 3000																			677,487.07
3010	4221	D	B			F		DISC				X		E		N	1		-14,363.80
3020, Obligated balance, start of year (net)																			=====
																			663,123.27
3031	4801	C	B									X		E		N	1		-669,087.07
3031	4801	C	E									X		E		N	1		529,858.66
3031	4802	C	B					DISC				X		E		N	1		-348,411.10
3031	4802	C	E					DISC				X		E		N	1		285,491.44
3031	4881	C	E									X		E		N			51,000.00
3031	4901	C	B									X		E		N	1		-8,400.00
3031	4902	C	E					DISC				X		E		N			210,548.07
3031	4982	C	E					DISC				X		E		N			56,577.83
Sub-Total, 3031																			107,577.83
3040	4802	C	B					DISC				X		E		N	1		348,411.10
3040	4802	C	E					DISC				X		E		N	1		-285,491.44
3040	4902	C	E					DISC				X		E		N			-210,548.07
3040	4982	C	E					DISC				X		E		N			-56,577.83
Sub-Total, 3040																			-204,206.24
3051	4221	D	B			F		DISC				X		E		N	1		14,363.80
3051	4221	D	E			F		DISC				X		E		N	1		-14,363.80
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-19,111.88
3090	4801	C	E											E		N	1		529,858.66
3090	4871	D	E											E		N			-19,111.88
3090	4881	C	E											E		N			51,000.00
Sub-Total, 3090																			561,746.78
3091	4221	D	E			F		DISC						E		N	1		-14,363.80
3100, Obligated balance, end of year (net)																			=====
																			547,382.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X		E			N	1		-348,411.10
4011	4802	C	E					DISC				X		E			N	1		285,491.44
4011	4902	C	E					DISC				X		E			N			210,548.07
4011	4982	C	E					DISC				X		E			N			56,577.83
Sub-Total, 4011																			204,206.24	
4020, Disc: Total outlays, gross																			=====	
																			204,206.24	
4030	4222	D	B			F		DISC				X		E			N	1		63,225.23
4030	4222	D	E			F		DISC				X		E			N	1		-203,641.81
4030	4252	C	E			F		DISC				X		E			N			140,416.58
4030	4972	D	E			F		DISC				X		E			N			-3,321.87
Sub-Total, 4030																			-3,321.87	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,321.87	
4052	4222	D	B			F		DISC				X		E			N	1		-63,225.23
4052	4222	D	E			F		DISC				X		E			N	1		203,641.81
4052	4252	C	E			F		DISC				X		E			N			-140,416.58
4052	4972	D	E			F		DISC				X		E			N			3,321.87
Sub-Total, 4052																			3,321.87	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			3,321.87	
4080, Disc: Outlays, net																			=====	
																			200,884.37	
4190, Outlays, net (disc. and mand.)																			=====	
																			200,884.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		496,556.17
3010	4221	D	B			F		DISC				X		E		N	1		-14,247.03
3020, Obligated balance, start of year (net)																			=====
																			482,309.14
3031	4801	C	B									X		E		N	1		-496,556.17
3031	4801	C	E									X		E		N	1		491,556.17
3031	4802	C	B					DISC				X		E		N	1		-41,763.44
3031	4802	C	E					DISC				X		E		N	1		78,008.43
3031	4901	C	E									X		E		N	1		5,000.00
3031	4902	D	E					DISC				X		E		N			-36,244.99
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		41,763.44
3040	4802	C	E					DISC				X		E		N	1		-78,008.43
3040	4902	D	E					DISC				X		E		N			36,244.99
Sub-Total, 3040																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		14,247.03
3051	4221	D	E			F		DISC				X		E		N	1		-14,247.03
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-3,037.49
3090	4801	C	E											E		N	1		491,556.17
3090	4871	D	E											E		N			-3,037.49
3090	4901	C	E											E		N	1		5,000.00
Sub-Total, 3090																			493,518.68
3091	4221	D	E			F		DISC						E		N	1		-14,247.03
3100, Obligated balance, end of year (net)																			=====
																			479,271.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-41,763.44
4011	4802	C	E					DISC				X			E		N	1		78,008.43
4011	4902	D	E					DISC				X			E		N			-36,244.99
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		743,025.26
3000	4801	C	B									X			E		N	1		137,606.00
Sub-Total, 3000																				880,631.26
3010	4221	D	B			F		DISC				X			E		N	1		-187,031.46
3020, Obligated balance, start of year (net)																				=====
																				693,599.80
3031	4801	C	B									X			E		N	1		-743,025.26
3031	4801	C	B									X			E		N	1		-137,606.00
3031	4801	C	E									X			E		N	1		137,606.00
3031	4801	C	E									X			E		N	1		743,025.26
3031	4802	C	B					DISC				X			E		N	1		-88,396.74
3031	4802	C	E					DISC				X			E		N	1		100,906.21
3031	4902	D	E					DISC				X			E		N			-12,509.47
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		88,396.74
3040	4802	C	E					DISC				X			E		N	1		-100,906.21
3040	4902	D	E					DISC				X			E		N			12,509.47
Sub-Total, 3040																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		187,031.46
3051	4221	D	E			F		DISC				X			E		N	1		-187,031.46
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-5,701.83
3090	4801	C	E												E		N	1		137,606.00
3090	4801	C	E												E		N	1		743,025.26
3090	4871	D	E												E		N			-5,701.83
Sub-Total, 3090																				874,929.43
3091	4221	D	E			F		DISC							E		N	1		-187,031.46
3100, Obligated balance, end of year (net)																				=====
																				687,897.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4802	C	B					DISC				X			E		N	1		-88,396.74	
4011	4802	C	E					DISC				X			E		N	1		100,906.21	
4011	4902	D	E					DISC				X			E		N			-12,509.47	
Sub-Total, 4011																				0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /05-1120 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		658,767.71
3020, Obligated balance, start of year (net)																				=====
																				658,767.71
3031	4801	C	B									X			E		N	1		-658,767.71
3031	4801	C	E									X			E		N	1		658,767.71
3031	4881	C	E									X			E		N			12,867.78
3031	4901	C	E									X			E		N	1		77.63
3031	4902	D	E					DISC				X			E		N			-77.63
Sub-Total, 3031																				12,867.78
3040	4902	D	E					DISC				X			E		N			77.63
3081	4971	D	E									X			E		N			-77.63
3090	4801	C	E												E		N	1		658,767.71
3090	4881	C	E												E		N			12,867.78
3090	4901	C	E												E		N	1		77.63
3090	4971	D	E												E		N			-77.63
Sub-Total, 3090																				671,635.49
3100, Obligated balance, end of year (net)																				=====
																				671,635.49

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-77.63
4020, Disc: Total outlays, gross																				=====
																				-77.63
4080, Disc: Outlays, net																				=====
																				-77.63
4190, Outlays, net (disc. and mand.)																				=====
																				-77.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Administrative Expenses
 Treasury Account:
 Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 99,150,350.00
4010																				17,418,081.43
4011																				5,492,968.78
4020																				===== 22,911,050.21
4030																				-299,554.89
4040																				===== -299,554.89
4050																				-3,100.00
4052																				63,304.89
4060																				===== 60,204.89
4070																				===== 98,911,000.00
4080																				===== 22,611,495.32
4180																				===== 98,911,000.00
4190																				===== 22,611,495.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Mass Transportation Fund
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1119 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-144,244.37
0900	4801	C	E									X			U		N	1		144,244.37
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U	N	1		592,741.04
1000	4801	C	B									X			U		N	1		-144,244.37
Sub-Total, 1000																			448,496.67	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			448,496.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			448,496.67	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		144,244.37
3020, Obligated balance, start of year (net)																			=====	
																			144,244.37	
3030	4801	C	B									X			U		N	1		-144,244.37
3030	4801	C	E									X			U		N	1		144,244.37
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		144,244.37
3100, Obligated balance, end of year (net)																			=====	
																			144,244.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Non-urban Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1123 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	0.72
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1124 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-31,867.14
0900	4801	C	E									X			U		N	1		31,867.14
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		960,705.02
1000	4801	C	B									X			U		N	1		-31,867.14
Sub-Total, 1000																				928,837.88
1050, Unob Bal: Unobligated balance (total)																				=====
																				928,837.88
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				928,837.88

Change in Obl Bal

3000	4801	C	B									X			U		N	1		31,867.14
3020, Obligated balance, start of year (net)																				=====
																				31,867.14
3030	4801	C	B									X			U		N	1		-31,867.14
3030	4801	C	E									X			U		N	1		31,867.14
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		31,867.14
3100, Obligated balance, end of year (net)																				=====
																				31,867.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-1,136,410,586.38
0900	4801	D	B									X			U		N	1		246,000.00
0900	4801	D	E									X			U		N	1		-246,000.00
0900	4801	C	E									X			U		N	1		1,029,578,175.27
0900	4802	C	B					DISC BAL				X			U		N	1		-957,898.77
0900	4802	C	E					DISC BAL				X			U		N	1		914,834.47
0900	4901	C	B									X			U		N	1		-115,495,224.78
0900	4901	C	E									X			U		N	1		95,330,684.91
0900	4902	C	E					DISC BAL				X			U		N			127,359,865.86
Sub-Total, 0900																			319,850.58	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,318,221,379.08
1000	4221	D	B			F		DISC				X			U		N	1		13,264,280.59
1000	4251	D	B			F		DISC				X			U		N	1		808,836.00
1000	4801	C	B									X			U		N	1		-1,136,410,586.38
1000	4801	D	B									X			U		N	1		246,000.00
1000	4802	C	B					DISC BAL				X			U		N	1		-957,898.77
1000	4901	C	B									X			U		N	1		-115,495,224.78
Sub-Total, 1000																			79,676,785.74	
1021	4871	D	E									X			U		N			719,399.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			80,396,184.94	
1700	4972	D	E			F		DISC				X			U		N			273,237.80
1701	4221	D	B			F		DISC				X			U		N	1		-13,264,280.59
1701	4221	D	E			F		DISC				X			U		N	1		13,264,280.59
1701	4251	D	B			F		DISC				X			U		N	1		-808,836.00
1701	4251	D	E			F		DISC				X			U		N	1		808,836.00
Sub-Total, 1701																			0.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			273,237.80	
1900, Budget authority total (disc. and mand.)																			=====	
																			273,237.80	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			80,669,422.74

Change in Obl Bal

3000	4801	C	B									X			U	N	1		1,136,410,586.38
3000	4801	D	B									X			U	N	1		-246,000.00
3000	4901	C	B									X			U	N	1		115,495,224.78
Sub-Total, 3000																			1,251,659,811.16
3010	4221	D	B			F		DISC				X			U	N	1		-13,264,280.59
3010	4251	D	B			F		DISC				X			U	N	1		-808,836.00
Sub-Total, 3010																			-14,073,116.59
3020, Obligated balance, start of year (net)																			=====
																			1,237,586,694.57
3030	4801	C	B									X			U	N	1		-1,136,410,586.38
3030	4801	D	B									X			U	N	1		246,000.00
3030	4801	D	E									X			U	N	1		-246,000.00
3030	4801	C	E									X			U	N	1		1,029,578,175.27
3030	4802	C	B					DISC BAL				X			U	N	1		-957,898.77
3030	4802	C	E					DISC BAL				X			U	N	1		914,834.47
3030	4901	C	B									X			U	N	1		-115,495,224.78
3030	4901	C	E									X			U	N	1		95,330,684.91
3030	4902	C	E					DISC BAL				X			U	N			127,359,865.86
Sub-Total, 3030																			319,850.58
3040	4802	C	B					DISC BAL				X			U	N	1		957,898.77
3040	4802	C	E					DISC BAL				X			U	N	1		-914,834.47
3040	4902	C	E					DISC BAL				X			U	N			-127,359,865.86
Sub-Total, 3040																			-127,316,801.56
3050	4221	D	B			F		DISC				X			U	N	1		13,264,280.59
3050	4221	D	E			F		DISC				X			U	N	1		-13,264,280.59
3050	4251	D	B			F		DISC				X			U	N	1		808,836.00
3050	4251	D	E			F		DISC				X			U	N	1		-808,836.00
Sub-Total, 3050																			0.00
3080	4871	D	E									X			U	N			-719,399.20
3090	4801	D	E												U	N	1		-246,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		1,029,578,175.27
3090	4871	D	E													U	N			-719,399.20
3090	4901	C	E													U	N	1		95,330,684.91
Sub-Total, 3090																			1,123,943,460.98	
3091	4221	D	E			F		DISC								U	N	1		-13,264,280.59
3091	4251	D	E			F		DISC								U	N	1		-808,836.00
Sub-Total, 3091																			-14,073,116.59	
3100, Obligated balance, end of year (net)																			=====	
																			1,109,870,344.39	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			273,237.80	
4011	4802	C	B					DISC BAL				X				U	N	1		-957,898.77
4011	4802	C	E					DISC BAL				X				U	N	1		914,834.47
4011	4902	C	E					DISC BAL				X				U	N			127,359,865.86
Sub-Total, 4011																			127,316,801.56	
4020, Disc: Total outlays, gross																			=====	
																			127,316,801.56	
4030	4972	D	E			F		DISC				X				U	N			-273,237.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-273,237.80	
4050	4221	D	B			F		DISC				X				U	N	1		13,264,280.59
4050	4221	D	E			F		DISC				X				U	N	1		-13,264,280.59
4050	4251	D	B			F		DISC				X				U	N	1		808,836.00
4050	4251	D	E			F		DISC				X				U	N	1		-808,836.00
Sub-Total, 4050																			0.00	
4080, Disc: Outlays, net																			=====	
																			127,043,563.76	
4190, Outlays, net (disc. and mand.)																			=====	
																			127,043,563.76	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Formula Grants
Treasury Account: Formula Grants
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Mass Transportation Fund
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1119 -005-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-26,273.60
0900	4801	C	E									X		U		N	1		26,199.25
0900	4901	C	B									X		U		N	1		-4,904.45
Sub-Total, 0900																			-4,978.80

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		202,565.89
1000	4801	C	B									X		U		N	1		-26,273.60
1000	4901	C	B									X		U		N	1		-4,904.45
Sub-Total, 1000																			171,387.84
1050, Unob Bal: Unobligated balance (total)																			=====
																			171,387.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			171,387.84

Change in Obl Bal

3000	4801	C	B									X		U		N	1		26,273.60
3000	4901	C	B									X		U		N	1		4,904.45
Sub-Total, 3000																			31,178.05
3020, Obligated balance, start of year (net)																			=====
																			31,178.05
3030	4801	C	B									X		U		N	1		-26,273.60
3030	4801	C	E									X		U		N	1		26,199.25
3030	4901	C	B									X		U		N	1		-4,904.45
Sub-Total, 3030																			-4,978.80
3090	4801	C	E											U		N	1		26,199.25
3100, Obligated balance, end of year (net)																			=====
																			26,199.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-18,390.03
0900	4801	C	E									X		U		N	1		18,390.03
0900	4902	C	E					DISC BAL				X		U		N			108,467.67
Sub-Total, 0900																			108,467.67

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		637,959.97
1000	4801	C	B									X		U		N	1		-18,390.03
Sub-Total, 1000																			619,569.94
1050, Unob Bal: Unobligated balance (total)																			=====
																			619,569.94
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			619,569.94

Change in Obl Bal

3000	4801	C	B									X		U		N	1		18,390.03
3020, Obligated balance, start of year (net)																			=====
																			18,390.03
3030	4801	C	B									X		U		N	1		-18,390.03
3030	4801	C	E									X		U		N	1		18,390.03
3030	4902	C	E					DISC BAL				X		U		N			108,467.67
Sub-Total, 3030																			108,467.67
3040	4902	C	E					DISC BAL				X		U		N			-108,467.67
3090	4801	C	E											U		N	1		18,390.03
3100, Obligated balance, end of year (net)																			=====
																			18,390.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U						108,467.67
4020, Disc: Total outlays, gross																				=====	
																				108,467.67	
4080, Disc: Outlays, net																				=====	
																				108,467.67	
4190, Outlays, net (disc. and mand.)																				=====	
																				108,467.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Formula Grants
 Treasury Account:
 Budget Account Id: 021-36-1129 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,124,164,161.77
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-14,073,116.59
3100, Obligated balance, end of year (net)																				1,110,091,045.18

BA & O, Net

4000, Disc: Budget authority, gross																				273,237.80
4011, Disc: Outlays from balances																				127,425,269.23
4020, Disc: Total outlays, gross																				127,425,269.23
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-273,237.80
4040, Disc: Offsets against gross BA and outlays (total)																				-273,237.80
4080, Disc: Outlays, net																				127,152,031.43
4190, Outlays, net (disc. and mand.)																				127,152,031.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: University Transportation Research
 Treasury Account: University Transportation Research
 Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-223,765.69
0900	4801	C	E									X		U		N	1		221,431.43
0900	4802	C	B					DISC BAL				X		U		N	1		-2,256,225.90
0900	4802	C	E					DISC BAL				X		U		N	1		211,803.08
0900	4902	C	E					DISC BAL				X		U		N			2,046,757.08
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		2,772,545.67
1000	4801	C	B									X		U		N	1		-223,765.69
1000	4802	C	B					DISC BAL				X		U		N	1		-2,256,225.90
Sub-Total, 1000																			292,554.08
1050, Unob Bal: Unobligated balance (total)																			=====
																			292,554.08
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			292,554.08

Change in Obl Bal

3000	4801	C	B									X		U		N	1		223,765.69
3020, Obligated balance, start of year (net)																			=====
																			223,765.69
3030	4801	C	B									X		U		N	1		-223,765.69
3030	4801	C	E									X		U		N	1		221,431.43
3030	4802	C	B					DISC BAL				X		U		N	1		-2,256,225.90
3030	4802	C	E					DISC BAL				X		U		N	1		211,803.08
3030	4902	C	E					DISC BAL				X		U		N			2,046,757.08
Sub-Total, 3030																			0.00
3040	4802	C	B					DISC BAL				X		U		N	1		2,256,225.90
3040	4802	C	E					DISC BAL				X		U		N	1		-211,803.08
3040	4902	C	E					DISC BAL				X		U		N			-2,046,757.08
Sub-Total, 3040																			-2,334.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: University Transportation Research
 Treasury Account: University Transportation Research
 Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		N	1	221,431.43
3100, Obligated balance, end of year (net)																				=====
																				221,431.43

BA & O, Net

4011	4802	C	B					DISC BAL				X				U		N	1	-2,256,225.90
4011	4802	C	E					DISC BAL				X				U		N	1	211,803.08
4011	4902	C	E					DISC BAL				X				U		N		2,046,757.08
Sub-Total, 4011																				2,334.26
4020, Disc: Total outlays, gross																				=====
																				2,334.26
4080, Disc: Outlays, net																				=====
																				2,334.26
4190, Outlays, net (disc. and mand.)																				=====
																				2,334.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, University Transportation Research
 Treasury Account:
 Budget Account Id: 021-36-1136 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			292,554.08
1050	Unob Bal: Unobligated balance (total)																			=====
																				292,554.08
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				292,554.08

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			223,765.69
3020	Obligated balance, start of year (net)																			=====
																				223,765.69
3040	Ob Bal: Outlays (gross)																			-2,334.26
3090	Ob Bal: EOY: Unpaid obligations (gross)																			221,431.43
3100	Obligated balance, end of year (net)																			=====
																				221,431.43

BA & O, Net

4011	Disc: Outlays from balances																			2,334.26
4020	Disc: Total outlays, gross																			=====
																				2,334.26
4080	Disc: Outlays, net																			=====
																				2,334.26
4190	Outlays, net (disc. and mand.)																			=====
																				2,334.26

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-92,129,236.03
0900	4801	C	B									X			U		N	1		-44,980,132.18
0900	4801	C	E									X			U		N	1		79,036,937.52
0900	4801	C	E									X			U		N	1		40,392,415.46
0900	4802	C	B					DISC BAL				X			U		N	1		-400,603.32
0900	4802	C	B					DISC BAL				X			U		N	1		-25,443,301.76
0900	4802	C	E					DISC BAL				X			U		N	1		24,146,965.19
0900	4802	C	E					DISC BAL				X			U		N	1		400,603.32
0900	4901	C	B									X			U		N	1		-421,961.50
0900	4901	C	B									X			U		N	1		-152,954.45
0900	4901	C	E									X			U		N	1		881,364.36
0900	4901	C	E									X			U		N	1		223.88
0900	4902	C	E					DISC BAL				X			U		N			4,740,447.29
0900	4902	C	E					DISC BAL				X			U		N			18,298,819.27
Sub-Total, 0900																			4,369,587.05	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		155,599,734.84
1000	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
1000	4222	D	B			F		DISC				X			U		N	1		14,002,703.91
1000	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
1000	4801	C	B									X			U		N	1		-92,129,236.03
1000	4801	C	B									X			U		N	1		-44,980,132.18
1000	4802	C	B					DISC BAL				X			U		N	1		-400,603.32
1000	4802	C	B					DISC BAL				X			U		N	1		-25,443,301.76
1000	4901	C	B									X			U		N	1		-421,961.50
1000	4901	C	B									X			U		N	1		-152,954.45
Sub-Total, 1000																			76,207,512.67	
1021	4871	D	E									X			U		N			355,974.52
1050, Unob Bal: Unobligated balance (total)																			=====	
																			76,563,487.19	
1100	4119	D	E	P				DISC				X	X		U		N	1		65,670,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			65,670,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-14,002,703.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		N	1		12,491,667.84
1700	4252	D	E			F		DISC				X			U		N			4,750,180.46
Sub-Total, 1700																				3,239,144.39
1701	4221	D	B			F		DISC				X			U		N	1		-53,669,368.47
1701	4221	D	E			F		DISC				X			U		N	1		49,608,489.18
1701	4251	D	B			F		DISC				X			U		N	1		-16,463,894.69
1701	4251	D	E			F		DISC				X			U		N	1		17,285,629.59
Sub-Total, 1701																				-3,239,144.39
1900, Budget authority total (disc. and mand.)																				=====
																				65,670,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				142,233,487.19

Change in Obl Bal

3000	4801	C	B									X			U		N	1		92,129,236.03
3000	4801	C	B									X			U		N	1		44,980,132.18
3000	4901	C	B									X			U		N	1		421,961.50
3000	4901	C	B									X			U		N	1		152,954.45
Sub-Total, 3000																				137,684,284.16
3010	4221	D	B			F		DISC				X			U		N	1		-53,669,368.47
3010	4251	D	B			F		DISC				X			U		N	1		-16,463,894.69
Sub-Total, 3010																				-70,133,263.16
3020, Obligated balance, start of year (net)																				=====
																				67,551,021.00
3030	4801	C	B									X			U		N	1		-92,129,236.03
3030	4801	C	B									X			U		N	1		-44,980,132.18
3030	4801	C	E									X			U		N	1		79,036,937.52
3030	4801	C	E									X			U		N	1		40,392,415.46
3030	4802	C	B					DISC BAL				X			U		N	1		-400,603.32
3030	4802	C	B					DISC BAL				X			U		N	1		-25,443,301.76
3030	4802	C	E					DISC BAL				X			U		N	1		24,146,965.19
3030	4802	C	E					DISC BAL				X			U		N	1		400,603.32
3030	4901	C	B									X			U		N	1		-421,961.50
3030	4901	C	B									X			U		N	1		-152,954.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		881,364.36
3030	4901	C	E									X			U		N	1		223.88
3030	4902	C	E					DISC	BAL			X			U		N			4,740,447.29
3030	4902	C	E					DISC	BAL			X			U		N			18,298,819.27
Sub-Total, 3030																				4,369,587.05
3040	4802	C	B					DISC	BAL			X			U		N	1		400,603.32
3040	4802	C	B					DISC	BAL			X			U		N	1		25,443,301.76
3040	4802	C	E					DISC	BAL			X			U		N	1		-24,146,965.19
3040	4802	C	E					DISC	BAL			X			U		N	1		-400,603.32
3040	4902	C	E					DISC	BAL			X			U		N			-4,740,447.29
3040	4902	C	E					DISC	BAL			X			U		N			-18,298,819.27
Sub-Total, 3040																				-21,742,929.99
3050	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
3050	4221	D	E			F		DISC				X			U		N	1		-49,608,489.18
3050	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
3050	4251	D	E			F		DISC				X			U		N	1		-17,285,629.59
Sub-Total, 3050																				3,239,144.39
3080	4871	D	E									X			U		N			-355,974.52
3090	4801	C	E												U		N	1		79,036,937.52
3090	4801	C	E												U		N	1		40,392,415.46
3090	4871	D	E												U		N			-355,974.52
3090	4901	C	E												U		N	1		881,364.36
3090	4901	C	E												U		N	1		223.88
Sub-Total, 3090																				119,954,966.70
3091	4221	D	E			F		DISC							U		N	1		-49,608,489.18
3091	4251	D	E			F		DISC							U		N	1		-17,285,629.59
Sub-Total, 3091																				-66,894,118.77
3100, Obligated balance, end of year (net)																				=====
																				53,060,847.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				65,670,000.00

4011	4802	C	B					DISC	BAL			X			U		N	1		-400,603.32
4011	4802	C	B					DISC	BAL			X			U		N	1		-25,443,301.76
4011	4802	C	E					DISC	BAL			X			U		N	1		24,146,965.19
4011	4802	C	E					DISC	BAL			X			U		N	1		400,603.32
4011	4902	C	E					DISC	BAL			X			U		N			4,740,447.29
4011	4902	C	E					DISC	BAL			X			U		N			18,298,819.27
Sub-Total, 4011																				21,742,929.99

4020, Disc: Total outlays, gross																				=====
																				21,742,929.99

4030	4222	D	B			F		DISC				X			U		N	1		14,002,703.91
4030	4222	D	E			F		DISC				X			U		N	1		-12,491,667.84
4030	4252	D	E			F		DISC				X			U		N			-4,750,180.46
Sub-Total, 4030																				-3,239,144.39

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,239,144.39

4050	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
4050	4221	D	E			F		DISC				X			U		N	1		-49,608,489.18
4050	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
4050	4251	D	E			F		DISC				X			U		N	1		-17,285,629.59
Sub-Total, 4050																				3,239,144.39

4060, Disc: Additional offsets against BA only (total)																				=====
																				3,239,144.39

4070, Disc: Budget authority, net																				=====
																				65,670,000.00

4080, Disc: Outlays, net																				=====
																				18,503,785.60

4180, Budget authority, net (disc. and mand.)																				=====
																				65,670,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research and University Research Centers
Treasury Account:
Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
=====																				
3,239,144.39																				
<hr/>																				
4070, Disc: Budget authority, net																				
=====																				
65,670,000.00																				
<hr/>																				
4080, Disc: Outlays, net																				
=====																				
18,503,785.60																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
65,670,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
18,503,785.60																				

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Job Access and Reverse Commute Grants
 Treasury Account: Job Access and Reverse Commute Grants
 Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-49,824,499.23
0900	4801	C	E									X			U		N	1		43,679,353.23
0900	4902	C	E					DISC BAL				X			U		N			6,145,146.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		62,650,969.75
1000	4801	C	B									X			U		N	1		-49,824,499.23
Sub-Total, 1000																			12,826,470.52	
1021	4871	D	E									X			U		N			10,473.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,836,943.52	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,836,943.52	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		49,824,499.23
3020, Obligated balance, start of year (net)																			=====	
																			49,824,499.23	
3030	4801	C	B									X			U		N	1		-49,824,499.23
3030	4801	C	E									X			U		N	1		43,679,353.23
3030	4902	C	E					DISC BAL				X			U		N			6,145,146.00
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N			-6,145,146.00
3080	4871	D	E									X			U		N			-10,473.00
3090	4801	C	E												U		N	1		43,679,353.23
3090	4871	D	E												U		N			-10,473.00
Sub-Total, 3090																			43,668,880.23	
3100, Obligated balance, end of year (net)																			=====	
																			43,668,880.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Job Access and Reverse Commute Grants
 Treasury Account: Job Access and Reverse Commute Grants
 Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U				N	6,145,146.00
4020, Disc: Total outlays, gross																				=====
																				6,145,146.00
4080, Disc: Outlays, net																				=====
																				6,145,146.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,145,146.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Job Access and Reverse Commute Grants
 Treasury Account:
 Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			12,826,470.52
1021	Unob Bal: Recov of prior year unpaid obligations																			10,473.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				12,836,943.52
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				12,836,943.52

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			49,824,499.23
3020	Obligated balance, start of year (net)																			=====
																				49,824,499.23
3040	Ob Bal: Outlays (gross)																			-6,145,146.00
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-10,473.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			43,668,880.23
3100	Obligated balance, end of year (net)																			=====
																				43,668,880.23

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Job Access and Reverse Commute Grants
Treasury Account:
Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			6,145,146.00	
4020, Disc: Total outlays, gross																				
																			=====	
																			6,145,146.00	
4080, Disc: Outlays, net																				
																			=====	
																			6,145,146.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			6,145,146.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-100,000.00
0900	4801	C	E									X			U		N	1		94,813.50
0900	4902	C	E					DISC				X			U		N			5,186.50
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,500,000.00
1000	4801	C	B									X			U		N	1		-100,000.00
Sub-Total, 1000																			7,400,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,400,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,400,000.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		100,000.00
3020, Obligated balance, start of year (net)																			=====	
																			100,000.00	
3030	4801	C	B									X			U		N	1		-100,000.00
3030	4801	C	E									X			U		N	1		94,813.50
3030	4902	C	E					DISC				X			U		N			5,186.50
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC				X			U		N			-5,186.50
3090	4801	C	E												U		N	1		94,813.50
3100, Obligated balance, end of year (net)																			=====	
																			94,813.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U					5,186.50
4020, Disc: Total outlays, gross																				=====
																				5,186.50
4080, Disc: Outlays, net																				=====
																				5,186.50
4190, Outlays, net (disc. and mand.)																				=====
																				5,186.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/10-1133 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-61,839,488.67
0900	4801	C	E									X			U		Y	1		3,963,138.24
0900	4901	C	B									X			U		Y	1		-99,420,511.33
0900	4901	C	E									X			U		Y	1		45,164,723.76
0900	4902	C	E					DISC				X			U		Y			112,132,138.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		435,540,000.00
1000	4801	C	B									X			U		Y	1		-61,839,488.67
1000	4901	C	B									X			U		Y	1		-99,420,511.33
Sub-Total, 1000																				274,280,000.00

1050, Unob Bal: Unobligated balance (total) =====
274,280,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
274,280,000.00

1940 4610 C E A U Y -274,280,000.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		61,839,488.67
3000	4901	C	B									X			U		Y	1		99,420,511.33
Sub-Total, 3000																				161,260,000.00

3020, Obligated balance, start of year (net) =====
161,260,000.00

3030	4801	C	B									X			U		Y	1		-61,839,488.67
3030	4801	C	E									X			U		Y	1		3,963,138.24
3030	4901	C	B									X			U		Y	1		-99,420,511.33
3030	4901	C	E									X			U		Y	1		45,164,723.76
3030	4902	C	E					DISC				X			U		Y			112,132,138.00
Sub-Total, 3030																				0.00

3040 4902 C E DISC X U Y -112,132,138.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/10-1133 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	Y	1		3,963,138.24
3090	4901	C	E													U	Y	1		45,164,723.76
Sub-Total, 3090																				49,127,862.00
3100, Obligated balance, end of year (net)																				=====
																				49,127,862.00

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		112,132,138.00
4020, Disc: Total outlays, gross																				=====
																				112,132,138.00
4080, Disc: Outlays, net																				=====
																				112,132,138.00
4190, Outlays, net (disc. and mand.)																				=====
																				112,132,138.00

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-2,117,284,873.63
0900	4801	C	B									X			U		N	1		-2,067,367,768.73
0900	4801	C	E									X			U		N	1		1,769,192,672.19
0900	4801	C	E									X			U		N	1		2,034,619,193.26
0900	4802	C	B					DISC BAL				X			U		N	1		-9,110,529.77
0900	4802	C	E					DISC BAL				X			U		N	1		9,110,529.77
0900	4901	C	B									X			U		N	1		-832,914.13
0900	4901	C	B									X			U		N	1		-318,792,244.70
0900	4901	C	E									X			U		N	1		989,906.82
0900	4901	C	E									X			U		N	1		290,144,373.41
0900	4902	C	E					DISC BAL				X			U		N			377,924,497.22
0900	4902	C	E					DISC BAL				X			U		N			82,508,687.68
Sub-Total, 0900																			51,101,529.39	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,051,812,964.28
1000	4222	D	B			F		DISC				X			U		N	1		2,279,470,105.34
1000	4801	C	B									X			U		N	1		-2,117,284,873.63
1000	4801	C	B									X			U		N	1		-2,067,367,768.73
1000	4802	C	B					DISC BAL				X			U		N	1		-9,110,529.77
1000	4901	C	B									X			U		N	1		-832,914.13
1000	4901	C	B									X			U		N	1		-318,792,244.70
Sub-Total, 1000																			1,817,894,738.66	
1021	4871	D	E									X			U		N			1,922,639.30
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,819,817,377.96	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,000,000,000.00
1120	4170	C	E	P				DISC	69	0130		X			U		N			-432,800.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,999,567,200.00	
1700	4222	D	B			F		DISC				X			U		N	1		-2,279,470,105.34
1700	4222	D	E			F		DISC				X			U		N	1		2,195,971,510.84
1700	4252	D	E			F		DISC				X			U		N			83,498,594.50
Sub-Total, 1700																			0.00	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			1,999,567,200.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,819,384,577.96

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,117,284,873.63
3000	4801	C	B									X		U		N	1		2,067,367,768.73
3000	4901	C	B									X		U		N	1		832,914.13
3000	4901	C	B									X		U		N	1		318,792,244.70
Sub-Total, 3000																			4,504,277,801.19
3020, Obligated balance, start of year (net)																			=====
																			4,504,277,801.19
3030	4801	C	B									X		U		N	1		-2,117,284,873.63
3030	4801	C	B									X		U		N	1		-2,067,367,768.73
3030	4801	C	E									X		U		N	1		1,769,192,672.19
3030	4801	C	E									X		U		N	1		2,034,619,193.26
3030	4802	C	B					DISC BAL				X		U		N	1		-9,110,529.77
3030	4802	C	E					DISC BAL				X		U		N	1		9,110,529.77
3030	4901	C	B									X		U		N	1		-832,914.13
3030	4901	C	B									X		U		N	1		-318,792,244.70
3030	4901	C	E									X		U		N	1		989,906.82
3030	4901	C	E									X		U		N	1		290,144,373.41
3030	4902	C	E					DISC BAL				X		U		N			377,924,497.22
3030	4902	C	E					DISC BAL				X		U		N			82,508,687.68
Sub-Total, 3030																			51,101,529.39
3040	4802	C	B					DISC BAL				X		U		N	1		9,110,529.77
3040	4802	C	E					DISC BAL				X		U		N	1		-9,110,529.77
3040	4902	C	E					DISC BAL				X		U		N			-377,924,497.22
3040	4902	C	E					DISC BAL				X		U		N			-82,508,687.68
Sub-Total, 3040																			-460,433,184.90
3080	4871	D	E									X		U		N			-1,922,639.30
3090	4801	C	E											U		N	1		1,769,192,672.19
3090	4801	C	E											U		N	1		2,034,619,193.26
3090	4871	D	E											U		N			-1,922,639.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	1		989,906.82
3090	4901	C	E												U	N	1		290,144,373.41
Sub-Total, 3090																			4,093,023,506.38
3100, Obligated balance, end of year (net)																			=====
																			4,093,023,506.38

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,999,567,200.00
4011	4802	C	B					DISC BAL				X			U	N	1		-9,110,529.77
4011	4802	C	E					DISC BAL				X			U	N	1		9,110,529.77
4011	4902	C	E					DISC BAL				X			U	N			377,924,497.22
4011	4902	C	E					DISC BAL				X			U	N			82,508,687.68
Sub-Total, 4011																			460,433,184.90
4020, Disc: Total outlays, gross																			=====
																			460,433,184.90
4030	4222	D	B			F		DISC				X			U	N	1		2,279,470,105.34
4030	4222	D	E			F		DISC				X			U	N	1		-2,195,971,510.84
4030	4252	D	E			F		DISC				X			U	N			-83,498,594.50
Sub-Total, 4030																			0.00
4070, Disc: Budget authority, net																			=====
																			1,999,567,200.00
4080, Disc: Outlays, net																			=====
																			460,433,184.90
4180, Budget authority, net (disc. and mand.)																			=====
																			1,999,567,200.00
4190, Outlays, net (disc. and mand.)																			=====
																			460,433,184.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Capital Investment Grants
 Treasury Account:
 Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					51,101,529.39
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,099,574,738.66
1021, Unob Bal: Recov of prior year unpaid obligations																					1,922,639.30
1050, Unob Bal: Unobligated balance (total)																					2,101,497,377.96
1100, BA: Disc: Appropriation																					2,000,000,000.00
1120, BA: Disc: Approps transferred to other accounts																					-432,800.00
1160, BA: Disc: Appropriation (total)																					1,999,567,200.00
1900, Budget authority total (disc. and mand.)																					1,999,567,200.00
1930, Total budgetary resources avail (disc. and mand.)																					4,101,064,577.96
1940, Unobligated balance expiring (memorandum)																					-274,280,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Capital Investment Grants
 Treasury Account:
 Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					4,665,637,801.19
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,665,637,801.19	
3020																					4,665,637,801.19
3020, Obligated balance, start of year (net)																				4,665,637,801.19	
3030																					51,101,529.39
3030, Ob Bal: Obligations incurred: Unexpired accounts																				51,101,529.39	
3040																					-572,570,509.40
3040, Ob Bal: Outlays (gross)																				-572,570,509.40	
3080																					-1,922,639.30
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,922,639.30	
3090																					4,142,246,181.88
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,142,246,181.88	
3100																					4,142,246,181.88
3100, Obligated balance, end of year (net)																				4,142,246,181.88	

BA & O, Net

4000																					1,999,567,200.00
4000, Disc: Budget authority, gross																				1,999,567,200.00	
4011																					572,570,509.40
4011, Disc: Outlays from balances																				572,570,509.40	
4020																					572,570,509.40
4020, Disc: Total outlays, gross																				572,570,509.40	
4070																					1,999,567,200.00
4070, Disc: Budget authority, net																				1,999,567,200.00	
4080																					572,570,509.40
4080, Disc: Outlays, net																				572,570,509.40	
4180																					1,999,567,200.00
4180, Budget authority, net (disc. and mand.)																				1,999,567,200.00	
4190																					572,570,509.40
4190, Outlays, net (disc. and mand.)																				572,570,509.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
 Treasury Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
 Budget Account Id: 021-36-1131 Treasury Account Id: 69- -10/12-1131 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

1100	4119	D	E	P				DISC				X	X	U		N	1		75,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			75,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			75,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			75,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			75,000,000.00
4070, Disc: Budget authority, net																			=====
																			75,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			75,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Grants for Energy Efficiency and Greenhouse Gas R
 Treasury Account:
 Budget Account Id: 021-36-1131 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1100, BA: Disc: Appropriation																			75,000,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			75,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			75,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			75,000,000.00	

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			75,000,000.00
4070, Disc: Budget authority, net																			=====
																			75,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			75,000,000.00

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-630,644.52
0900	4801	C	E									X			U		N	1		515,119.13
0900	4901	C	B									X			U		N	1		-56,413.40
0900	4902	C	E					DISC				X			U		N			171,938.79
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,431,210.92
1000	4801	C	B									X			U		N	1		-630,644.52
1000	4901	C	B									X			U		N	1		-56,413.40
Sub-Total, 1000																			6,744,153.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,744,153.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,744,153.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		630,644.52
3000	4901	C	B									X			U		N	1		56,413.40
Sub-Total, 3000																			687,057.92	
3020, Obligated balance, start of year (net)																			=====	
																			687,057.92	
3030	4801	C	B									X			U		N	1		-630,644.52
3030	4801	C	E									X			U		N	1		515,119.13
3030	4901	C	B									X			U		N	1		-56,413.40
3030	4902	C	E					DISC				X			U		N			171,938.79
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC				X			U		N			-171,938.79
3090	4801	C	E												U		N	1		515,119.13
3100, Obligated balance, end of year (net)																			=====	
																			515,119.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U				N	171,938.79
4020, Disc: Total outlays, gross																				=====
																				171,938.79
4080, Disc: Outlays, net																				=====
																				171,938.79
4190, Outlays, net (disc. and mand.)																				=====
																				171,938.79

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-640,687,598.66
0900	4801	C	E									X			U		Y	1		597,274,239.16
0900	4901	C	B									X			U		Y	1		-20,711,286.34
0900	4901	C	E									X			U		Y	1		21,188,440.84
0900	4902	C	E					DISC				X			U		Y			42,936,205.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		666,117,155.00
1000	4801	C	B									X			U		Y	1		-640,687,598.66
1000	4901	C	B									X			U		Y	1		-20,711,286.34
Sub-Total, 1000																				4,718,270.00

1050, Unob Bal: Unobligated balance (total) =====
4,718,270.00

1930, Total budgetary resources avail (disc. and mand.) =====
4,718,270.00

1940	4610	C	E		A										U		Y			-4,718,270.00
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		640,687,598.66
3000	4901	C	B									X			U		Y	1		20,711,286.34
Sub-Total, 3000																				661,398,885.00

3020, Obligated balance, start of year (net) =====
661,398,885.00

3030	4801	C	B									X			U		Y	1		-640,687,598.66
3030	4801	C	E									X			U		Y	1		597,274,239.16
3030	4901	C	B									X			U		Y	1		-20,711,286.34
3030	4901	C	E									X			U		Y	1		21,188,440.84
3030	4902	C	E					DISC				X			U		Y			42,936,205.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC				X			U		Y			-42,936,205.00
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	597,274,239.16
3090	4901	C	E												U		Y	1	21,188,440.84
Sub-Total, 3090																			618,462,680.00
3100, Obligated balance, end of year (net)																			=====
																			618,462,680.00

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		42,936,205.00
4020, Disc: Total outlays, gross																			=====
																			42,936,205.00
4080, Disc: Outlays, net																			=====
																			42,936,205.00
4190, Outlays, net (disc. and mand.)																			=====
																			42,936,205.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Fixed Guideway Infrastructure Investment, Recover
Treasury Account:
Budget Account Id: 021-36-1102 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			43,108,143.79	
4020, Disc: Total outlays, gross																				
																			=====	
																			43,108,143.79	
4080, Disc: Outlays, net																				
																			=====	
																			43,108,143.79	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			43,108,143.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-1,002,091.40
0900	4801	C	E									X			U		N	1		969,541.72
0900	4901	C	B									X			U		N	1		-73,075.52
0900	4901	C	E									X			U		N	1		84,071.75
0900	4902	C	E					DISC				X			U		N			654,422.03
Sub-Total, 0900																			632,868.58	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		49,005,780.50
1000	4801	C	B									X			U		N	1		-1,002,091.40
1000	4901	C	B									X			U		N	1		-73,075.52
Sub-Total, 1000																			47,930,613.58	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			47,930,613.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			47,930,613.58	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,002,091.40
3000	4901	C	B									X			U		N	1		73,075.52
Sub-Total, 3000																			1,075,166.92	
3020, Obligated balance, start of year (net)																			=====	
																			1,075,166.92	
3030	4801	C	B									X			U		N	1		-1,002,091.40
3030	4801	C	E									X			U		N	1		969,541.72
3030	4901	C	B									X			U		N	1		-73,075.52
3030	4901	C	E									X			U		N	1		84,071.75
3030	4902	C	E					DISC				X			U		N			654,422.03
Sub-Total, 3030																			632,868.58	
3040	4902	C	E					DISC				X			U		N			-654,422.03
3090	4801	C	E												U		N	1		969,541.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U		N	1	84,071.75
Sub-Total, 3090																				1,053,613.47
3100, Obligated balance, end of year (net)																				=====
																				1,053,613.47

BA & O, Net

4011	4902	C	E					DISC					X			U			N	654,422.03
4020, Disc: Total outlays, gross																				=====
																				654,422.03
4080, Disc: Outlays, net																				=====
																				654,422.03
4190, Outlays, net (disc. and mand.)																				=====
																				654,422.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		Y	1		-5,534,081,950.91
0900	4801	C	E									X			U		Y	1		5,060,589,237.19
0900	4901	C	B									X			U		Y	1		-137,619,846.09
0900	4901	C	E									X			U		Y	1		170,393,400.81
0900	4902	C	E					DISC				X			U		Y			468,282,306.00
Sub-Total, 0900																			27,563,147.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		6,569,141,197.00
1000	4801	C	B									X			U		Y	1		-5,534,081,950.91
1000	4901	C	B									X			U		Y	1		-137,619,846.09
Sub-Total, 1000																			897,439,400.00	
1021	4871	D	E									X			U		Y			2,375,441.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			899,814,841.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			899,814,841.00	
1940	4610	C	E		A										U		Y			-872,251,694.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		5,534,081,950.91
3000	4901	C	B									X			U		Y	1		137,619,846.09
Sub-Total, 3000																			5,671,701,797.00	
3020, Obligated balance, start of year (net)																			=====	
																			5,671,701,797.00	
3030	4801	C	B									X			U		Y	1		-5,534,081,950.91
3030	4801	C	E									X			U		Y	1		5,060,589,237.19
3030	4901	C	B									X			U		Y	1		-137,619,846.09
3030	4901	C	E									X			U		Y	1		170,393,400.81
3030	4902	C	E					DISC				X			U		Y			468,282,306.00
Sub-Total, 3030																			27,563,147.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-468,282,306.00
3080	4871	D	E									X		U		Y			-2,375,441.00
3090	4801	C	E											U		Y	1		5,060,589,237.19
3090	4871	D	E											U		Y			-2,375,441.00
3090	4901	C	E											U		Y	1		170,393,400.81
Sub-Total, 3090																			5,228,607,197.00
3100, Obligated balance, end of year (net)																			=====
																			5,228,607,197.00

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			468,282,306.00
4020, Disc: Total outlays, gross																			=====
																			468,282,306.00
4080, Disc: Outlays, net																			=====
																			468,282,306.00
4190, Outlays, net (disc. and mand.)																			=====
																			468,282,306.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Transit Capital Assistance, Recovery Act
 Treasury Account:
 Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					28,196,015.58
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					945,370,013.58
1021, Unob Bal: Recov of prior year unpaid obligations																					2,375,441.00
1050, Unob Bal: Unobligated balance (total)																					947,745,454.58
1930, Total budgetary resources avail (disc. and mand.)																					947,745,454.58
1940, Unobligated balance expiring (memorandum)																					-872,251,694.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					5,672,776,963.92
3020, Obligated balance, start of year (net)																					5,672,776,963.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																					28,196,015.58
3040, Ob Bal: Outlays (gross)																					-468,936,728.03
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-2,375,441.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																					5,229,660,810.47
3100, Obligated balance, end of year (net)																					5,229,660,810.47

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Transit Capital Assistance, Recovery Act
Treasury Account:
Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			468,936,728.03	
4020, Disc: Total outlays, gross																				
																			=====	
																			468,936,728.03	
4080, Disc: Outlays, net																				
																			=====	
																			468,936,728.03	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			468,936,728.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research, Training, and Human Resources
 Treasury Account: Research, Training, and Human Resources
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-542,411.41
0900	4801	C	B									X		U		N	1		-31,053.61
0900	4801	C	E									X		U		N	1		542,411.41
0900	4801	C	E									X		U		N	1		31,053.61
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		779,410.02
1000	4221	D	B			F		DISC				X		U		N	1		31,053.61
1000	4801	C	B									X		U		N	1		-542,411.41
1000	4801	C	B									X		U		N	1		-31,053.61
Sub-Total, 1000																			236,998.61
1050, Unob Bal: Unobligated balance (total)																			=====
																			236,998.61
1701	4221	D	B			F		DISC				X		U		N	1		-31,053.61
1701	4221	D	E			F		DISC				X		U		N	1		31,053.61
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			236,998.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research, Training, and Human Resources
 Treasury Account: Research, Training, and Human Resources
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		542,411.41
3000	4801	C	B									X			U		N	1		31,053.61
Sub-Total, 3000																				573,465.02
3010	4221	D	B			F		DISC				X			U		N	1		-31,053.61
3020, Obligated balance, start of year (net)																				=====
																				542,411.41
3030	4801	C	B									X			U		N	1		-542,411.41
3030	4801	C	B									X			U		N	1		-31,053.61
3030	4801	C	E									X			U		N	1		542,411.41
3030	4801	C	E									X			U		N	1		31,053.61
Sub-Total, 3030																				0.00
3050	4221	D	B			F		DISC				X			U		N	1		31,053.61
3050	4221	D	E			F		DISC				X			U		N	1		-31,053.61
Sub-Total, 3050																				0.00
3090	4801	C	E												U		N	1		542,411.41
3090	4801	C	E												U		N	1		31,053.61
Sub-Total, 3090																				573,465.02
3091	4221	D	E			F		DISC							U		N	1		-31,053.61
3100, Obligated balance, end of year (net)																				=====
																				542,411.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research, Training, and Human Resources
Treasury Account: Research, Training, and Human Resources
Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4050	4221	D	B			F		DISC				X			U		N	1		31,053.61
4050	4221	D	E			F		DISC				X			U		N	1		-31,053.61
Sub-Total, 4050																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Research, Training, and Human Resources
 Treasury Account:
 Budget Account Id: 021-36-1121 Treasury Account Id: - - / - - -
 FACTS II User:

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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					236,998.61	
<hr/>																						
1050, Unob Bal: Unobligated balance (total)																					=====	236,998.61
<hr/>																						
1930, Total budgetary resources avail (disc. and mand.)																					=====	236,998.61

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						573,465.02
<hr/>																						
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																						-31,053.61
<hr/>																						
3020, Obligated balance, start of year (net)																					=====	542,411.41
<hr/>																						
3090, Ob Bal: EOY: Unpaid obligations (gross)																						573,465.02
<hr/>																						
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																						-31,053.61
<hr/>																						
3100, Obligated balance, end of year (net)																					=====	542,411.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Interstate Transfer Grants-transit
 Treasury Account: Interstate Transfer Grants-transit
 Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-1,162,324.45
0900	4801	C	E									X			U		N	1		1,162,324.45
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	2,568,563.58
1000	4801	C	B									X			U		N	1		-1,162,324.45
Sub-Total, 1000																				1,406,239.13
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,406,239.13
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,406,239.13

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,162,324.45
3020, Obligated balance, start of year (net)																				=====
																				1,162,324.45
3030	4801	C	B									X			U		N	1		-1,162,324.45
3030	4801	C	E									X			U		N	1		1,162,324.45
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		1,162,324.45
3100, Obligated balance, end of year (net)																				=====
																				1,162,324.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Interstate Transfer Grants-transit
 Treasury Account: Interstate Transfer Grants-transit
 Budget Account Id: 021-36-1127 Treasury Account Id: 69-69- /X -1127 -005-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-53,709.02
0900	4801	C	E									X			U		N	1		53,709.02
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	129,374.16
1000	4801	C	B									X			U		N	1		-53,709.02
Sub-Total, 1000																				75,665.14
1050, Unob Bal: Unobligated balance (total)																				=====
																				75,665.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				75,665.14

Change in Obl Bal

3000	4801	C	B									X			U		N	1		53,709.02
3020, Obligated balance, start of year (net)																				=====
																				53,709.02
3030	4801	C	B									X			U		N	1		-53,709.02
3030	4801	C	E									X			U		N	1		53,709.02
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		53,709.02
3100, Obligated balance, end of year (net)																				=====
																				53,709.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Interstate Transfer Grants-transit
 Treasury Account:
 Budget Account Id: 021-36-1127 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			1,481,904.27
1050	Unob Bal: Unobligated balance (total)																			=====
																				1,481,904.27
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				1,481,904.27

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,216,033.47
3020	Obligated balance, start of year (net)																			=====
																				1,216,033.47
3090	Ob Bal: EOY: Unpaid obligations (gross)																			1,216,033.47
3100	Obligated balance, end of year (net)																			=====
																				1,216,033.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Washington Metropolitan Area Transit Authority
 Treasury Account: Washington Metropolitan Area Transit Authority
 Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B													U	N	1		523,106.77
1050, Unob Bal: Unobligated balance (total)																				=====
																				523,106.77
1100	4119	D	E	P				DISC				X	X		U		N	1		150,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				150,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				150,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				150,523,106.77

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				150,000,000.00
4070, Disc: Budget authority, net																				=====
																				150,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				150,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Washington Metropolitan Area Transit Authority
 Treasury Account:
 Budget Account Id: 021-36-1128 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			523,106.77
1050	Unob Bal: Unobligated balance (total)																			=====
																				523,106.77
1100	BA: Disc: Appropriation																			150,000,000.00
1160	BA: Disc: Appropriation (total)																			=====
																				150,000,000.00
1900	Budget authority total (disc. and mand.)																			=====
																				150,000,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				150,523,106.77

BA & O, Net

4000	Disc: Budget authority, gross																			=====
																				150,000,000.00
4070	Disc: Budget authority, net																			=====
																				150,000,000.00
4180	Budget authority, net (disc. and mand.)																			=====
																				150,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Miscellaneous Expired Accounts
 Treasury Account: Urban Discretionary Grants
 Budget Account Id: 021-36-1122 Treasury Account Id: 69- - /X -1122 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-599,418.24
0900	4801	C	E									X			U		N	1		599,418.24
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		679,313.78
1000	4801	C	B									X			U		N	1		-599,418.24
Sub-Total, 1000																				79,895.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				79,895.54
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,895.54

Change in Obl Bal

3000	4801	C	B									X			U		N	1		599,418.24
3020, Obligated balance, start of year (net)																				=====
																				599,418.24
3030	4801	C	B									X			U		N	1		-599,418.24
3030	4801	C	E									X			U		N	1		599,418.24
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		599,418.24
3100, Obligated balance, end of year (net)																				=====
																				599,418.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Miscellaneous Expired Accounts
 Treasury Account:
 Budget Account Id: 021-36-1122 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			79,895.54
1050	Unob Bal: Unobligated balance (total)																			=====
																				79,895.54
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				79,895.54

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			599,418.24
3020	Obligated balance, start of year (net)																			=====
																				599,418.24
3090	Ob Bal: EOY: Unpaid obligations (gross)																			599,418.24
3100	Obligated balance, end of year (net)																			=====
																				599,418.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-78,070,084.91
0900	4801	C	E									X		U		N	7		75,363,027.82
0900	4901	C	B									X		U		N	7		-2,379,317.72
0900	4901	C	E									X		U		N	7		1,668,941.81
0900	4902	C	E					DISC	BAL			X		U		N			3,417,433.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X		U		N	7		116,120,471.00
1000	4136	C	B					DISC				X		U		N	7		-116,120,471.00
1000	4139	D	B											U		N	7		77,873,835.85
1000	4201	D	B											U		N	7		5,016,921.46
1000	4251	D	B			F		DISC				X		U		N	7		50,000.00
1000	4801	C	B									X		U		N	7		-78,070,084.91
1000	4901	C	B									X		U		N	7		-2,379,317.72
Sub-Total, 1000																			2,491,354.68
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,491,354.68
1102	4126	D	B					DISC				X		U		N	7		-116,120,471.00
1102	4126	D	E					DISC				X		U		N	7		116,120,471.00
Sub-Total, 1102																			0.00
1137	4136	C	B					DISC				X		U		N	7		116,120,471.00
1137	4136	C	E					DISC				X		U		N	7		-116,120,471.00
Sub-Total, 1137																			0.00
1701	4251	D	B			F		DISC				X		U		N	7		-50,000.00
1701	4251	D	E			F		DISC				X		U		N	7		50,000.00
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,491,354.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		78,070,084.91
3000	4901	C	B									X			U		N	7		2,379,317.72
Sub-Total, 3000																				80,449,402.63
3010	4251	D	B			F		DISC				X			U		N	7		-50,000.00
3020, Obligated balance, start of year (net)																				=====
																				80,399,402.63
3030	4801	C	B									X			U		N	7		-78,070,084.91
3030	4801	C	E									X			U		N	7		75,363,027.82
3030	4901	C	B									X			U		N	7		-2,379,317.72
3030	4901	C	E									X			U		N	7		1,668,941.81
3030	4902	C	E					DISC BAL				X			U		N			3,417,433.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-3,417,433.00
3050	4251	D	B			F		DISC				X			U		N	7		50,000.00
3050	4251	D	E			F		DISC				X			U		N	7		-50,000.00
Sub-Total, 3050																				0.00
3090	4801	C	E												U		N	7		75,363,027.82
3090	4901	C	E												U		N	7		1,668,941.81
Sub-Total, 3090																				77,031,969.63
3091	4251	D	E			F		DISC							U		N	7		-50,000.00
3100, Obligated balance, end of year (net)																				=====
																				76,981,969.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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			3,417,433.00
4020, Disc: Total outlays, gross																			=====
																			3,417,433.00
4050	4251	D	B			F		DISC				X		U		N	7		50,000.00
4050	4251	D	E			F		DISC				X		U		N	7		-50,000.00
Sub-Total, 4050																			0.00
4080, Disc: Outlays, net																			=====
																			3,417,433.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,417,433.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Discretionary Grants (Highway Trust Fund, Mass Tr
 Treasury Account:
 Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			2,491,354.68
1050	Unob Bal: Unobligated balance (total)																			=====
																				2,491,354.68
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,491,354.68

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			80,449,402.63
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-50,000.00
3020	Obligated balance, start of year (net)																			=====
																				80,399,402.63
3040	Ob Bal: Outlays (gross)																			-3,417,433.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			77,031,969.63
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-50,000.00
3100	Obligated balance, end of year (net)																			=====
																				76,981,969.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Discretionary Grants (Highway Trust Fund, Mass Tr
Treasury Account:
Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			3,417,433.00	
4020, Disc: Total outlays, gross																				
																			=====	
																			3,417,433.00	
4080, Disc: Outlays, net																				
																			=====	
																			3,417,433.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,417,433.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula and Bus Grants
 Treasury Account: Formula and Bus Grants
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	7		-8,551,747,888.00
0900	4801	C	E									X			U		N	7		7,268,470,998.73
0900	4802	C	B					DISC BAL				X			U		N	7		-1,313,508.70
0900	4802	C	E					DISC BAL				X			U		N	7		1,071,120.57
0900	4901	C	B									X			U		N	7		-971,653,874.96
0900	4901	C	E									X			U		N	7		1,016,754,596.14
0900	4902	C	E					DISC BAL				X			U		N			2,133,442,555.59
Sub-Total, 0900																			895,023,999.37	

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X			U		N	7		4,446,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-4,446,000,000.00
1000	4139	D	B												U		N	7		12,962,358,752.00
1000	4171	D	B					DISC	69	8083		X			U		N	7		1,396,139,259.00
1000	4201	D	B												U		N	7		879,948,271.38
1000	4801	C	B									X			U		N	7		-8,551,747,888.00
1000	4802	C	B					DISC BAL				X			U		N	7		-1,313,508.70
1000	4901	C	B									X			U		N	7		-971,653,874.96
Sub-Total, 1000																			5,713,731,010.72	
1021	4871	D	E									X			U		N			3,243,217.21
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,716,974,227.93	
1102	4126	D	B					DISC				X			U		N	7		-4,446,000,000.00
1102	4126	D	E					DISC				X			U		N	7		2,655,000,000.00
1102	4138	D	E					DISC				X			U		N	7		1,791,000,000.00
Sub-Total, 1102																			0.00	
1121	4171	D	B					DISC	69	8083		X			U		N	7		-1,396,139,259.00
1121	4171	D	E					DISC	69	8083		X			U		N	7		1,272,739,259.00
1121	4173	D	E					DISC	69	8083		X			U		N			123,400,000.00
Sub-Total, 1121																			0.00	
1134	4395	C	E	P				DISC				X			U		N			-6,472,979,032.00
1137	4135	C	E	P				DISC				X			U		N			-1,791,000,000.00
1137	4136	C	B					DISC				X			U		N	7		4,446,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-2,655,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula and Bus Grants
 Treasury Account: Formula and Bus Grants
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1137																				0.00
1160, BA: Disc: Appropriation (total)																				=====
																				-6,472,979,032.00
1500	4131	D	E					DISC				X			U				N	8,260,565,000.00
1540, BA: Disc: Contract authority (total)																				=====
																				8,260,565,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,787,585,968.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,504,560,195.93

Change in Obl Bal

3000	4801	C	B									X			U				N	7	8,551,747,888.00
3000	4901	C	B									X			U				N	7	971,653,874.96
Sub-Total, 3000																				9,523,401,762.96	
3020, Obligated balance, start of year (net)																				=====	
																				9,523,401,762.96	
3030	4801	C	B									X			U				N	7	-8,551,747,888.00
3030	4801	C	E									X			U				N	7	7,268,470,998.73
3030	4802	C	B					DISC BAL				X			U				N	7	-1,313,508.70
3030	4802	C	E					DISC BAL				X			U				N	7	1,071,120.57
3030	4901	C	B									X			U				N	7	-971,653,874.96
3030	4901	C	E									X			U				N	7	1,016,754,596.14
3030	4902	C	E					DISC BAL				X			U				N		2,133,442,555.59
Sub-Total, 3030																				895,023,999.37	
3040	4802	C	B					DISC BAL				X			U				N	7	1,313,508.70
3040	4802	C	E					DISC BAL				X			U				N	7	-1,071,120.57
3040	4902	C	E					DISC BAL				X			U				N		-2,133,442,555.59
Sub-Total, 3040																				-2,133,200,167.46	
3080	4871	D	E									X			U				N		-3,243,217.21
3090	4801	C	E												U				N	7	7,268,470,998.73
3090	4871	D	E												U				N		-3,243,217.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula and Bus Grants
 Treasury Account: Formula and Bus Grants
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
 FACTS II User: Andrea Hill / (405) 954-1896 / andrea.hill@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	7		1,016,754,596.14
Sub-Total, 3090																			8,281,982,377.66
3100, Obligated balance, end of year (net)																			=====
																			8,281,982,377.66

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,787,585,968.00
4011	4802	C	B					DISC BAL				X		U		N	7		-1,313,508.70
4011	4802	C	E					DISC BAL				X		U		N	7		1,071,120.57
4011	4902	C	E					DISC BAL				X		U		N			2,133,442,555.59
Sub-Total, 4011																			2,133,200,167.46
4020, Disc: Total outlays, gross																			=====
																			2,133,200,167.46
4070, Disc: Budget authority, net																			=====
																			1,787,585,968.00
4080, Disc: Outlays, net																			=====
																			2,133,200,167.46
4180, Budget authority, net (disc. and mand.)																			=====
																			1,787,585,968.00
4190, Outlays, net (disc. and mand.)																			=====
																			2,133,200,167.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Formula and Bus Grants
 Treasury Account:
 Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					895,023,999.37
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					5,713,731,010.72
1021, Unob Bal: Recov of prior year unpaid obligations																					3,243,217.21
1050, Unob Bal: Unobligated balance (total)																					5,716,974,227.93
1134, BA: Disc: Appropriations precluded from obligation																					-6,472,979,032.00
1160, BA: Disc: Appropriation (total)																					-6,472,979,032.00
1500, BA: Disc: Contract authority																					8,260,565,000.00
1540, BA: Disc: Contract authority (total)																					8,260,565,000.00
1900, Budget authority total (disc. and mand.)																					1,787,585,968.00
1930, Total budgetary resources avail (disc. and mand.)																					7,504,560,195.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Formula and Bus Grants
 Treasury Account:
 Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					9,523,401,762.96
3020																					9,523,401,762.96
3030																					895,023,999.37
3040																					-2,133,200,167.46
3080																					-3,243,217.21
3090																					8,281,982,377.66
3100																					8,281,982,377.66

BA & O, Net

4000																					1,787,585,968.00
4011																					2,133,200,167.46
4020																					2,133,200,167.46
4070																					1,787,585,968.00
4080																					2,133,200,167.46
4180																					1,787,585,968.00
4190																					2,133,200,167.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Saint Lawrence Seaway Development Corporation
 Treasury Account: Saint Lawrence Seaway Development Corporation
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	3		-15,191,331.22
0900	4801	C	E									X		U		N	3		13,054,277.72
0900	4901	C	B									X		U		N	3		-3,464,452.03
0900	4901	C	E									X		U		N	3		3,366,732.49
0900	4902	C	E				MAND		NEW			X		U		N			7,132,100.81
Sub-Total, 0900																			4,897,327.77

Schedule of Budgetary Resources

1000	4149	D	B				T							U		N	3		3,200,000.00
1000	4201	D	B											U		N	3		29,800,532.36
1000	4251	D	B			E		MAND				X		U		N	3		139,719.96
1000	4801	C	B									X		U		N	3		-15,191,331.22
1000	4901	C	B									X		U		N	3		-3,464,452.03
Sub-Total, 1000																			14,484,469.07
1021	4871	D	E									X		U		N			4,471.80
1021	4971	D	E									X		U		N			4,386.03
Sub-Total, 1021																			8,857.83
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,493,326.90
1800	4252	D	E			E		MAND				X		U		N			190,562.82
1800	4255	D	E					MAND				X		U		N			5,000,000.00
Sub-Total, 1800																			5,190,562.82
1801	4225	D	E					MAND				X		U		N	3		27,324,000.00
1801	4251	D	B			E		MAND				X		U		N	3		-139,719.96
1801	4251	D	E			E		MAND				X		U		N	3		140,200.73
Sub-Total, 1801																			27,324,480.77
1850, BA: Mand: Spending auth: Total																			=====
																			32,515,043.59
1900, Budget authority total (disc. and mand.)																			=====
																			32,515,043.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Saint Lawrence Seaway Development Corporation
 Treasury Account: Saint Lawrence Seaway Development Corporation
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			47,008,370.49

Change in Obl Bal

3000	4801	C	B									X			U		N	3	15,191,331.22
3000	4901	C	B									X			U		N	3	3,464,452.03
Sub-Total, 3000																			18,655,783.25
3010	4251	D	B			E		MAND				X			U		N	3	-139,719.96
3020, Obligated balance, start of year (net)																			=====
																			18,516,063.29
3030	4801	C	B									X			U		N	3	-15,191,331.22
3030	4801	C	E									X			U		N	3	13,054,277.72
3030	4901	C	B									X			U		N	3	-3,464,452.03
3030	4901	C	E									X			U		N	3	3,366,732.49
3030	4902	C	E					MAND	NEW			X			U		N		7,132,100.81
Sub-Total, 3030																			4,897,327.77
3040	4902	C	E					MAND	NEW			X			U		N		-7,132,100.81
3050	4225	D	E					MAND				X			U		N	3	-27,324,000.00
3050	4251	D	B			E		MAND				X			U		N	3	139,719.96
3050	4251	D	E			E		MAND				X			U		N	3	-140,200.73
Sub-Total, 3050																			-27,324,480.77
3080	4871	D	E									X			U		N		-4,471.80
3080	4971	D	E									X			U		N		-4,386.03
Sub-Total, 3080																			-8,857.83
3090	4801	C	E												U		N	3	13,054,277.72
3090	4871	D	E												U		N		-4,471.80
3090	4901	C	E												U		N	3	3,366,732.49
3090	4971	D	E												U		N		-4,386.03
Sub-Total, 3090																			16,412,152.38
3091	4225	D	E					MAND							U		N	3	-27,324,000.00
3091	4251	D	E			E		MAND							U		N	3	-140,200.73
Sub-Total, 3091																			-27,464,200.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Saint Lawrence Seaway Development Corporation
 Treasury Account: Saint Lawrence Seaway Development Corporation
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-11,052,048.35

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				32,515,043.59
4100	4902	C	E					MAND		NEW		X			U			N		7,132,100.81
4110, Mand: Total outlays, gross																				=====
																				7,132,100.81
4120	4255	D	E					MAND				X			U			N		-5,000,000.00
4123	4252	D	E			E		MAND				X			U			N		-190,562.82
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-5,190,562.82
4140	4225	D	E					MAND				X			U			N	3	-27,324,000.00
4140	4251	D	B			E		MAND				X			U			N	3	139,719.96
4140	4251	D	E			E		MAND				X			U			N	3	-140,200.73
Sub-Total, 4140																				=====
																				-27,324,480.77
4150, Mand: Additional offsets against BA only (total)																				=====
																				-27,324,480.77
4170, Mand: Outlays, net																				=====
																				1,941,537.99
4190, Outlays, net (disc. and mand.)																				=====
																				1,941,537.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
 Treasury Account:
 Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				4,897,327.77
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				14,484,469.07
1021, Unob Bal: Recov of prior year unpaid obligations																				8,857.83
1050, Unob Bal: Unobligated balance (total)																				14,493,326.90
1800, BA: Mand: Spending auth: Collected																				5,190,562.82
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				27,324,480.77
1850, BA: Mand: Spending auth: Total																				32,515,043.59
1900, Budget authority total (disc. and mand.)																				32,515,043.59
1930, Total budgetary resources avail (disc. and mand.)																				47,008,370.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
Treasury Account:
Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			
																			-27,324,480.77
4150, Mand: Additional offsets against BA only (total)																			
																			=====
																			-27,324,480.77
4170, Mand: Outlays, net																			
																			=====
																			1,941,537.99
4190, Outlays, net (disc. and mand.)																			
																			=====
																			1,941,537.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Operations and Maintenance
 Treasury Account: Operations and Maintenance
 Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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			5,000,000.00

Schedule of Budgetary Resources

1102	4128	D	E	P				DISC				X			U		N	7		32,324,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
32,324,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
32,324,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
32,324,000.00																				

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N			-5,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
32,324,000.00																				
4010	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
4020, Disc: Total outlays, gross																				
=====																				
5,000,000.00																				
4070, Disc: Budget authority, net																				
=====																				
32,324,000.00																				
4080, Disc: Outlays, net																				
=====																				
5,000,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
32,324,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
5,000,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Operations and Maintenance
Treasury Account: Operations and Maintenance
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Operations and Maintenance
Treasury Account:
Budget Account Id: 021-40-8003 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				
																			32,324,000.00	
4190, Outlays, net (disc. and mand.)																				
																			5,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-164,004.45
0900	4801	C	B									X		U		N	1		-1,321,465.17
0900	4801	C	E									X		U		N	1		1,321,465.17
0900	4801	C	E									X		U		N	1		164,004.45
0900	4802	C	B					DISC	BAL			X		U		N	1		-270,030.43
0900	4802	C	B					DISC	BAL			X		U		N	1		-687.21
0900	4802	C	E					DISC	BAL			X		U		N	1		687.21
0900	4802	C	E					DISC	BAL			X		U		N	1		270,030.43
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		808,532.17
1000	4221	D	B			F		DISC				X		U		N	1		1,484,663.13
1000	4801	C	B									X		U		N	1		-164,004.45
1000	4801	C	B									X		U		N	1		-1,321,465.17
1000	4802	C	B					DISC	BAL			X		U		N	1		-270,030.43
1000	4802	C	B					DISC	BAL			X		U		N	1		-687.21
Sub-Total, 1000																			537,008.04
1050, Unob Bal: Unobligated balance (total)																			=====
																			537,008.04
1701	4221	D	B			F		DISC				X		U		N	1		-1,484,663.13
1701	4221	D	E			F		DISC				X		U		N	1		1,484,663.13
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			537,008.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		164,004.45
3000	4801	C	B									X		U		N	1		1,321,465.17
Sub-Total, 3000																			1,485,469.62
3010	4221	D	B			F		DISC				X		U		N	1		-1,484,663.13
3020, Obligated balance, start of year (net)																			=====
																			806.49
3030	4801	C	B									X		U		N	1		-164,004.45
3030	4801	C	B									X		U		N	1		-1,321,465.17
3030	4801	C	E									X		U		N	1		1,321,465.17
3030	4801	C	E									X		U		N	1		164,004.45
3030	4802	C	B					DISC BAL				X		U		N	1		-270,030.43
3030	4802	C	B					DISC BAL				X		U		N	1		-687.21
3030	4802	C	E					DISC BAL				X		U		N	1		687.21
3030	4802	C	E					DISC BAL				X		U		N	1		270,030.43
Sub-Total, 3030																			0.00
3040	4802	C	B					DISC BAL				X		U		N	1		270,030.43
3040	4802	C	B					DISC BAL				X		U		N	1		687.21
3040	4802	C	E					DISC BAL				X		U		N	1		-687.21
3040	4802	C	E					DISC BAL				X		U		N	1		-270,030.43
Sub-Total, 3040																			0.00
3050	4221	D	B			F		DISC				X		U		N	1		1,484,663.13
3050	4221	D	E			F		DISC				X		U		N	1		-1,484,663.13
Sub-Total, 3050																			0.00
3090	4801	C	E											U		N	1		1,321,465.17
3090	4801	C	E											U		N	1		164,004.45
Sub-Total, 3090																			1,485,469.62
3091	4221	D	E			F		DISC						U		N	1		-1,484,663.13
3100, Obligated balance, end of year (net)																			=====
																			806.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC BAL				X			U		N	1		-270,030.43
4011	4802	C	B					DISC BAL				X			U		N	1		-687.21
4011	4802	C	E					DISC BAL				X			U		N	1		687.21
4011	4802	C	E					DISC BAL				X			U		N	1		270,030.43
Sub-Total, 4011																				0.00
4050	4221	D	B			F		DISC				X			U		N	1		1,484,663.13
4050	4221	D	E			F		DISC				X			U		N	1		-1,484,663.13
Sub-Total, 4050																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -05/07-0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E			N	1	40,867.10
3020, Obligated balance, start of year (net)																				=====
																				40,867.10
3031	4801	C	B									X			E			N	1	-40,867.10
3031	4801	C	E									X			E			N	1	40,867.10
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	40,867.10
3100, Obligated balance, end of year (net)																				=====
																				40,867.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -04/06-0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-372,697.06
3020, Obligated balance, start of year (net)																				
=====																				
-372,697.06																				
3031	4801	D	B									X			E		N	1		372,697.06
3031	4801	D	E									X			E		N	1		-371,114.94
3031	4802	C	B					DISC				X			E		N	1		-58,015.25
3031	4802	C	E					DISC				X			E		N	1		58,000.00
3031	4902	D	E					DISC				X			E		N			-1,566.87
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1		58,015.25
3040	4802	C	E					DISC				X			E		N	1		-58,000.00
3040	4902	D	E					DISC				X			E		N			1,566.87
Sub-Total, 3040																			1,582.12	
3090	4801	D	E												E		N	1		-371,114.94
3100, Obligated balance, end of year (net)																				
=====																				
-371,114.94																				

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-58,015.25
4011	4802	C	E					DISC				X			E		N	1		58,000.00
4011	4902	D	E					DISC				X			E		N			-1,566.87
Sub-Total, 4011																			-1,582.12	
4020, Disc: Total outlays, gross																				
=====																				
-1,582.12																				
4080, Disc: Outlays, net																				
=====																				
-1,582.12																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-1,582.12																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -03/05-0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-526.77
3020, Obligated balance, start of year (net)																				=====
																				-526.77
3031	4801	D	B									X			E		N	1		526.77
3031	4801	D	E									X			E		N	1		-54,750.32
Sub-Total, 3031																				-54,223.55
3090	4801	D	E												E		N	1		-54,750.32
3100, Obligated balance, end of year (net)																				=====
																				-54,750.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05-0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E		N	1		-8,856.40
3000	4801	C	B										X		E		N	1		736,916.80
Sub-Total, 3000																				728,060.40
3010	4221	D	B			F		DISC					X		E		N	1		-58,304.38
3020, Obligated balance, start of year (net)																				=====
																				669,756.02
3031	4801	D	B										X		E		N	1		8,856.40
3031	4801	C	B										X		E		N	1		-736,916.80
3031	4801	D	E										X		E		N	1		-8,856.40
3031	4801	C	E										X		E		N	1		746,916.80
3031	4802	D	B					DISC					X		E		N	1		10,000.00
3031	4802	C	B					DISC					X		E		N	1		-678,730.67
3031	4802	D	E					DISC					X		E		N	1		-10,000.00
3031	4802	C	E					DISC					X		E		N	1		678,730.67
Sub-Total, 3031																				10,000.00
3040	4802	D	B					DISC					X		E		N	1		-10,000.00
3040	4802	C	B					DISC					X		E		N	1		678,730.67
3040	4802	D	E					DISC					X		E		N	1		10,000.00
3040	4802	C	E					DISC					X		E		N	1		-678,730.67
Sub-Total, 3040																				0.00
3051	4221	D	B			F		DISC					X		E		N	1		58,304.38
3051	4221	D	E			F		DISC					X		E		N	1		-58,304.38
Sub-Total, 3051																				0.00
3090	4801	D	E												E		N	1		-8,856.40
3090	4801	C	E												E		N	1		746,916.80
Sub-Total, 3090																				738,060.40
3091	4221	D	E			F		DISC							E		N	1		-58,304.38
3100, Obligated balance, end of year (net)																				=====
																				679,756.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05-0104 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1		10,000.00
4011	4802	C	B					DISC				X		E		N	1		-678,730.67
4011	4802	D	E					DISC				X		E		N	1		-10,000.00
4011	4802	C	E					DISC				X		E		N	1		678,730.67
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Research and Special Programs
 Treasury Account:
 Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			537,008.04
1050	Unob Bal: Unobligated balance (total)																			=====
																				537,008.04
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				537,008.04

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,881,173.29
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-1,542,967.51
3020	Obligated balance, start of year (net)																			=====
																				338,205.78
3031	Ob Bal: Obligations incurred: Expired accounts																			-44,223.55
3040	Ob Bal: Outlays (gross)																			1,582.12
3090	Ob Bal: EOY: Unpaid obligations (gross)																			1,838,531.86
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-1,542,967.51
3100	Obligated balance, end of year (net)																			=====
																				295,564.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Research and Special Programs
 Treasury Account:
 Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				-1,582.12
4020, Disc: Total outlays, gross																				=====
																				-1,582.12
4080, Disc: Outlays, net																				=====
																				-1,582.12
4190, Outlays, net (disc. and mand.)																				=====
																				-1,582.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4201	D	B									U					N	1		394,026.98
1050, Unob Bal: Unobligated balance (total)																				
=====																				
394,026.98																				
1700	4261	D	E					DISC				X				U		N		10,752.75
1750, BA: Disc: Spending auth: Total																				
=====																				
10,752.75																				
1900, Budget authority total (disc. and mand.)																				
=====																				
10,752.75																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
404,779.73																				

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
10,752.75																				
4033	4261	D	E					DISC				X				U		N		-10,752.75
4040, Disc: Offsets against gross BA and outlays (total)																				
=====																				
-10,752.75																				
4080, Disc: Outlays, net																				
=====																				
-10,752.75																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-10,752.75																				

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -10/12-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

1100	4119	D	E	P				DISC				X		X	U			N	1	3,302,000.00
1134	4395	C	E	P				DISC				X			U			N		-2,587,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				715,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				715,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				715,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				715,000.00
4070, Disc: Budget authority, net																				=====
																				715,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				715,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -09/11-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4201	D	B													U		N	1	3,302,000.00
1050, Unob Bal: Unobligated balance (total)																				
1930, Total budgetary resources avail (disc. and mand.)																				

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-486,425.72
0900	4801	C	E									X		U		Y	1		481,318.35
0900	4901	C	B									X		U		Y	1		-287.22
0900	4902	C	E					DISC				X		U		Y			5,394.59
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		1,620,870.69
1000	4801	C	B									X		U		Y	1		-486,425.72
1000	4901	C	B									X		U		Y	1		-287.22
Sub-Total, 1000																			1,134,157.75
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,134,157.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,134,157.75
1940	4450	C	E											U		Y			-134,322.75
1940	4610	C	E		A									U		Y			-999,835.00
Sub-Total, 1940																			-1,134,157.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		486,425.72
3000	4901	C	B									X			U		Y	1		287.22
Sub-Total, 3000																				486,712.94
3020, Obligated balance, start of year (net)																				=====
																				486,712.94
3030	4801	C	B									X			U		Y	1		-486,425.72
3030	4801	C	E									X			U		Y	1		481,318.35
3030	4901	C	B									X			U		Y	1		-287.22
3030	4902	C	E					DISC				X			U		Y			5,394.59
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-5,394.59
3090	4801	C	E												U		Y	1		481,318.35
3100, Obligated balance, end of year (net)																				=====
																				481,318.35

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			5,394.59
4020, Disc: Total outlays, gross																				=====
																				5,394.59
4080, Disc: Outlays, net																				=====
																				5,394.59
4190, Outlays, net (disc. and mand.)																				=====
																				5,394.59

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		178,622.81
0900	4802	C	E					DISC				X		U		Y	1		244,903.83
0900	4901	C	E									X		U		Y	1		658,476.42
0900	4902	C	E					DISC				X		U		Y			4,204,650.50
Sub-Total, 0900																			5,286,653.56

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		28,698,000.00
1134	4395	C	E	P				DISC				X		U		Y			-22,488,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			6,210,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			6,210,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,210,000.00
1940	4610	C	E		A									U		Y			-923,346.44

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		178,622.81
3030	4802	C	E					DISC				X		U		Y	1		244,903.83
3030	4901	C	E									X		U		Y	1		658,476.42
3030	4902	C	E					DISC				X		U		Y			4,204,650.50
Sub-Total, 3030																			5,286,653.56
3040	4802	C	E					DISC				X		U		Y	1		-244,903.83
3040	4902	C	E					DISC				X		U		Y			-4,204,650.50
Sub-Total, 3040																			-4,449,554.33
3090	4801	C	E											U		Y	1		178,622.81
3090	4901	C	E											U		Y	1		658,476.42
Sub-Total, 3090																			837,099.23
3100, Obligated balance, end of year (net)																			=====
																			837,099.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																			6,210,000.00	
4010	4802	C	E					DISC				X			U		Y	1		244,903.83
4010	4902	C	E					DISC				X			U		Y			4,204,650.50
Sub-Total, 4010																			4,449,554.33	
4020, Disc: Total outlays, gross																				=====
																			4,449,554.33	
4070, Disc: Budget authority, net																				=====
																			6,210,000.00	
4080, Disc: Outlays, net																				=====
																			4,449,554.33	
4180, Budget authority, net (disc. and mand.)																				=====
																			6,210,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			4,449,554.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -07/09-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

3000	4801	C	B										X		E		N	1		445,425.92
3000	4901	C	B										X		E		N	1		25,734.35
Sub-Total, 3000																				471,160.27

3020, Obligated balance, start of year (net) =====
471,160.27

3031	4801	C	B										X		E		N	1		-445,425.92
3031	4801	C	E										X		E		N	1		414,323.55
3031	4901	C	B										X		E		N	1		-25,734.35
3031	4901	C	E										X		E		N	1		11,444.22
3031	4902	C	E					DISC					X		E		N			45,392.50
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC					X		E		N			-45,392.50
3090	4801	C	E												E		N	1		414,323.55
3090	4901	C	E												E		N	1		11,444.22
Sub-Total, 3090																				425,767.77

3100, Obligated balance, end of year (net) =====
425,767.77

BA & O, Net

4011	4902	C	E					DISC					X		E		N			45,392.50
4020, Disc: Total outlays, gross																				=====
																				45,392.50

4080, Disc: Outlays, net =====
45,392.50

4190, Outlays, net (disc. and mand.) =====
45,392.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		3,930,454.69
3000	4801	C	B									X			E		N	1		3,453,366.61
3000	4901	C	B									X			E		N	1		1,789,483.71
Sub-Total, 3000																				9,173,305.01
3010	4221	C	B			F		DISC				X			E		N	1		1,000.31
3020, Obligated balance, start of year (net)																				=====
																				9,174,305.32
3031	4801	C	B									X			E		N	1		-3,930,454.69
3031	4801	C	B									X			E		N	1		-3,453,366.61
3031	4801	C	E									X			E		N	1		2,595,204.82
3031	4801	C	E									X			E		N	1		2,389,608.57
3031	4802	C	B					DISC				X			E		N	1		-855,566.88
3031	4802	C	E					DISC				X			E		N	1		719,920.30
3031	4881	C	E									X			E		N			15,900.28
3031	4901	C	B									X			E		N	1		-1,789,483.71
3031	4901	C	E									X			E		N	1		165,800.55
3031	4902	C	E					DISC				X			E		N			2,823,087.78
3031	4902	C	E					DISC				X			E		N			1,335,249.87
3031	4981	C	E									X			E		N			39,886.76
3031	4982	C	E					DISC				X			E		N			7,874.15
Sub-Total, 3031																				63,661.19
3040	4802	C	B					DISC				X			E		N	1		855,566.88
3040	4802	C	E					DISC				X			E		N	1		-719,920.30
3040	4902	C	E					DISC				X			E		N			-2,823,087.78
3040	4902	C	E					DISC				X			E		N			-1,335,249.87
3040	4982	C	E					DISC				X			E		N			-7,874.15
Sub-Total, 3040																				-4,030,565.22
3051	4221	C	B			F		DISC				X			E		N	1		-1,000.31
3081	4871	D	E									X			E		N			-32,348.31
3081	4971	D	E									X			E		N			-32,176.05
Sub-Total, 3081																				-64,524.36
3090	4801	C	E												E		N	1		2,595,204.82
3090	4801	C	E												E		N	1		2,389,608.57
3090	4871	D	E												E		N			-32,348.31
3090	4881	C	E												E		N			15,900.28

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		165,800.55
3090	4971	D	E											E		N			-32,176.05
3090	4981	C	E											E		N			39,886.76
Sub-Total, 3090																			5,141,876.62
3100, Obligated balance, end of year (net)																			=====
																			5,141,876.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-855,566.88
4011	4802	C	E					DISC				X		E		N	1		719,920.30
4011	4902	C	E					DISC				X		E		N			2,823,087.78
4011	4902	C	E					DISC				X		E		N			1,335,249.87
4011	4982	C	E					DISC				X		E		N			7,874.15
Sub-Total, 4011																			4,030,565.22
4020, Disc: Total outlays, gross																			=====
																			4,030,565.22
4030	4222	D	B			F		DISC				X		E		N	1		3,931,455.00
4030	4222	D	E			F		DISC				X		E		N	1		-2,596,205.13
4030	4252	D	E			F		DISC				X		E		N			-1,335,249.87
4030	4972	D	E			F		DISC				X		E		N			-302.20
Sub-Total, 4030																			-302.20
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-302.20
4052	4222	D	B			F		DISC				X		E		N	1		-3,931,455.00
4052	4222	D	E			F		DISC				X		E		N	1		2,596,205.13
4052	4252	D	E			F		DISC				X		E		N			1,335,249.87
4052	4972	D	E			F		DISC				X		E		N			302.20
Sub-Total, 4052																			302.20
4060, Disc: Additional offsets against BA only (total)																			=====
																			302.20
4080, Disc: Outlays, net																			=====
																			4,030,263.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					4,030,263.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -06/08-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		16,841.88
3000	4901	C	B									X			E		N	1		113.43
Sub-Total, 3000																				16,955.31
3020, Obligated balance, start of year (net)																				=====
																				16,955.31
3031	4801	C	B									X			E		N	1		-16,841.88
3031	4801	C	E									X			E		N	1		16,841.88
3031	4901	C	B									X			E		N	1		-113.43
3031	4902	C	E					DISC				X			E		N			113.43
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-113.43
3090	4801	C	E												E		N	1		16,841.88
3100, Obligated balance, end of year (net)																				=====
																				16,841.88

BA & O, Net

4011	4902	C	E					DISC				X			E		N			113.43
4020, Disc: Total outlays, gross																				=====
																				113.43
4080, Disc: Outlays, net																				=====
																				113.43
4190, Outlays, net (disc. and mand.)																				=====
																				113.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		280,356.30
3000	4901	C	B									X		E		N	1		47,351.32
Sub-Total, 3000																			327,707.62
3010	4221	C	B			F		DISC				X		E		N	1		77,322.88
3020, Obligated balance, start of year (net)																			=====
																			405,030.50
3031	4801	C	B									X		E		N	1		-280,356.30
3031	4801	C	E									X		E		N	1		279,054.69
3031	4802	C	B					DISC				X		E		N	1		-646,239.93
3031	4802	C	E					DISC				X		E		N	1		587,291.23
3031	4901	C	B									X		E		N	1		-47,351.32
3031	4902	C	E					DISC				X		E		N			107,601.63
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		646,239.93
3040	4802	C	E					DISC				X		E		N	1		-587,291.23
3040	4902	C	E					DISC				X		E		N			-107,601.63
Sub-Total, 3040																			-48,652.93
3051	4221	C	B			F		DISC				X		E		N	1		-77,322.88
3051	4221	C	E			F		DISC				X		E		N	1		77,258.62
Sub-Total, 3051																			-64.26
3090	4801	C	E											E		N	1		279,054.69
3091	4221	C	E			F		DISC						E		N	1		77,258.62
3100, Obligated balance, end of year (net)																			=====
																			356,313.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-646,239.93
4011	4802	C	E					DISC				X		E		N	1		587,291.23
4011	4902	C	E					DISC				X		E		N			107,601.63
Sub-Total, 4011																			48,652.93
4020, Disc: Total outlays, gross																			=====
																			48,652.93
4030	4222	D	B			F		DISC				X		E		N	1		80,598.62
4030	4222	D	E			F		DISC				X		E		N	1		-77,258.62
4030	4252	D	E			F		DISC				X		E		N			-3,275.74
Sub-Total, 4030																			64.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			64.26
4052	4222	D	B			F		DISC				X		E		N	1		-80,598.62
4052	4222	D	E			F		DISC				X		E		N	1		77,258.62
4052	4252	D	E			F		DISC				X		E		N			3,275.74
Sub-Total, 4052																			-64.26
4060, Disc: Additional offsets against BA only (total)																			=====
																			-64.26
4080, Disc: Outlays, net																			=====
																			48,717.19
4190, Outlays, net (disc. and mand.)																			=====
																			48,717.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		195,057.99
3020, Obligated balance, start of year (net)																			=====
																			195,057.99
3031	4801	C	B									X		E		N	1		-195,057.99
3031	4801	C	E									X		E		N	1		195,057.99
3031	4802	C	B					DISC				X		E		N	1		-366,534.32
3031	4802	C	E					DISC				X		E		N	1		345,236.69
3031	4902	C	E					DISC				X		E		N			21,297.63
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		366,534.32
3040	4802	C	E					DISC				X		E		N	1		-345,236.69
3040	4902	C	E					DISC				X		E		N			-21,297.63
Sub-Total, 3040																			0.00
3090	4801	C	E											E		N	1		195,057.99
3100, Obligated balance, end of year (net)																			=====
																			195,057.99

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-366,534.32
4011	4802	C	E					DISC				X		E		N	1		345,236.69
4011	4902	C	E					DISC				X		E		N			21,297.63
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		439,484.51
3000	4901	C	B									X			E		N	1		3.00
Sub-Total, 3000																				439,487.51
3010	4221	D	B			F		DISC				X			E		N	1		-131.00
3020, Obligated balance, start of year (net)																				=====
																				439,356.51
3031	4801	C	B									X			E		N	1		-439,484.51
3031	4801	C	E									X			E		N	1		439,484.51
3031	4802	C	B					DISC				X			E		N	1		-576,447.62
3031	4802	C	E					DISC				X			E		N	1		576,447.62
3031	4901	C	B									X			E		N	1		-3.00
3031	4901	C	E									X			E		N	1		3.00
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		576,447.62
3040	4802	C	E					DISC				X			E		N	1		-576,447.62
Sub-Total, 3040																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		131.00
3051	4221	D	E			F		DISC				X			E		N	1		-131.00
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		439,484.51
3090	4901	C	E												E		N	1		3.00
Sub-Total, 3090																				439,487.51
3091	4221	D	E			F		DISC							E		N	1		-131.00
3100, Obligated balance, end of year (net)																				=====
																				439,356.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06-1401 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-576,447.62
4011	4802	C	E					DISC				X			E		N	1		576,447.62
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Hazardous Materials Safety
 Treasury Account:
 Budget Account Id: 021-50-1401 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,935,752.75
4010																				4,449,554.33
4011																				4,130,118.67
4020																				===== 8,579,673.00
4030																				-237.94
4033																				-10,752.75
4040																				===== -10,990.69
4052																				237.94
4060																				===== 237.94
4070																				===== 6,925,000.00
4080																				===== 8,568,682.31
4180																				===== 6,925,000.00
4190																				===== 8,568,682.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		62,605.60
0900	4802	C	E					DISC				X			U		Y	1		473,085.66
0900	4901	C	E									X			U		Y	1		390,978.33
0900	4902	C	E					DISC				X			U		Y			1,655,758.83
Sub-Total, 0900																			2,582,428.42	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		18,130,000.00
1134	4395	C	E	P				DISC				X			U		Y			-14,207,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,923,000.00	
1700	4222	D	E		F			DISC				X			U		Y	1		48,248.16
1750, BA: Disc: Spending auth: Total																			=====	
																			48,248.16	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,971,248.16	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,971,248.16	
1940	4610	C	E		A										U		Y			-1,388,819.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		62,605.60
3030	4802	C	E					DISC				X		U		Y	1		473,085.66
3030	4901	C	E									X		U		Y	1		390,978.33
3030	4902	C	E					DISC				X		U		Y			1,655,758.83
Sub-Total, 3030																			2,582,428.42
3040	4802	C	E					DISC				X		U		Y	1		-473,085.66
3040	4902	C	E					DISC				X		U		Y			-1,655,758.83
Sub-Total, 3040																			-2,128,844.49
3090	4801	C	E											U		Y	1		62,605.60
3090	4901	C	E											U		Y	1		390,978.33
Sub-Total, 3090																			453,583.93
3100, Obligated balance, end of year (net)																			=====
																			453,583.93

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			3,971,248.16
4010	4802	C	E					DISC				X		U		Y	1		473,085.66
4010	4902	C	E					DISC				X		U		Y			1,655,758.83
Sub-Total, 4010																			2,128,844.49
4020, Disc: Total outlays, gross																			=====
																			2,128,844.49
4030	4222	D	E			F		DISC				X		U		Y	1		-48,248.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-48,248.16
4070, Disc: Budget authority, net																			=====
																			3,923,000.00
4080, Disc: Outlays, net																			=====
																			2,080,596.33

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Operational Expenses
Treasury Account: Operational Expenses
Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

3000	4801	C	B									X		E		N	1		2,594,345.04
3000	4901	C	B									X		E		N	1		639,338.25
Sub-Total, 3000																			3,233,683.29

3020, Obligated balance, start of year (net) =====
3,233,683.29

3031	4801	C	B									X		E		N	1		-2,594,345.04
3031	4801	C	E									X		E		N	1		1,438,556.49
3031	4802	C	B					DISC				X		E		N	1		-2,178,863.76
3031	4802	C	E					DISC				X		E		N	1		2,097,655.16
3031	4881	C	E									X		E		N			507.74
3031	4901	C	B									X		E		N	1		-639,338.25
3031	4901	C	E									X		E		N	1		127,264.27
3031	4902	C	E					DISC				X		E		N			1,749,071.13
3031	4981	C	E									X		E		N			55,702.95
3031	4982	C	E					DISC				X		E		N			12,278.82
Sub-Total, 3031																			68,489.51

3040	4802	C	B					DISC				X		E		N	1		2,178,863.76
3040	4802	C	E					DISC				X		E		N	1		-2,097,655.16
3040	4902	C	E					DISC				X		E		N			-1,749,071.13
3040	4982	C	E					DISC				X		E		N			-12,278.82
Sub-Total, 3040																			-1,680,141.35

3081	4871	D	E									X		E		N			-1,447.56
3081	4971	D	E									X		E		N			-94,525.75
Sub-Total, 3081																			-95,973.31

3090	4801	C	E											E		N	1		1,438,556.49
3090	4871	D	E											E		N			-1,447.56
3090	4881	C	E											E		N			507.74
3090	4901	C	E											E		N	1		127,264.27
3090	4971	D	E											E		N			-94,525.75
3090	4981	C	E											E		N			55,702.95
Sub-Total, 3090																			1,526,058.14

3100, Obligated balance, end of year (net) =====
1,526,058.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-2,178,863.76
4011	4802	C	E					DISC				X		E		N	1		2,097,655.16
4011	4902	C	E					DISC				X		E		N			1,749,071.13
4011	4982	C	E					DISC				X		E		N			12,278.82
Sub-Total, 4011																			1,680,141.35
4020, Disc: Total outlays, gross																			=====
																			1,680,141.35
4030	4222	D	B			F		DISC				X		E		N	1		627,370.34
4030	4252	D	E			F		DISC				X		E		N			-627,370.34
4030	4972	D	E			F		DISC				X		E		N			-2,908.25
Sub-Total, 4030																			-2,908.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,908.25
4052	4222	D	B			F		DISC				X		E		N	1		-627,370.34
4052	4252	D	E			F		DISC				X		E		N			627,370.34
4052	4972	D	E			F		DISC				X		E		N			2,908.25
Sub-Total, 4052																			2,908.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,908.25
4080, Disc: Outlays, net																			=====
																			1,677,233.10
4190, Outlays, net (disc. and mand.)																			=====
																			1,677,233.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- -07/08-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		18,919.76
3000	4901	C	B									X		E		N	1		18,049.84
Sub-Total, 3000																			36,969.60
3020, Obligated balance, start of year (net)																			=====
																			36,969.60
3031	4801	C	B									X		E		N	1		-18,919.76
3031	4901	C	B									X		E		N	1		-18,049.84
3031	4902	C	E					DISC				X		E		N			36,969.60
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-36,969.60
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			36,969.60
4020, Disc: Total outlays, gross																			=====
																			36,969.60
4080, Disc: Outlays, net																			=====
																			36,969.60
4190, Outlays, net (disc. and mand.)																			=====
																			36,969.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		139,493.66
3000	4901	C	B									X			E		N	1		1,639.92
Sub-Total, 3000																				141,133.58
3010	4221	C	B			F		DISC				X			E		N	1		136,708.98
3020, Obligated balance, start of year (net)																				=====
																				277,842.56
3031	4801	C	B									X			E		N	1		-139,493.66
3031	4801	C	E									X			E		N	1		90,724.74
3031	4802	C	B					DISC				X			E		N	1		-194,279.84
3031	4802	C	E					DISC				X			E		N	1		187,399.12
3031	4901	C	B									X			E		N	1		-1,639.92
3031	4901	C	E									X			E		N	1		50,000.00
3031	4902	C	E					DISC				X			E		N			7,289.56
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		194,279.84
3040	4802	C	E					DISC				X			E		N	1		-187,399.12
3040	4902	C	E					DISC				X			E		N			-7,289.56
Sub-Total, 3040																				-408.84
3051	4221	C	B			F		DISC				X			E		N	1		-136,708.98
3051	4221	C	E			F		DISC				X			E		N	1		136,708.98
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		90,724.74
3090	4901	C	E												E		N	1		50,000.00
Sub-Total, 3090																				140,724.74
3091	4221	C	E			F		DISC							E		N	1		136,708.98
3100, Obligated balance, end of year (net)																				=====
																				277,433.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-194,279.84
4011	4802	C	E					DISC				X			E		N	1		187,399.12
4011	4902	C	E					DISC				X			E		N			7,289.56
Sub-Total, 4011																			408.84	
4020, Disc: Total outlays, gross																			=====	
																			408.84	
4030	4222	D	B			F		DISC				X			E		N	1		440,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-136,708.96
4030	4252	D	E			F		DISC				X			E		N			-303,291.04
Sub-Total, 4030																			0.00	
4052	4222	D	B			F		DISC				X			E		N	1		-440,000.00
4052	4222	D	E			F		DISC				X			E		N	1		136,708.96
4052	4252	D	E			F		DISC				X			E		N			303,291.04
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			=====	
																			408.84	
4190, Outlays, net (disc. and mand.)																			=====	
																			408.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		303,495.88
3000	4801	C	B									X		E		N	1		14,979.90
Sub-Total, 3000																			318,475.78
3010	4221	D	B			F		DISC				X		E		N	1		-12,679.90
3020, Obligated balance, start of year (net)																			=====
																			305,795.88
3031	4801	C	B									X		E		N	1		-303,495.88
3031	4801	C	B									X		E		N	1		-14,979.90
3031	4801	C	E									X		E		N	1		14,979.90
3031	4801	C	E									X		E		N	1		303,495.88
3031	4802	C	B					DISC				X		E		N	1		-559,106.05
3031	4802	C	E					DISC				X		E		N	1		559,106.05
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		559,106.05
3040	4802	C	E					DISC				X		E		N	1		-559,106.05
Sub-Total, 3040																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		12,679.90
3051	4221	D	E			F		DISC				X		E		N	1		-12,679.90
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		14,979.90
3090	4801	C	E											E		N	1		303,495.88
Sub-Total, 3090																			318,475.78
3091	4221	D	E			F		DISC						E		N	1		-12,679.90
3100, Obligated balance, end of year (net)																			=====
																			305,795.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1		-559,106.05
4011	4802	C	E					DISC				X			E		N	1		559,106.05
Sub-Total, 4011																				0.00
4030	4222	D	B			F		DISC				X			E		N	1		1,800.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,800.00
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-1,800.00
4052	4222	D	E			F		DISC				X			E		N	1		1,800.00
Sub-Total, 4052																				0.00

BA & O, Net

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		800,969.87
3010	4221	D	B			F		DISC				X		E		N	1		-12,076.74
3020, Obligated balance, start of year (net)																			=====
																			788,893.13
3031	4801	C	B									X		E		N	1		-800,969.87
3031	4801	C	E									X		E		N	1		800,969.87
3031	4802	C	B					DISC				X		E		N	1		-81,989.22
3031	4802	C	E					DISC				X		E		N	1		81,989.22
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		81,989.22
3040	4802	C	E					DISC				X		E		N	1		-81,989.22
Sub-Total, 3040																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		12,076.74
3051	4221	D	E			F		DISC				X		E		N	1		-12,076.74
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		800,969.87
3091	4221	D	E			F		DISC						E		N	1		-12,076.74
3100, Obligated balance, end of year (net)																			=====
																			788,893.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06-1400 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1		-81,989.22
4011	4802	C	E					DISC				X			E		N	1		81,989.22
Sub-Total, 4011																				0.00
4030	4222	D	B			F		DISC				X			E		N	1		1,400.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,400.00
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-1,400.00
4052	4222	D	E			F		DISC				X			E		N	1		1,400.00
Sub-Total, 4052																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Operational Expenses
 Treasury Account:
 Budget Account Id: 021-50-1400 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																			2,908.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,908.25
4070, Disc: Budget authority, net																			=====
																			3,923,000.00
4080, Disc: Outlays, net																			=====
																			3,795,207.87
4180, Budget authority, net (disc. and mand.)																			=====
																			3,923,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,795,207.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-55,805.73
0900	4801	C	E									X			U		N	2		55,805.73
0900	4901	C	B									X			U		N	2		-21,247.25
0900	4902	C	E					DISC	BAL			X			U		N			21,247.25
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		80,439.76
1000	4225	D	B					DISC				X			U		N	2		0.15
1000	4801	C	B									X			U		N	2		-55,805.73
1000	4901	C	B									X			U		N	2		-21,247.25
Sub-Total, 1000																			3,386.93	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,386.93	
1701	4225	D	B					DISC				X			U		N	2		-0.15
1701	4225	D	E					DISC				X			U		N	2		0.15
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,386.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		55,805.73
3000	4901	C	B									X		U		N	2		21,247.25
Sub-Total, 3000																			77,052.98
3010	4225	D	B					DISC				X		U		N	2		-0.15
3020, Obligated balance, start of year (net)																			=====
																			77,052.83
3030	4801	C	B									X		U		N	2		-55,805.73
3030	4801	C	E									X		U		N	2		55,805.73
3030	4901	C	B									X		U		N	2		-21,247.25
3030	4902	C	E					DISC BAL				X		U		N			21,247.25
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N			-21,247.25
3050	4225	D	B					DISC				X		U		N	2		0.15
3050	4225	D	E					DISC				X		U		N	2		-0.15
Sub-Total, 3050																			0.00
3090	4801	C	E											U		N	2		55,805.73
3091	4225	D	E					DISC						U		N	2		-0.15
3100, Obligated balance, end of year (net)																			=====
																			55,805.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U				N	21,247.25
4020, Disc: Total outlays, gross																				=====
																				21,247.25
4050	4225	D	B					DISC				X			U			N	2	0.15
4050	4225	D	E					DISC				X			U			N	2	-0.15
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				21,247.25
4190, Outlays, net (disc. and mand.)																				=====
																				21,247.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

1101	4114	D	E	P				DISC				X			U		N	2		40,081,000.00
1134	4395	C	E	P				DISC				X			U		N			-31,408,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				8,673,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				8,673,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,673,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				8,673,000.00
4070, Disc: Budget authority, net																				=====
																				8,673,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				8,673,000.00

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	2		-34,159,307.06
0900	4801	C	B									X			U		N	2		-300,000.00
0900	4801	C	E									X			U		N	2		300,000.00
0900	4801	C	E									X			U		N	2		31,188,833.34
0900	4802	C	B					DISC				X			U		N	2		-327,571.09
0900	4802	C	E					DISC				X			U		N	2		923,104.84
0900	4901	C	B									X			U		N	2		-700,769.32
0900	4901	C	E									X			U		N	2		2,121,982.31
0900	4902	C	E					DISC				X			U		N			2,684,169.75
0900	4981	C	E									X			U		N			446.09
Sub-Total, 0900																			1,730,888.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		39,795,606.93
1000	4221	D	B			F		DISC				X			U		N	2		300,000.00
1000	4225	D	B					DISC				X			U		N	2		7,492,682.82
1000	4801	C	B									X			U		N	2		-34,159,307.06
1000	4801	C	B									X			U		N	2		-300,000.00
1000	4802	C	B					DISC				X			U		N	2		-327,571.09
1000	4901	C	B									X			U		N	2		-700,769.32
Sub-Total, 1000																			12,100,642.28	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,100,642.28	
1700	4222	D	E			F		DISC				X			U		N	2		300,000.00
1700	4255	D	E					DISC				X			U		N			50.03
Sub-Total, 1700																			300,050.03	
1701	4221	D	B			F		DISC				X			U		N	2		-300,000.00
1701	4225	D	B					DISC				X			U		N	2		-7,492,682.82
1701	4225	D	E					DISC				X			U		N	2		7,492,632.79
Sub-Total, 1701																			-300,050.03	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,100,642.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	2		34,159,307.06
3000	4801	C	B									X			U		N	2		300,000.00
3000	4901	C	B									X			U		N	2		700,769.32
Sub-Total, 3000																			35,160,076.38	
3010	4221	D	B			F		DISC				X			U		N	2		-300,000.00
3010	4225	D	B					DISC				X			U		N	2		-7,492,682.82
Sub-Total, 3010																			-7,792,682.82	
3020, Obligated balance, start of year (net)																			=====	
																			27,367,393.56	
3030	4801	C	B									X			U		N	2		-34,159,307.06
3030	4801	C	B									X			U		N	2		-300,000.00
3030	4801	C	E									X			U		N	2		300,000.00
3030	4801	C	E									X			U		N	2		31,188,833.34
3030	4802	C	B					DISC				X			U		N	2		-327,571.09
3030	4802	C	E					DISC				X			U		N	2		923,104.84
3030	4901	C	B									X			U		N	2		-700,769.32
3030	4901	C	E									X			U		N	2		2,121,982.31
3030	4902	C	E					DISC				X			U		N			2,684,169.75
3030	4981	C	E									X			U		N			446.09
Sub-Total, 3030																			1,730,888.86	
3040	4802	C	B					DISC				X			U		N	2		327,571.09
3040	4802	C	E					DISC				X			U		N	2		-923,104.84
3040	4902	C	E					DISC				X			U		N			-2,684,169.75
Sub-Total, 3040																			-3,279,703.50	
3050	4221	D	B			F		DISC				X			U		N	2		300,000.00
3050	4225	D	B					DISC				X			U		N	2		7,492,682.82
3050	4225	D	E					DISC				X			U		N	2		-7,492,632.79
Sub-Total, 3050																			300,050.03	
3090	4801	C	E												U		N	2		300,000.00
3090	4801	C	E												U		N	2		31,188,833.34
3090	4901	C	E												U		N	2		2,121,982.31
3090	4981	C	E												U		N			446.09
Sub-Total, 3090																			33,611,261.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4225	D	E					DISC								U		N	2	-7,492,632.79
3100, Obligated balance, end of year (net)																				=====
																				26,118,628.95

BA & O, Net

4011	4802	C	B					DISC					X			U		N	2	-327,571.09
4011	4802	C	E					DISC					X			U		N	2	923,104.84
4011	4902	C	E					DISC					X			U		N		2,684,169.75
Sub-Total, 4011																				3,279,703.50
4020, Disc: Total outlays, gross																				=====
																				3,279,703.50
4030	4222	D	E			F		DISC					X			U		N	2	-300,000.00
4030	4255	D	E					DISC					X			U		N		-50.03
Sub-Total, 4030																				-300,050.03
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-300,050.03
4050	4221	D	B			F		DISC					X			U		N	2	300,000.00
4050	4225	D	B					DISC					X			U		N	2	7,492,682.82
4050	4225	D	E					DISC					X			U		N	2	-7,492,632.79
Sub-Total, 4050																				300,050.03
4060, Disc: Additional offsets against BA only (total)																				=====
																				300,050.03
4080, Disc: Outlays, net																				=====
																				2,979,653.47
4190, Outlays, net (disc. and mand.)																				=====
																				2,979,653.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		Y	2		-4,914,641.13
0900	4801	C	E									X			U		Y	2		3,935,803.06
0900	4802	C	B					DISC				X			U		Y	2		-433,512.12
0900	4802	C	E					DISC				X			U		Y	2		411,870.64
0900	4901	C	B									X			U		Y	2		-675,258.93
0900	4901	C	E									X			U		Y	2		149,955.29
0900	4902	C	E					DISC				X			U		Y			1,531,843.46
0900	4981	C	E									X			U		Y			59.20
Sub-Total, 0900																				6,119.47

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	2		6,754,274.37
1000	4225	D	B					DISC				X			U		Y	2		2,771,600.82
1000	4801	C	B									X			U		Y	2		-4,914,641.13
1000	4802	C	B					DISC				X			U		Y	2		-433,512.12
1000	4901	C	B									X			U		Y	2		-675,258.93
Sub-Total, 1000																				3,502,463.01
1021	4871	D	E									X			U		Y			38,472.77
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,540,935.78
1701	4225	D	B					DISC				X			U		Y	2		-2,771,600.82
1701	4225	D	E					DISC				X			U		Y	2		2,771,600.82
Sub-Total, 1701																				0.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,540,935.78
1940	4450	C	E												U		Y			-84,245.29
1940	4610	C	E		A										U		Y			-3,450,571.02
Sub-Total, 1940																				-3,534,816.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		U		Y	2		4,914,641.13
3000	4901	C	B									X		U		Y	2		675,258.93
Sub-Total, 3000																			5,589,900.06
3010	4225	D	B					DISC				X		U		Y	2		-2,771,600.82
3020, Obligated balance, start of year (net)																			=====
																			2,818,299.24
3030	4801	C	B									X		U		Y	2		-4,914,641.13
3030	4801	C	E									X		U		Y	2		3,935,803.06
3030	4802	C	B					DISC				X		U		Y	2		-433,512.12
3030	4802	C	E					DISC				X		U		Y	2		411,870.64
3030	4901	C	B									X		U		Y	2		-675,258.93
3030	4901	C	E									X		U		Y	2		149,955.29
3030	4902	C	E					DISC				X		U		Y			1,531,843.46
3030	4981	C	E									X		U		Y			59.20
Sub-Total, 3030																			6,119.47
3040	4802	C	B					DISC				X		U		Y	2		433,512.12
3040	4802	C	E					DISC				X		U		Y	2		-411,870.64
3040	4902	C	E					DISC				X		U		Y			-1,531,843.46
Sub-Total, 3040																			-1,510,201.98
3050	4225	D	B					DISC				X		U		Y	2		2,771,600.82
3050	4225	D	E					DISC				X		U		Y	2		-2,771,600.82
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		Y			-38,472.77
3090	4801	C	E											U		Y	2		3,935,803.06
3090	4871	D	E											U		Y			-38,472.77
3090	4901	C	E											U		Y	2		149,955.29
3090	4981	C	E											U		Y			59.20
Sub-Total, 3090																			4,047,344.78
3091	4225	D	E					DISC						U		Y	2		-2,771,600.82
3100, Obligated balance, end of year (net)																			=====
																			1,275,743.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	2		-433,512.12
4011	4802	C	E					DISC				X			U		Y	2		411,870.64
4011	4902	C	E					DISC				X			U		Y			1,531,843.46
Sub-Total, 4011																				1,510,201.98
4020, Disc: Total outlays, gross																				=====
																				1,510,201.98
4050	4225	D	B					DISC				X			U		Y	2		2,771,600.82
4050	4225	D	E					DISC				X			U		Y	2		-2,771,600.82
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				1,510,201.98
4190, Outlays, net (disc. and mand.)																				=====
																				1,510,201.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Pipeline Safety
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 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	E									X			U		Y	2		153,966.59
0900	4802	C	E					DISC				X			U		Y	2		937,694.37
0900	4901	C	E									X			U		Y	2		799,624.24
0900	4902	C	E					DISC				X			U		Y			5,778,609.35
Sub-Total, 0900																				7,669,894.55

Schedule of Budgetary Resources

1101	4114	D	E	P				DISC				X			U		Y	2		53,210,000.00
1134	4395	C	E	P				DISC				X			U		Y			-41,695,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				11,515,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				11,515,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,515,000.00
1940	4610	C	E		A										U		Y			-3,845,105.45

Change in Obl Bal

3030	4801	C	E									X			U		Y	2		153,966.59
3030	4802	C	E					DISC				X			U		Y	2		937,694.37
3030	4901	C	E									X			U		Y	2		799,624.24
3030	4902	C	E					DISC				X			U		Y			5,778,609.35
Sub-Total, 3030																				7,669,894.55
3040	4802	C	E					DISC				X			U		Y	2		-937,694.37
3040	4902	C	E					DISC				X			U		Y			-5,778,609.35
Sub-Total, 3040																				-6,716,303.72
3090	4801	C	E												U		Y	2		153,966.59
3090	4901	C	E												U		Y	2		799,624.24
Sub-Total, 3090																				953,590.83
3100, Obligated balance, end of year (net)																				=====
																				953,590.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /10-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																			11,515,000.00	
4010	4802	C	E					DISC				X			U			Y	2	937,694.37
4010	4902	C	E					DISC				X			U			Y		5,778,609.35
Sub-Total, 4010																			6,716,303.72	
4020, Disc: Total outlays, gross																				=====
																			6,716,303.72	
4070, Disc: Budget authority, net																				=====
																			11,515,000.00	
4080, Disc: Outlays, net																				=====
																			6,716,303.72	
4180, Budget authority, net (disc. and mand.)																				=====
																			11,515,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			6,716,303.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		4,372,534.21
3000	4901	C	B									X			E		N	2		220,546.06
Sub-Total, 3000																				4,593,080.27
3010	4225	D	B					DISC				X			E		N	2		-5,073.70
3020, Obligated balance, start of year (net)																				=====
																				4,588,006.57
3031	4801	C	B									X			E		N	2		-4,372,534.21
3031	4801	C	E									X			E		N	2		3,187,019.66
3031	4802	C	B					DISC				X			E		N	2		-422,929.10
3031	4802	C	E					DISC				X			E		N	2		502,359.40
3031	4881	C	E									X			E		N			501.25
3031	4901	C	B									X			E		N	2		-220,546.06
3031	4901	C	E									X			E		N	2		78,572.06
3031	4902	C	E					DISC				X			E		N			1,248,058.25
Sub-Total, 3031																				501.25
3040	4802	C	B					DISC				X			E		N	2		422,929.10
3040	4802	C	E					DISC				X			E		N	2		-502,359.40
3040	4902	C	E					DISC				X			E		N			-1,248,058.25
Sub-Total, 3040																				-1,327,488.55
3051	4225	D	B					DISC				X			E		N	2		5,073.70
3051	4225	D	E					DISC				X			E		N	2		-5,073.70
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-127.81
3090	4801	C	E												E		N	2		3,187,019.66
3090	4871	D	E												E		N			-127.81
3090	4881	C	E												E		N			501.25
3090	4901	C	E												E		N	2		78,572.06
Sub-Total, 3090																				3,265,965.16
3091	4225	D	E					DISC							E		N	2		-5,073.70
3100, Obligated balance, end of year (net)																				=====
																				3,260,891.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	2		-422,929.10
4011	4802	C	E					DISC				X			E		N	2		502,359.40
4011	4902	C	E					DISC				X			E		N			1,248,058.25
Sub-Total, 4011																			1,327,488.55	
4020, Disc: Total outlays, gross																			=====	
																			1,327,488.55	
4080, Disc: Outlays, net																			=====	
																			1,327,488.55	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,327,488.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /09-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

3000	4801	C	B									X		E		N	2		3,522,736.25
3000	4901	C	B									X		E		N	2		1,809,364.01
Sub-Total, 3000																			5,332,100.26

3020, Obligated balance, start of year (net) =====
5,332,100.26

3031	4801	C	B									X		E		N	2		-3,522,736.25
3031	4801	C	E									X		E		N	2		2,363,239.95
3031	4802	C	B					DISC				X		E		N	2		-2,214,563.62
3031	4802	C	E					DISC				X		E		N	2		1,905,476.06
3031	4881	C	E									X		E		N			6,993.00
3031	4901	C	B									X		E		N	2		-1,809,364.01
3031	4901	C	E									X		E		N	2		123,589.12
3031	4902	C	E					DISC				X		E		N			3,154,358.75
3031	4981	C	E									X		E		N			34,510.63
3031	4982	C	E					DISC				X		E		N			23,359.56
Sub-Total, 3031																			64,863.19

3040	4802	C	B					DISC				X		E		N	2		2,214,563.62
3040	4802	C	E					DISC				X		E		N	2		-1,905,476.06
3040	4902	C	E					DISC				X		E		N			-3,154,358.75
3040	4982	C	E					DISC				X		E		N			-23,359.56
Sub-Total, 3040																			-2,868,630.75

3081	4871	D	E									X		E		N			-10,868.91
3081	4971	D	E									X		E		N			-30,234.42
Sub-Total, 3081																			-41,103.33

3090	4801	C	E											E		N	2		2,363,239.95
3090	4871	D	E											E		N			-10,868.91
3090	4881	C	E											E		N			6,993.00
3090	4901	C	E											E		N	2		123,589.12
3090	4971	D	E											E		N			-30,234.42
3090	4981	C	E											E		N			34,510.63
Sub-Total, 3090																			2,487,229.37

3100, Obligated balance, end of year (net) =====
2,487,229.37

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /09-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	2		-2,214,563.62
4011	4802	C	E					DISC				X			E		N	2		1,905,476.06
4011	4902	C	E					DISC				X			E		N			3,154,358.75
4011	4982	C	E					DISC				X			E		N			23,359.56
Sub-Total, 4011																			2,868,630.75	
4020, Disc: Total outlays, gross																			=====	
																			2,868,630.75	
4030	4972	D	E			F		DISC				X			E		N			-5,371.51
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-5,371.51	
4052	4972	D	E			F		DISC				X			E		N			5,371.51
4060, Disc: Additional offsets against BA only (total)																			=====	
																			5,371.51	
4080, Disc: Outlays, net																			=====	
																			2,863,259.24	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,863,259.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	2		440,535.88
3000	4901	C	B									X		E		N	2		218,440.84
Sub-Total, 3000																			658,976.72
3020, Obligated balance, start of year (net)																			===== 658,976.72
3031	4801	C	B									X		E		N	2		-440,535.88
3031	4801	C	E									X		E		N	2		383,532.34
3031	4802	C	B					DISC				X		E		N	2		-238,823.88
3031	4802	C	E					DISC				X		E		N	2		238,835.31
3031	4901	C	B									X		E		N	2		-218,440.84
3031	4902	C	E					DISC				X		E		N			275,432.95
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	2		238,823.88
3040	4802	C	E					DISC				X		E		N	2		-238,835.31
3040	4902	C	E					DISC				X		E		N			-275,432.95
Sub-Total, 3040																			-275,444.38
3090	4801	C	E											E		N	2		383,532.34
3100, Obligated balance, end of year (net)																			===== 383,532.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	2		-238,823.88
4011	4802	C	E					DISC				X			E		N	2		238,835.31
4011	4902	C	E					DISC				X			E		N			275,432.95
	Sub-Total, 4011																			275,444.38
4020, Disc: Total outlays, gross																				=====
																				275,444.38
4080, Disc: Outlays, net																				=====
																				275,444.38
4190, Outlays, net (disc. and mand.)																				=====
																				275,444.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	2		299,247.08
3000	4901	C	B									X			E		N	2		4,873.85
Sub-Total, 3000																				304,120.93
3010	4221	D	B			F		DISC				X			E		N	2		-26,024.05
3020, Obligated balance, start of year (net)																				=====
																				278,096.88
3031	4801	C	B									X			E		N	2		-299,247.08
3031	4801	C	E									X			E		N	2		217,382.87
3031	4802	C	B					DISC				X			E		N	2		-209,636.56
3031	4802	C	E					DISC				X			E		N	2		209,636.56
3031	4901	C	B									X			E		N	2		-4,873.85
3031	4901	C	E									X			E		N	2		20,572.68
3031	4902	C	E					DISC				X			E		N			66,165.38
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	2		209,636.56
3040	4802	C	E					DISC				X			E		N	2		-209,636.56
3040	4902	C	E					DISC				X			E		N			-66,165.38
Sub-Total, 3040																				-66,165.38
3051	4221	D	B			F		DISC				X			E		N	2		26,024.05
3081	4971	D	E									X			E		N			-2,124.49
3090	4801	C	E												E		N	2		217,382.87
3090	4901	C	E												E		N	2		20,572.68
3090	4971	D	E												E		N			-2,124.49
Sub-Total, 3090																				235,831.06
3100, Obligated balance, end of year (net)																				=====
																				235,831.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	2		-209,636.56
4011	4802	C	E					DISC				X			E		N	2		209,636.56
4011	4902	C	E					DISC				X			E		N			66,165.38
Sub-Total, 4011																			66,165.38	
4020, Disc: Total outlays, gross																			=====	
																			66,165.38	
4030	4252	D	E			F		DISC				X			E		N			-26,024.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-26,024.05	
4052	4252	D	E			F		DISC				X			E		N			26,024.05
4060, Disc: Additional offsets against BA only (total)																			=====	
																			26,024.05	
4080, Disc: Outlays, net																			=====	
																			40,141.33	
4190, Outlays, net (disc. and mand.)																			=====	
																			40,141.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -05/07-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		538,304.92
3010	4225	D	B					DISC				X			E		N	2		-12,070.98
3020, Obligated balance, start of year (net)																				=====
																				526,233.94
3031	4801	C	B									X			E		N	2		-538,304.92
3031	4801	C	E									X			E		N	2		429,800.02
3031	4802	C	B					DISC				X			E		N	2		-32,500.00
3031	4802	C	E					DISC				X			E		N	2		32,500.00
3031	4902	C	E					DISC				X			E		N			39,442.90
Sub-Total, 3031																				-69,062.00
3040	4802	C	B					DISC				X			E		N	2		32,500.00
3040	4802	C	E					DISC				X			E		N	2		-32,500.00
3040	4902	C	E					DISC				X			E		N			-39,442.90
Sub-Total, 3040																				-39,442.90
3051	4225	D	B					DISC				X			E		N	2		12,070.98
3051	4225	D	E					DISC				X			E		N	2		-12,070.98
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	2		429,800.02
3091	4225	D	E					DISC							E		N	2		-12,070.98
3100, Obligated balance, end of year (net)																				=====
																				417,729.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -05/07-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	2		-32,500.00
4011	4802	C	E					DISC				X			E		N	2		32,500.00
4011	4902	C	E					DISC				X			E		N			39,442.90
Sub-Total, 4011																			39,442.90	
4020, Disc: Total outlays, gross																			=====	
																			39,442.90	
4080, Disc: Outlays, net																			=====	
																			39,442.90	
4190, Outlays, net (disc. and mand.)																			=====	
																			39,442.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

3000	4801	C	B									X			E		N	2		435,194.28
3000	4901	C	B									X			E		N	2		60,000.00
Sub-Total, 3000																				495,194.28

3020, Obligated balance, start of year (net) =====
495,194.28

3031	4801	C	B									X			E		N	2		-435,194.28
3031	4801	C	E									X			E		N	2		430,911.56
3031	4802	C	B					DISC				X			E		N	2		-345,752.26
3031	4802	C	E					DISC				X			E		N	2		343,091.30
3031	4901	C	B									X			E		N	2		-60,000.00
3031	4901	C	E									X			E		N	2		60,000.00
3031	4902	C	E					DISC				X			E		N			2,660.96
Sub-Total, 3031																				-4,282.72

3040	4802	C	B					DISC				X			E		N	2		345,752.26
3040	4802	C	E					DISC				X			E		N	2		-343,091.30
3040	4902	C	E					DISC				X			E		N			-2,660.96
Sub-Total, 3040																				0.00

3081	4871	D	E									X			E		N			-5,363.78
3090	4801	C	E												E		N	2		430,911.56
3090	4871	D	E												E		N			-5,363.78
3090	4901	C	E												E		N	2		60,000.00
Sub-Total, 3090																				485,547.78

3100, Obligated balance, end of year (net) =====
485,547.78

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07-5172 -000-0
FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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				X			E		N	2		-345,752.26
4011	4802	C	E					DISC				X			E		N	2		343,091.30
4011	4902	C	E					DISC				X			E		N			2,660.96
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04/06-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	2		681,499.39
3010	4225	D	B					DISC				X			E		N	2		-0.34
3020, Obligated balance, start of year (net)																				=====
																				681,499.05
3031	4801	C	B									X			E		N	2		-681,499.39
3031	4801	C	E									X			E		N	2		681,386.31
3031	4802	C	B					DISC				X			E		N	2		-96,464.62
3031	4802	C	E					DISC				X			E		N	2		96,464.62
3031	4902	C	E					DISC				X			E		N			113.08
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	2		96,464.62
3040	4802	C	E					DISC				X			E		N	2		-96,464.62
3040	4902	C	E					DISC				X			E		N			-113.08
Sub-Total, 3040																				-113.08
3051	4225	D	B					DISC				X			E		N	2		0.34
3051	4225	D	E					DISC				X			E		N	2		-0.34
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	2		681,386.31
3091	4225	D	E					DISC							E		N	2		-0.34
3100, Obligated balance, end of year (net)																				=====
																				681,385.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04/06-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	2		-96,464.62
4011	4802	C	E					DISC				X			E		N	2		96,464.62
4011	4902	C	E					DISC				X			E		N			113.08
Sub-Total, 4011																			113.08	
4020, Disc: Total outlays, gross																			=====	
																			113.08	
4080, Disc: Outlays, net																			=====	
																			113.08	
4190, Outlays, net (disc. and mand.)																			=====	
																			113.08	

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 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	2		-244,359.68
3010	4221	D	B			F		DISC				X		E		N	2		-433.27
3020, Obligated balance, start of year (net)																			=====
																			-244,792.95
3031	4801	D	B									X		E		N	2		244,359.68
3031	4801	D	E									X		E		N	2		-244,359.68
3031	4802	C	B					DISC				X		E		N	2		-889,583.72
3031	4802	C	E					DISC				X		E		N	2		889,583.72
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	2		889,583.72
3040	4802	C	E					DISC				X		E		N	2		-889,583.72
Sub-Total, 3040																			0.00
3051	4221	D	B			F		DISC				X		E		N	2		433.27
3051	4221	D	E			F		DISC				X		E		N	2		-433.27
Sub-Total, 3051																			0.00
3090	4801	D	E											E		N	2		-244,359.68
3091	4221	D	E			F		DISC						E		N	2		-433.27
3100, Obligated balance, end of year (net)																			=====
																			-244,792.95

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 Treasury Account: Pipeline Safety
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 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	2		-889,583.72
4011	4802	C	E					DISC				X			E		N	2		889,583.72
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -03/05-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	D	B									X			E		N	2		-29,802.06
3020, Obligated balance, start of year (net)																				=====
																				-29,802.06
3031	4801	D	B									X			E		N	2		29,802.06
3031	4801	C	E									X			E		N	2		183,596.03
3031	4802	C	B					DISC				X			E		N	2		-2,750.43
3031	4802	C	E					DISC				X			E		N	2		2,750.43
Sub-Total, 3031																				213,398.09
3040	4802	C	B					DISC				X			E		N	2		2,750.43
3040	4802	C	E					DISC				X			E		N	2		-2,750.43
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	2		183,596.03
3100, Obligated balance, end of year (net)																				=====
																				183,596.03

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2		-2,750.43
4011	4802	C	E					DISC				X			E		N	2		2,750.43
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /05-5172 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	2		-445,032.62
3020, Obligated balance, start of year (net)																				=====
																				-445,032.62
3031	4801	D	B									X			E		N	2		445,032.62
3031	4801	D	E									X			E		N	2		-445,032.62
3031	4802	C	B					DISC				X			E		N	2		-896,060.20
3031	4802	C	E					DISC				X			E		N	2		893,386.09
3031	4902	C	E					DISC				X			E		N			2,674.11
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	2		896,060.20
3040	4802	C	E					DISC				X			E		N	2		-893,386.09
3040	4902	C	E					DISC				X			E		N			-2,674.11
Sub-Total, 3040																				0.00
3090	4801	D	E												E		N	2		-445,032.62
3100, Obligated balance, end of year (net)																				=====
																				-445,032.62

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2		-896,060.20
4011	4802	C	E					DISC				X			E		N	2		893,386.09
4011	4902	C	E					DISC				X			E		N			2,674.11
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Pipeline Safety
 Treasury Account:
 Budget Account Id: 021-50-5172 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 20,188,000.00
4010																				6,716,303.72
4011																				9,388,437.77
4020																				===== 16,104,741.49
4030																				-331,445.59
4040																				===== -331,445.59
4050																				300,050.03
4052																				31,395.56
4060																				===== 331,445.59
4070																				===== 20,188,000.00
4080																				===== 15,773,295.90
4180																				===== 20,188,000.00
4190																				===== 15,773,295.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	2		-23,801,006.90
0900	4801	C	E									X			U		N	2		24,648,049.31
0900	4802	C	B					MAND	BAL			X			U		N	2		-2,658,254.63
0900	4802	C	E					MAND	BAL			X			U		N	2		2,684,233.60
0900	4901	C	B									X			U		N	2		-17,910,175.43
0900	4901	C	E									X			U		N	2		12,018,131.89
0900	4902	C	E					MAND	BAL			X			U		N			6,053,884.55
0900	4902	C	E					MAND	NEW			X			U		N			100,387.68
0900	4981	C	E									X			U		N			1,059.79
Sub-Total, 0900																			1,136,309.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		54,170,703.81
1000	4397	C	B	P				MAND				X			U		N	2		-9,801,266.85
1000	4801	C	B									X			U		N	2		-23,801,006.90
1000	4802	C	B					MAND	BAL			X			U		N	2		-2,658,254.63
1000	4901	C	B									X			U		N	2		-17,910,175.43
Sub-Total, 1000																			0.00	
1021	4871	D	E									X			U		N			33.28
1021	4971	D	E									X			U		N			427.57
Sub-Total, 1021																			460.85	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			460.85	
1201	4114	D	E	P				MAND				X			U		N	2		808,556.25
1203	4157	D	E	P				MAND				X			U		N	2		27,321,443.75
1235	4395	C	E	P				MAND				X			U		N			-22,042,668.00
1235	4397	C	B	P				MAND				X			U		N	2		9,801,266.85
1235	4397	C	E	P				MAND				X			U		N	2		-9,801,266.85
Sub-Total, 1235																			-22,042,668.00	
1260, BA: Mand: Appropriations (total)																			=====	
																			6,087,332.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,087,332.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																				6,087,792.85

Change in Obl Bal

3000	4801	C	B									X			U		N	2		23,801,006.90
3000	4901	C	B									X			U		N	2		17,910,175.43
Sub-Total, 3000																				41,711,182.33
3020, Obligated balance, start of year (net)																				41,711,182.33
3030	4801	C	B									X			U		N	2		-23,801,006.90
3030	4801	C	E									X			U		N	2		24,648,049.31
3030	4802	C	B					MAND	BAL			X			U		N	2		-2,658,254.63
3030	4802	C	E					MAND	BAL			X			U		N	2		2,684,233.60
3030	4901	C	B									X			U		N	2		-17,910,175.43
3030	4901	C	E									X			U		N	2		12,018,131.89
3030	4902	C	E					MAND	BAL			X			U		N			6,053,884.55
3030	4902	C	E					MAND	NEW			X			U		N			100,387.68
3030	4981	C	E									X			U		N			1,059.79
Sub-Total, 3030																				1,136,309.86
3040	4802	C	B					MAND	BAL			X			U		N	2		2,658,254.63
3040	4802	C	E					MAND	BAL			X			U		N	2		-2,684,233.60
3040	4902	C	E					MAND	BAL			X			U		N			-6,053,884.55
3040	4902	C	E					MAND	NEW			X			U		N			-100,387.68
Sub-Total, 3040																				-6,180,251.20
3080	4871	D	E									X			U		N			-33.28
3080	4971	D	E									X			U		N			-427.57
Sub-Total, 3080																				-460.85
3090	4801	C	E												U		N	2		24,648,049.31
3090	4871	D	E												U		N			-33.28
3090	4901	C	E												U		N	2		12,018,131.89
3090	4971	D	E												U		N			-427.57
3090	4981	C	E												U		N			1,059.79
Sub-Total, 3090																				36,666,780.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				36,666,780.14

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				6,087,332.00
4100	4902	C	E					MAND	NEW			X			U			N		100,387.68
4101	4802	C	B					MAND	BAL			X			U			N	2	-2,658,254.63
4101	4802	C	E					MAND	BAL			X			U			N	2	2,684,233.60
4101	4902	C	E					MAND	BAL			X			U			N		6,053,884.55
Sub-Total, 4101																				6,079,863.52
4110, Mand: Total outlays, gross																				=====
																				6,180,251.20
4160, Mand: Budget authority, net																				=====
																				6,087,332.00
4170, Mand: Outlays, net																				=====
																				6,180,251.20
4180, Budget authority, net (disc. and mand.)																				=====
																				6,087,332.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,180,251.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -10/11-5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

1201	4114	D	E	P				MAND				X			U		N	2		188,000.00
1235	4395	C	E	P				MAND				X			U		N			-147,000.00
1260, BA: Mand: Appropriations (total)																				===== 41,000.00
1900, Budget authority total (disc. and mand.)																				===== 41,000.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 41,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				===== 41,000.00
4160, Mand: Budget authority, net																				===== 41,000.00
4180, Budget authority, net (disc. and mand.)																				===== 41,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -09/10-5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	2		-187,000.00
0900	4801	C	E									X			U		Y	2		187,000.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	2		188,000.00
1000	4801	C	B									X			U		Y	2		-187,000.00
Sub-Total, 1000																				1,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,000.00
1940	4610	C	E		A										U		Y			-1,000.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	2		187,000.00
3020, Obligated balance, start of year (net)																				=====
																				187,000.00
3030	4801	C	B									X			U		Y	2		-187,000.00
3030	4801	C	E									X			U		Y	2		187,000.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		Y	2		187,000.00
3100, Obligated balance, end of year (net)																				=====
																				187,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -06/07-5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		24,947.40
3020, Obligated balance, start of year (net)																				=====
																				24,947.40
3031	4801	C	B									X			E		N	2		-24,947.40
3031	4801	C	E									X			E		N	2		24,947.40
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	2		24,947.40
3100, Obligated balance, end of year (net)																				=====
																				24,947.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -04/06-5282 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		46,627.61
3000	4901	D	B									X			E		N	2		-9.61
Sub-Total, 3000																				46,618.00
3020, Obligated balance, start of year (net)																				=====
																				46,618.00
3031	4801	C	B									X			E		N	2		-46,627.61
3031	4801	C	E									X			E		N	2		46,627.61
3031	4901	D	B									X			E		N	2		9.61
3031	4902	D	E					MAND				X			E		N			-9.61
Sub-Total, 3031																				0.00
3040	4902	D	E					MAND				X			E		N			9.61
3090	4801	C	E												E		N	2		46,627.61
3100, Obligated balance, end of year (net)																				=====
																				46,627.61

BA & O, Net

4101	4902	D	E					MAND				X			E		N			-9.61
4110, Mand: Total outlays, gross																				=====
																				-9.61
4170, Mand: Outlays, net																				=====
																				-9.61
4190, Outlays, net (disc. and mand.)																				=====
																				-9.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Emergency Preparedness Grants
 Treasury Account:
 Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	41,969,747.73
3020																					Obligated balance, start of year (net)	41,969,747.73
3030																					Ob Bal: Obligations incurred: Unexpired accounts	1,136,309.86
3040																					Ob Bal: Outlays (gross)	-6,180,241.59
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-460.85
3090																					Ob Bal: EOY: Unpaid obligations (gross)	36,925,355.15
3100																					Obligated balance, end of year (net)	36,925,355.15

BA & O, Net

4090																					Mand: Budget authority, gross	6,128,332.00
4100																					Mand: Outlays from new authority	100,387.68
4101																					Mand: Outlays from balances	6,079,853.91
4110																					Mand: Total outlays, gross	6,180,241.59
4160																					Mand: Budget authority, net	6,128,332.00
4170																					Mand: Outlays, net	6,180,241.59
4180																					Budget authority, net (disc. and mand.)	6,128,332.00
4190																					Outlays, net (disc. and mand.)	6,180,241.59

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Emergency Preparedness Grants
Treasury Account:
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
FACTS II User:

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

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- - /X -8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	7		-0.15
0900	4901	C	E									X			U		N	7		0.15
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	7	0.15
1000	4901	C	B									X			U		N	7		-0.15
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4901	C	B									X			U		N	7		0.15
3020, Obligated balance, start of year (net)																				=====
																				0.15
3030	4901	C	B									X			U		N	7		-0.15
3030	4901	C	E									X			U		N	7		0.15
Sub-Total, 3030																				0.00
3090	4901	C	E												U		N	7		0.15
3100, Obligated balance, end of year (net)																				=====
																				0.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -10/12-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

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

1102	4114	D	E	P				DISC				X			U		N	7		18,810,000.00
1134	4395	C	E	P				DISC				X			U		N			-14,740,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,070,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,070,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,070,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,070,000.00
4070, Disc: Budget authority, net																				=====
																				4,070,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				4,070,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		N	7		-7,492,682.82
0900	4901	C	E									X		U		N	7		7,492,632.79
0900	4902	C	E					DISC				X		U		N			50.03
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4126	D	B					DISC				X		U		N	7		4,810,000.00
1000	4201	D	B											U		N	7		2,682,682.82
1000	4901	C	B									X		U		N	7		-7,492,682.82
Sub-Total, 1000																			0.00

1102	4126	D	B					DISC				X		U		N	7		-4,810,000.00
1102	4126	D	E					DISC				X		U		N	7		4,810,000.00
Sub-Total, 1102																			0.00

Change in Obl Bal

3000	4901	C	B									X		U		N	7		7,492,682.82
3020, Obligated balance, start of year (net)																			=====
																			7,492,682.82
3030	4901	C	B									X		U		N	7		-7,492,682.82
3030	4901	C	E									X		U		N	7		7,492,632.79
3030	4902	C	E					DISC				X		U		N			50.03
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		N			-50.03
3090	4901	C	E											U		N	7		7,492,632.79
3100, Obligated balance, end of year (net)																			=====
																			7,492,632.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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				X			U					50.03
4020, Disc: Total outlays, gross																				=====
																				50.03
4080, Disc: Outlays, net																				=====
																				50.03
4190, Outlays, net (disc. and mand.)																				=====
																				50.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08/10-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		Y	7		-2,771,600.82
0900	4901	C	E									X			U		Y	7		2,771,600.82
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		Y	7	2,771,600.82
1000	4901	C	B									X			U		Y	7		-2,771,600.82
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4901	C	B									X			U		Y	7		2,771,600.82
3020, Obligated balance, start of year (net)																				=====
																				2,771,600.82
3030	4901	C	B									X			U		Y	7		-2,771,600.82
3030	4901	C	E									X			U		Y	7		2,771,600.82
Sub-Total, 3030																				0.00
3090	4901	C	E												U		Y	7		2,771,600.82
3100, Obligated balance, end of year (net)																				=====
																				2,771,600.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -07/09-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		5,073.70
3020, Obligated balance, start of year (net)																				=====
																				5,073.70
3031	4901	C	B									X			E		N	7		-5,073.70
3031	4901	C	E									X			E		N	7		5,073.70
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		5,073.70
3100, Obligated balance, end of year (net)																				=====
																				5,073.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -05/07-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		12,070.98
3020, Obligated balance, start of year (net)																				=====
																				12,070.98
3031	4901	C	B									X			E		N	7		-12,070.98
3031	4901	C	E									X			E		N	7		12,070.98
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		12,070.98
3100, Obligated balance, end of year (net)																				=====
																				12,070.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -04/06-8121 -000-0
 FACTS II User: Deandre Moore / (405) 954-9360 / deandre.moore@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	7		0.34
3020, Obligated balance, start of year (net)																				===== 0.34
3031	4901	C	B									X			E		N	7		-0.34
3031	4901	C	E									X			E		N	7		0.34
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		0.34
3100, Obligated balance, end of year (net)																				===== 0.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Trust Fund Share of Pipeline Safety
 Treasury Account:
 Budget Account Id: 021-50-8121 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,070,000.00
4011																				50.03
4020																				===== 50.03
4070																				===== 4,070,000.00
4080																				===== 50.03
4180																				===== 4,070,000.00
4190																				===== 50.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	D	B									X			U		N	1		4,894.75
0900	4801	C	B									X			U		N	1		-151,402,766.18
0900	4801	C	E									X			U		N	1		135,300,412.25
0900	4801	D	E									X			U		N	1		-4,894.75
0900	4802	C	B					DISC	BAL			X			U		N	1		-532,998.43
0900	4802	C	B					DISC	BAL			X			U		N	1		-30,114.33
0900	4802	C	E					DISC	NEW			X			U		N	1		133,436.17
0900	4802	C	E					DISC	BAL			X			U		N	1		30,114.33
0900	4802	C	E					DISC	BAL			X			U		N	1		732,998.43
0900	4881	C	E									X			U		N			1,023.84
0900	4901	C	B									X			U		N	1		-621,011.67
0900	4901	C	E									X			U		N	1		790,874.35
0900	4902	C	E					DISC	BAL			X			U		N			21,798,945.14
0900	4902	C	E					DISC	NEW			X			U		N			1,342,608.04
0900	4981	C	E									X			U		N			6,532.50
0900	4982	C	E					DISC	BAL			X			U		N			7,126.61
Sub-Total, 0900																			7,557,181.05	

Schedule of Budgetary Resources

1000	4201	C	B												U		N	1		-23,221,568.42
1000	4221	C	B				F	DISC				X			U		N	1		-6,844,141.51
1000	4222	D	B				F	DISC				X			U		N	1		171,599,550.46
1000	4251	D	B				F	DISC				X			U		N	1		11,048,155.33
1000	4801	D	B									X			U		N	1		4,894.75
1000	4801	C	B									X			U		N	1		-151,402,766.18
1000	4802	C	B					DISC	BAL			X			U		N	1		-532,998.43
1000	4802	C	B					DISC	BAL			X			U		N	1		-30,114.33
1000	4901	C	B									X			U		N	1		-621,011.67
Sub-Total, 1000																			0.00	
1700	4222	D	B				F	DISC				X			U		N	1		-171,599,550.46
1700	4222	D	E				F	DISC				X			U		N	1		154,506,801.53
1700	4252	D	E				F	DISC				X			U		N			19,170,032.51
Sub-Total, 1700																			2,077,283.58	
1701	4221	C	B				F	DISC				X			U		N	1		6,844,141.51
1701	4221	D	E				F	DISC				X			U		N	1		3,346,299.52
1701	4251	D	B				F	DISC				X			U		N	1		-11,048,155.33

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		13,716,489.95
Sub-Total, 1701																				12,858,775.65
1750, BA: Disc: Spending auth: Total																				=====
																				14,936,059.23
1900, Budget authority total (disc. and mand.)																				=====
																				14,936,059.23
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,936,059.23

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-4,894.75
3000	4801	C	B									X			U		N	1		151,402,766.18
3000	4901	C	B									X			U		N	1		621,011.67
Sub-Total, 3000																				152,018,883.10
3010	4221	C	B			F		DISC				X			U		N	1		6,844,141.51
3010	4251	D	B			F		DISC				X			U		N	1		-11,048,155.33
Sub-Total, 3010																				-4,204,013.82
3020, Obligated balance, start of year (net)																				=====
																				147,814,869.28
3030	4801	D	B									X			U		N	1		4,894.75
3030	4801	C	B									X			U		N	1		-151,402,766.18
3030	4801	C	E									X			U		N	1		135,300,412.25
3030	4801	D	E									X			U		N	1		-4,894.75
3030	4802	C	B					DISC BAL				X			U		N	1		-532,998.43
3030	4802	C	B					DISC BAL				X			U		N	1		-30,114.33
3030	4802	C	E					DISC NEW				X			U		N	1		133,436.17
3030	4802	C	E					DISC BAL				X			U		N	1		30,114.33
3030	4802	C	E					DISC BAL				X			U		N	1		732,998.43
3030	4881	C	E									X			U		N			1,023.84
3030	4901	C	B									X			U		N	1		-621,011.67
3030	4901	C	E									X			U		N	1		790,874.35
3030	4902	C	E					DISC BAL				X			U		N			21,798,945.14
3030	4902	C	E					DISC NEW				X			U		N			1,342,608.04
3030	4981	C	E									X			U		N			6,532.50

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC BAL				X		U		N			7,126.61
Sub-Total, 3030																			7,557,181.05
3040	4802	C	B					DISC BAL				X		U		N	1		532,998.43
3040	4802	C	B					DISC BAL				X		U		N	1		30,114.33
3040	4802	C	E					DISC NEW				X		U		N	1		-133,436.17
3040	4802	C	E					DISC BAL				X		U		N	1		-30,114.33
3040	4802	C	E					DISC BAL				X		U		N	1		-732,998.43
3040	4902	C	E					DISC BAL				X		U		N			-21,798,945.14
3040	4902	C	E					DISC NEW				X		U		N			-1,342,608.04
3040	4982	C	E					DISC BAL				X		U		N			-7,126.61
Sub-Total, 3040																			-23,482,115.96
3050	4221	C	B			F		DISC				X		U		N	1		-6,844,141.51
3050	4221	D	E			F		DISC				X		U		N	1		-3,346,299.52
3050	4251	D	B			F		DISC				X		U		N	1		11,048,155.33
3050	4251	D	E			F		DISC				X		U		N	1		-13,716,489.95
Sub-Total, 3050																			-12,858,775.65
3090	4801	C	E											U		N	1		135,300,412.25
3090	4801	D	E											U		N	1		-4,894.75
3090	4881	C	E											U		N			1,023.84
3090	4901	C	E											U		N	1		790,874.35
3090	4981	C	E											U		N			6,532.50
Sub-Total, 3090																			136,093,948.19
3091	4221	D	E			F		DISC						U		N	1		-3,346,299.52
3091	4251	D	E			F		DISC						U		N	1		-13,716,489.95
Sub-Total, 3091																			-17,062,789.47
3100, Obligated balance, end of year (net)																			=====
																			119,031,158.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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

4000, Disc: Budget authority, gross =====
14,936,059.23

4010	4802	C	E					DISC	NEW			X			U		N	1		133,436.17
4010	4902	C	E					DISC	NEW			X			U		N			1,342,608.04
Sub-Total, 4010																				1,476,044.21

4011	4802	C	B					DISC	BAL			X			U		N	1		-532,998.43
4011	4802	C	B					DISC	BAL			X			U		N	1		-30,114.33
4011	4802	C	E					DISC	BAL			X			U		N	1		30,114.33
4011	4802	C	E					DISC	BAL			X			U		N	1		732,998.43
4011	4902	C	E					DISC	BAL			X			U		N			21,798,945.14
4011	4982	C	E					DISC	BAL			X			U		N			7,126.61
Sub-Total, 4011																				22,006,071.75

4020, Disc: Total outlays, gross =====
23,482,115.96

4030	4222	D	B			F		DISC				X			U		N	1		171,599,550.46
4030	4222	D	E			F		DISC				X			U		N	1		-154,506,801.53
4030	4252	D	E			F		DISC				X			U		N			-19,170,032.51
Sub-Total, 4030																				-2,077,283.58

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,077,283.58

4050	4221	C	B			F		DISC				X			U		N	1		-6,844,141.51
4050	4221	D	E			F		DISC				X			U		N	1		-3,346,299.52
4050	4251	D	B			F		DISC				X			U		N	1		11,048,155.33
4050	4251	D	E			F		DISC				X			U		N	1		-13,716,489.95
Sub-Total, 4050																				-12,858,775.65

4060, Disc: Additional offsets against BA only (total) =====
-12,858,775.65

4080, Disc: Outlays, net =====
21,404,832.38

4190, Outlays, net (disc. and mand.) =====
21,404,832.38

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -10/12-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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

1100	4119	D	E	P				DISC				X	X	U			N	1		6,936,000.00
1134	4395	C	E	P				DISC				X		U			N			-5,435,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,501,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,501,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,501,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,501,000.00
4070, Disc: Budget authority, net																				=====
																				1,501,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,501,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -09/11-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-561,965.60
0900	4801	C	E									X			U		N	1		172,695.91
0900	4802	C	B					DISC				X			U		N	1		-730,000.00
0900	4802	C	E					DISC				X			U		N	1		1,030,000.00
0900	4901	C	E									X			U		N	1		12,683.51
0900	4902	C	E					DISC				X			U		N			76,586.18
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,960,532.78
1000	4801	C	B									X			U		N	1		-561,965.60
1000	4802	C	B					DISC				X			U		N	1		-730,000.00
Sub-Total, 1000																			668,567.18	
1021	4871	D	E									X			U		N			8,198.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			676,765.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			676,765.38	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		561,965.60
3020, Obligated balance, start of year (net)																			=====	
																			561,965.60	
3030	4801	C	B									X			U		N	1		-561,965.60
3030	4801	C	E									X			U		N	1		172,695.91
3030	4802	C	B					DISC				X			U		N	1		-730,000.00
3030	4802	C	E					DISC				X			U		N	1		1,030,000.00
3030	4901	C	E									X			U		N	1		12,683.51
3030	4902	C	E					DISC				X			U		N			76,586.18
Sub-Total, 3030																			0.00	
3040	4802	C	B					DISC				X			U		N	1		730,000.00
3040	4802	C	E					DISC				X			U		N	1		-1,030,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -09/11-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N			-76,586.18
Sub-Total, 3040																			-376,586.18
3080	4871	D	E									X		U		N			-8,198.20
3090	4801	C	E											U		N	1		172,695.91
3090	4871	D	E											U		N			-8,198.20
3090	4901	C	E											U		N	1		12,683.51
Sub-Total, 3090																			177,181.22
3100, Obligated balance, end of year (net)																			=====
																			177,181.22

BA & O, Net

4011	4802	C	B					DISC				X		U		N	1		-730,000.00
4011	4802	C	E					DISC				X		U		N	1		1,030,000.00
4011	4902	C	E					DISC				X		U		N			76,586.18
Sub-Total, 4011																			376,586.18
4020, Disc: Total outlays, gross																			=====
																			376,586.18
4080, Disc: Outlays, net																			=====
																			376,586.18
4190, Outlays, net (disc. and mand.)																			=====
																			376,586.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08/10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-78,580.00
0900	4801	C	E									X			U		Y	1		78,580.00
0900	4802	C	B					DISC				X			U		Y	1		-591,248.87
0900	4802	C	E					DISC				X			U		Y	1		591,248.87
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		674,895.94
1000	4801	C	B									X			U		Y	1		-78,580.00
1000	4802	C	B					DISC				X			U		Y	1		-591,248.87
Sub-Total, 1000																				5,067.07
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,067.07
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,067.07
1940	4450	C	E												U		Y			-1,000.07
1940	4610	C	E		A										U		Y			-4,067.00
Sub-Total, 1940																				-5,067.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08/10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		78,580.00
3020, Obligated balance, start of year (net)																				=====
																				78,580.00
3030	4801	C	B									X			U		Y	1		-78,580.00
3030	4801	C	E									X			U		Y	1		78,580.00
3030	4802	C	B					DISC				X			U		Y	1		-591,248.87
3030	4802	C	E					DISC				X			U		Y	1		591,248.87
Sub-Total, 3030																				0.00
3040	4802	C	B					DISC				X			U		Y	1		591,248.87
3040	4802	C	E					DISC				X			U		Y	1		-591,248.87
Sub-Total, 3040																				0.00
3090	4801	C	E												U		Y	1		78,580.00
3100, Obligated balance, end of year (net)																				=====
																				78,580.00

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1		-591,248.87
4011	4802	C	E					DISC				X			U		Y	1		591,248.87
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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

0900	4801	C	E									X		U		Y	1		12,535.89
0900	4802	C	E					DISC				X		U		Y	1		39,233.99
0900	4901	C	E									X		U		Y	1		102,937.61
0900	4902	C	E					DISC				X		U		Y			689,929.56
Sub-Total, 0900																			844,637.05

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		5,964,000.00
1134	4395	C	E	P				DISC				X		U		Y			-4,673,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,291,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,291,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,291,000.00
1940	4610	C	E		A									U		Y			-446,362.95

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		12,535.89
3030	4802	C	E					DISC				X		U		Y	1		39,233.99
3030	4901	C	E									X		U		Y	1		102,937.61
3030	4902	C	E					DISC				X		U		Y			689,929.56
Sub-Total, 3030																			844,637.05
3040	4802	C	E					DISC				X		U		Y	1		-39,233.99
3040	4902	C	E					DISC				X		U		Y			-689,929.56
Sub-Total, 3040																			-729,163.55
3090	4801	C	E											U		Y	1		12,535.89
3090	4901	C	E											U		Y	1		102,937.61
Sub-Total, 3090																			115,473.50
3100, Obligated balance, end of year (net)																			=====
																			115,473.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,291,000.00
4010	4802	C	E					DISC				X			U		Y	1		39,233.99
4010	4902	C	E					DISC				X			U		Y			689,929.56
Sub-Total, 4010																				729,163.55
4020, Disc: Total outlays, gross																				=====
																				729,163.55
4070, Disc: Budget authority, net																				=====
																				1,291,000.00
4080, Disc: Outlays, net																				=====
																				729,163.55
4180, Budget authority, net (disc. and mand.)																				=====
																				1,291,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				729,163.55

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07/09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		23,027.27
3000	4901	C	B									X		E		N	1		50,189.87
Sub-Total, 3000																			73,217.14
3020, Obligated balance, start of year (net)																			===== 73,217.14
3031	4801	C	B									X		E		N	1		-23,027.27
3031	4801	C	E									X		E		N	1		22,919.00
3031	4901	C	B									X		E		N	1		-50,189.87
3031	4901	D	E									X		E		N	1		-104.70
3031	4902	C	E					DISC				X		E		N			50,402.84
3031	4981	C	E									X		E		N			104.70
Sub-Total, 3031																			104.70
3040	4902	C	E					DISC				X		E		N			-50,402.84
3081	4871	D	E									X		E		N			-104.70
3090	4801	C	E											E		N	1		22,919.00
3090	4871	D	E											E		N			-104.70
3090	4901	D	E											E		N	1		-104.70
3090	4981	C	E											E		N			104.70
Sub-Total, 3090																			22,814.30
3100, Obligated balance, end of year (net)																			===== 22,814.30

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07/09-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	50,402.84
4020, Disc: Total outlays, gross																				
																			=====	
																			50,402.84	
4080, Disc: Outlays, net																				
																			=====	
																			50,402.84	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			50,402.84	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E			N	1		275,689.12
3000	4801	C	B									X		E			N	1		7,816,991.12
3000	4901	C	B									X		E			N	1		186,748.50
3000	4901	C	B									X		E			N	1		230,918.39
Sub-Total, 3000																			8,510,347.13	
3010	4221	D	B			F		DISC				X		E			N	1		-7,725,317.69
3010	4251	D	B			F		DISC				X		E			N	1		-199,787.91
Sub-Total, 3010																			-7,925,105.60	
3020, Obligated balance, start of year (net)																			=====	
																			585,241.53	
3031	4801	C	B									X		E			N	1		-275,689.12
3031	4801	C	B									X		E			N	1		-7,816,991.12
3031	4801	C	E									X		E			N	1		7,159,631.49
3031	4801	C	E									X		E			N	1		197,560.36
3031	4802	C	B					DISC				X		E			N	1		-1,115,803.54
3031	4802	C	B					DISC				X		E			N	1		-155,109.05
3031	4802	C	E					DISC				X		E			N	1		1,108,018.47
3031	4802	C	E					DISC				X		E			N	1		154,771.18
3031	4881	C	E									X		E			N			139,579.82
3031	4901	C	B									X		E			N	1		-186,748.50
3031	4901	C	B									X		E			N	1		-230,918.39
3031	4901	C	E									X		E			N	1		196,025.42
3031	4901	C	E									X		E			N	1		183,553.08
3031	4902	C	E					DISC				X		E			N			76,636.91
3031	4902	C	E					DISC				X		E			N			671,662.16
3031	4981	C	E									X		E			N			2,442.36
3031	4981	C	E									X		E			N			16,104.44
3031	4982	C	E					DISC				X		E			N			180,079.64
3031	4982	C	E					DISC				X		E			N			144,529.57
Sub-Total, 3031																			449,335.18	
3040	4802	C	B					DISC				X		E			N	1		1,115,803.54
3040	4802	C	B					DISC				X		E			N	1		155,109.05
3040	4802	C	E					DISC				X		E			N	1		-1,108,018.47
3040	4802	C	E					DISC				X		E			N	1		-154,771.18
3040	4902	C	E					DISC				X		E			N			-76,636.91
3040	4902	C	E					DISC				X		E			N			-671,662.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N			-180,079.64
3040	4982	C	E					DISC				X			E		N			-144,529.57
Sub-Total, 3040																				-1,064,785.34
3051	4221	D	B			F		DISC				X			E		N	1		7,725,317.69
3051	4221	D	E			F		DISC				X			E		N	1		-1,667,993.62
3051	4221	D	E			E		DISC				X			E		N	1		-6,130,752.80
3051	4251	D	B			F		DISC				X			E		N	1		199,787.91
Sub-Total, 3051																				126,359.18
3081	4871	D	E									X			E		N			-186,896.31
3081	4971	D	E									X			E		N			-379,194.53
Sub-Total, 3081																				-566,090.84
3090	4801	C	E												E		N	1		7,159,631.49
3090	4801	C	E												E		N	1		197,560.36
3090	4871	D	E												E		N			-186,896.31
3090	4881	C	E												E		N			139,579.82
3090	4901	C	E												E		N	1		196,025.42
3090	4901	C	E												E		N	1		183,553.08
3090	4971	D	E												E		N			-379,194.53
3090	4981	C	E												E		N			2,442.36
3090	4981	C	E												E		N			16,104.44
Sub-Total, 3090																				7,328,806.13
3091	4221	D	E			F		DISC							E		N	1		-1,667,993.62
3091	4221	D	E			E		DISC							E		N	1		-6,130,752.80
Sub-Total, 3091																				-7,798,746.42
3100, Obligated balance, end of year (net)																				=====
																				-469,940.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-1,115,803.54
4011	4802	C	B					DISC				X			E		N	1		-155,109.05
4011	4802	C	E					DISC				X			E		N	1		1,108,018.47
4011	4802	C	E					DISC				X			E		N	1		154,771.18
4011	4902	C	E					DISC				X			E		N			76,636.91
4011	4902	C	E					DISC				X			E		N			671,662.16
4011	4982	C	E					DISC				X			E		N			180,079.64
4011	4982	C	E					DISC				X			E		N			144,529.57
Sub-Total, 4011																			1,064,785.34	
4020, Disc: Total outlays, gross																			=====	
																			1,064,785.34	
4030	4222	D	E			F		DISC				X			E		N	1		-4,697,840.51
4030	4252	C	E			F		DISC				X			E		N			4,636,670.38
4030	4972	D	E			F		DISC				X			E		N			-2,496.96
Sub-Total, 4030																			-63,667.09	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-63,667.09	
4052	4222	D	E			F		DISC				X			E		N	1		4,697,840.51
4052	4252	C	E			F		DISC				X			E		N			-4,636,670.38
4052	4972	D	E			F		DISC				X			E		N			2,496.96
Sub-Total, 4052																			63,667.09	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			63,667.09	
4080, Disc: Outlays, net																			=====	
																			1,001,118.25	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,001,118.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -06/08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		10,046.84
3020, Obligated balance, start of year (net)																				=====
																				10,046.84
3031	4801	C	B									X			E		N	1		-10,046.84
3031	4801	C	E									X			E		N	1		10,046.84
3031	4802	C	B					DISC				X			E		N	1		-27,805.38
3031	4802	C	E					DISC				X			E		N	1		27,805.38
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		27,805.38
3040	4802	C	E					DISC				X			E		N	1		-27,805.38
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		10,046.84
3100, Obligated balance, end of year (net)																				=====
																				10,046.84

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-27,805.38
4011	4802	C	E					DISC				X			E		N	1		27,805.38
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		91,432.27
3000	4801	C	B									X			E		N	1		7,558,020.39
3000	4901	C	B									X			E		N	1		6,707.10
3000	4901	C	B									X			E		N	1		1,360.00
Sub-Total, 3000																			7,657,519.76	
3010	4221	D	B			F		DISC				X			E		N	1		-6,315,354.00
3020, Obligated balance, start of year (net)																			=====	
																			1,342,165.76	
3031	4801	C	B									X			E		N	1		-91,432.27
3031	4801	C	B									X			E		N	1		-7,558,020.39
3031	4801	C	E									X			E		N	1		7,546,975.34
3031	4801	C	E									X			E		N	1		83,820.03
3031	4802	C	B					DISC				X			E		N	1		-29,043.03
3031	4802	C	B					DISC				X			E		N	1		-10,260.71
3031	4802	C	E					DISC				X			E		N	1		10,260.71
3031	4802	C	E					DISC				X			E		N	1		29,043.03
3031	4881	C	E									X			E		N			1,940.00
3031	4901	C	B									X			E		N	1		-6,707.10
3031	4901	C	B									X			E		N	1		-1,360.00
3031	4901	D	E									X			E		N	1		-1,868.70
3031	4902	C	E					DISC				X			E		N			14,319.34
3031	4902	C	E					DISC				X			E		N			46,628.50
3031	4981	C	E									X			E		N			3,391.37
Sub-Total, 3031																			37,686.12	
3040	4802	C	B					DISC				X			E		N	1		29,043.03
3040	4802	C	B					DISC				X			E		N	1		10,260.71
3040	4802	C	E					DISC				X			E		N	1		-10,260.71
3040	4802	C	E					DISC				X			E		N	1		-29,043.03
3040	4902	C	E					DISC				X			E		N			-14,319.34
3040	4902	C	E					DISC				X			E		N			-46,628.50
Sub-Total, 3040																			-60,947.84	
3051	4221	D	B			F		DISC				X			E		N	1		6,315,354.00
3051	4221	D	E			F		DISC				X			E		N	1		-6,321,878.24
Sub-Total, 3051																			-6,524.24	
3081	4871	D	E									X			E		N			-16,070.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-1,522.67
Sub-Total, 3081																				-17,593.24
3090	4801	C	E												E		N	1		7,546,975.34
3090	4801	C	E												E		N	1		83,820.03
3090	4871	D	E												E		N			-16,070.57
3090	4881	C	E												E		N			1,940.00
3090	4901	D	E												E		N	1		-1,868.70
3090	4971	D	E												E		N			-1,522.67
3090	4981	C	E												E		N			3,391.37
Sub-Total, 3090																				7,616,664.80
3091	4221	D	E				F	DISC							E		N	1		-6,321,878.24
3100, Obligated balance, end of year (net)																				=====
																				1,294,786.56

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-29,043.03
4011	4802	C	B					DISC				X			E		N	1		-10,260.71
4011	4802	C	E					DISC				X			E		N	1		10,260.71
4011	4802	C	E					DISC				X			E		N	1		29,043.03
4011	4902	C	E					DISC				X			E		N			14,319.34
4011	4902	C	E					DISC				X			E		N			46,628.50
Sub-Total, 4011																				60,947.84
4020, Disc: Total outlays, gross																				=====
																				60,947.84
4030	4222	D	B				F	DISC				X			E		N	1		3,730,359.42
4030	4222	D	E				F	DISC				X			E		N	1		-3,730,359.42
4030	4252	D	E				F	DISC				X			E		N			-16,138.36
Sub-Total, 4030																				-16,138.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-16,138.36
4052	4222	D	B				F	DISC				X			E		N	1		-3,730,359.42
4052	4222	D	E				F	DISC				X			E		N	1		3,730,359.42
4052	4252	D	E				F	DISC				X			E		N			16,138.36
Sub-Total, 4052																				16,138.36

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
=====																				
16,138.36																				
4080, Disc: Outlays, net																				
=====																				
44,809.48																				
4190, Outlays, net (disc. and mand.)																				
=====																				
44,809.48																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -05/07-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		121,219.78
3020, Obligated balance, start of year (net)																				=====
																				121,219.78
3031	4801	C	B									X			E		N	1		-121,219.78
3031	4801	C	E									X			E		N	1		121,219.78
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		121,219.78
3100, Obligated balance, end of year (net)																				=====
																				121,219.78

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		1,154,375.13
3000	4801	C	B									X		E		N	1		243,618.93
3000	4901	C	B									X		E		N	1		7,812.50
Sub-Total, 3000																			1,405,806.56
3010	4221	D	B			F		DISC				X		E		N	1		-577,213.67
3010	4251	D	B			F		DISC				X		E		N	1		-242.45
Sub-Total, 3010																			-577,456.12
3020, Obligated balance, start of year (net)																			=====
																			828,350.44
3031	4801	C	B									X		E		N	1		-1,154,375.13
3031	4801	C	B									X		E		N	1		-243,618.93
3031	4801	C	E									X		E		N	1		235,710.61
3031	4801	C	E									X		E		N	1		1,154,375.13
3031	4802	C	B					DISC				X		E		N	1		-29,894.25
3031	4802	C	B					DISC				X		E		N	1		-1,017,787.00
3031	4802	C	E					DISC				X		E		N	1		29,894.25
3031	4802	C	E					DISC				X		E		N	1		1,017,787.00
3031	4901	C	B									X		E		N	1		-7,812.50
3031	4901	C	E									X		E		N	1		1,911.13
3031	4902	C	E					DISC				X		E		N			7,812.50
3031	4902	C	E					DISC				X		E		N			5,997.19
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		29,894.25
3040	4802	C	B					DISC				X		E		N	1		1,017,787.00
3040	4802	C	E					DISC				X		E		N	1		-29,894.25
3040	4802	C	E					DISC				X		E		N	1		-1,017,787.00
3040	4902	C	E					DISC				X		E		N			-7,812.50
3040	4902	C	E					DISC				X		E		N			-5,997.19
Sub-Total, 3040																			-13,809.69
3051	4221	D	B			F		DISC				X		E		N	1		577,213.67
3051	4221	D	E			F		DISC				X		E		N	1		-573,135.81
3051	4251	D	B			F		DISC				X		E		N	1		242.45
3051	4251	D	E			F		DISC				X		E		N	1		-242.45
Sub-Total, 3051																			4,077.86
3081	4871	D	E									X		E		N			-4,077.86
3081	4971	D	E									X		E		N			-1,911.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-5,988.99
3090	4801	C	E											E		N	1		235,710.61
3090	4801	C	E											E		N	1		1,154,375.13
3090	4871	D	E											E		N			-4,077.86
3090	4901	C	E											E		N	1		1,911.13
3090	4971	D	E											E		N			-1,911.13
Sub-Total, 3090																			1,386,007.88
3091	4221	D	E			F		DISC						E		N	1		-573,135.81
3091	4251	D	E			F		DISC						E		N	1		-242.45
Sub-Total, 3091																			-573,378.26
3100, Obligated balance, end of year (net)																			=====
																			812,629.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-29,894.25
4011	4802	C	B					DISC				X		E		N	1		-1,017,787.00
4011	4802	C	E					DISC				X		E		N	1		29,894.25
4011	4802	C	E					DISC				X		E		N	1		1,017,787.00
4011	4902	C	E					DISC				X		E		N			7,812.50
4011	4902	C	E					DISC				X		E		N			5,997.19
Sub-Total, 4011																			13,809.69
4020, Disc: Total outlays, gross																			=====
																			13,809.69
4030	4222	D	B			F		DISC				X		E		N	1		883,064.24
4030	4222	D	E			F		DISC				X		E		N	1		-883,064.24
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-883,064.24
4052	4222	D	E			F		DISC				X		E		N	1		883,064.24
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			13,809.69

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					13,809.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -04/06-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	D	B									X			E		N	1		-32,878.48
3020, Obligated balance, start of year (net)																				=====
																				-32,878.48
3031	4801	D	B									X			E		N	1		32,878.48
3031	4801	D	E									X			E		N	1		-32,878.48
3031	4802	C	B					DISC				X			E		N	1		-32,878.48
3031	4802	C	E					DISC				X			E		N	1		32,878.48
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		32,878.48
3040	4802	C	E					DISC				X			E		N	1		-32,878.48
Sub-Total, 3040																				0.00
3090	4801	D	E												E		N	1		-32,878.48
3100, Obligated balance, end of year (net)																				=====
																				-32,878.48

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-32,878.48
4011	4802	C	E					DISC				X			E		N	1		32,878.48
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,635,430.54
3000	4801	C	B									X			E		N	1		27,605.75
Sub-Total, 3000																				1,663,036.29
3010	4221	D	B			F		DISC				X			E		N	1		-1,800,421.03
3010	4251	D	B			F		DISC				X			E		N	1		-390.00
Sub-Total, 3010																				-1,800,811.03
3020, Obligated balance, start of year (net)																				=====
																				-137,774.74
3031	4801	C	B									X			E		N	1		-1,635,430.54
3031	4801	C	B									X			E		N	1		-27,605.75
3031	4801	C	E									X			E		N	1		1,635,430.54
3031	4801	C	E									X			E		N	1		27,605.75
Sub-Total, 3031																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		1,800,421.03
3051	4221	D	E			F		DISC				X			E		N	1		-1,793,131.03
3051	4251	D	B			F		DISC				X			E		N	1		390.00
Sub-Total, 3051																				7,680.00
3081	4871	D	E									X			E		N			-7,680.00
3090	4801	C	E												E		N	1		1,635,430.54
3090	4801	C	E												E		N	1		27,605.75
3090	4871	D	E												E		N			-7,680.00
Sub-Total, 3090																				1,655,356.29
3091	4221	D	E			F		DISC							E		N	1		-1,793,131.03
3100, Obligated balance, end of year (net)																				=====
																				-137,774.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4030	4222	D	B			F		DISC				X			E		N	1		180,433.23
4030	4222	D	E			F		DISC				X			E		N	1		-180,433.23
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-180,433.23
4052	4222	D	E			F		DISC				X			E		N	1		180,433.23
Sub-Total, 4052																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -03/05-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		15,991.74
3020, Obligated balance, start of year (net)																				=====
																				15,991.74
3031	4801	C	B									X			E		N	1		-15,991.74
3031	4801	C	E									X			E		N	1		15,991.74
3031	4802	C	B					DISC				X			E		N	1		-75,533.28
3031	4802	C	E					DISC				X			E		N	1		75,533.28
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		75,533.28
3040	4802	C	E					DISC				X			E		N	1		-75,533.28
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		15,991.74
3100, Obligated balance, end of year (net)																				=====
																				15,991.74

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-75,533.28
4011	4802	C	E					DISC				X			E		N	1		75,533.28
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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

3000	4801	C	B									X			E		N	1		141,327.21
3000	4801	C	B									X			E		N	1		1,659,444.89
Sub-Total, 3000																				1,800,772.10

3010	4221	C	B			F		DISC				X			E		N	1		5,452,853.27
3010	4251	D	B			F		DISC				X			E		N	1		-950,536.34
Sub-Total, 3010																				4,502,316.93

3020, Obligated balance, start of year (net)																				=====
																				6,303,089.03

3031	4801	C	B									X			E		N	1		-141,327.21
3031	4801	C	B									X			E		N	1		-1,659,444.89
3031	4801	C	E									X			E		N	1		1,446,528.09
3031	4801	C	E									X			E		N	1		141,327.21
3031	4802	C	B					DISC				X			E		N	1		-800.43
3031	4802	C	E					DISC				X			E		N	1		800.43
3031	4881	C	E									X			E		N			1.00
3031	4902	C	E					DISC				X			E		N			212,916.80
Sub-Total, 3031																				1.00

3040	4802	C	B					DISC				X			E		N	1		800.43
3040	4802	C	E					DISC				X			E		N	1		-800.43
3040	4902	C	E					DISC				X			E		N			-212,916.80
Sub-Total, 3040																				-212,916.80

3051	4221	C	B			F		DISC				X			E		N	1		-5,452,853.27
3051	4221	C	E			F		DISC				X			E		N	1		5,696,919.29
3051	4251	D	B			F		DISC				X			E		N	1		950,536.34
3051	4251	D	E			F		DISC				X			E		N	1		-935,057.74
Sub-Total, 3051																				259,544.62

3090	4801	C	E												E		N	1		1,446,528.09
3090	4801	C	E												E		N	1		141,327.21
3090	4881	C	E												E		N			1.00
Sub-Total, 3090																				1,587,856.30

3091	4221	C	E			F		DISC							E		N	1		5,696,919.29
3091	4251	D	E			F		DISC							E		N	1		-935,057.74
Sub-Total, 3091																				4,761,861.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			6,349,717.85

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-800.43
4011	4802	C	E					DISC				X		E		N	1		800.43
4011	4902	C	E					DISC				X		E		N			212,916.80
Sub-Total, 4011																			212,916.80
4020, Disc: Total outlays, gross																			212,916.80
4030	4222	D	B			F		DISC				X		E		N	1		1,182,840.91
4030	4222	D	E			F		DISC				X		E		N	1		-1,182,840.91
4030	4252	D	E			F		DISC				X		E		N			-259,545.62
Sub-Total, 4030																			-259,545.62
4040, Disc: Offsets against gross BA and outlays (total)																			-259,545.62
4052	4222	D	B			F		DISC				X		E		N	1		-1,182,840.91
4052	4222	D	E			F		DISC				X		E		N	1		1,182,840.91
4052	4252	D	E			F		DISC				X		E		N			259,545.62
Sub-Total, 4052																			259,545.62
4060, Disc: Additional offsets against BA only (total)																			259,545.62
4080, Disc: Outlays, net																			-46,628.82
4190, Outlays, net (disc. and mand.)																			-46,628.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Account Total, Research and Development
 Treasury Account:
 Budget Account Id: 021-53-1730 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 17,728,059.23
4010																				2,205,207.76
4011																				23,785,520.44
4020																				===== 25,990,728.20
4030																				-2,416,634.65
4040																				===== -2,416,634.65
4050																				-12,858,775.65
4052																				339,351.07
4060																				===== -12,519,424.58
4070																				===== 2,792,000.00
4080																				===== 23,574,093.55
4180																				===== 2,792,000.00
4190																				===== 23,574,093.55

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4		-65,802,395.50
0900	4801	C	E									X		U		N	4		105,800,066.92
0900	4802	C	B					DISC	BAL			X		U		N	4		-827,240.05
0900	4802	C	E					DISC	NEW			X		U		N	4		127,130.53
0900	4802	C	E					DISC	BAL			X		U		N	4		801,651.31
0900	4901	C	B									X		U		N	4		-51,856,512.27
0900	4901	C	E									X		U		N	4		36,903,678.62
0900	4902	C	E					DISC	NEW			X		U		N			17,937,460.02
0900	4902	C	E					DISC	BAL			X		U		N			52,937,242.15
Sub-Total, 0900																			96,021,081.73

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		22,682,606.65
1000	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
1000	4222	D	B			F		DISC				X		U		N	4		206,481,079.45
1000	4251	D	B			F		DISC				X		U		N	4		5,765,098.14
1000	4801	C	B									X		U		N	4		-65,802,395.50
1000	4802	C	B					DISC	BAL			X		U		N	4		-827,240.05
1000	4901	C	B									X		U		N	4		-51,856,512.27
Sub-Total, 1000																			236,534,088.87
1050, Unob Bal: Unobligated balance (total)																			=====
																			236,534,088.87
1700	4222	D	B			F		DISC				X		U		N	4		-206,481,079.45
1700	4222	D	E			F		DISC				X		U		N	4		203,929,540.64
1700	4252	D	E			F		DISC				X		U		N			63,794,499.44
Sub-Total, 1700																			61,242,960.63
1701	4221	D	B			F		DISC				X		U		N	4		-120,091,452.45
1701	4221	D	E			F		DISC				X		U		N	4		85,988,440.28
1701	4251	D	B			F		DISC				X		U		N	4		-5,765,098.14
1701	4251	D	E			F		DISC				X		U		N	4		8,552,531.92
Sub-Total, 1701																			-31,315,578.39
1750, BA: Disc: Spending auth: Total																			=====
																			29,927,382.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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.)																			=====
																			29,927,382.24
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			266,461,471.11

Change in Obl Bal

3000	4801	C	B									X		U		N	4		65,802,395.50
3000	4901	C	B									X		U		N	4		51,856,512.27
Sub-Total, 3000																			117,658,907.77
3010	4221	D	B			F		DISC				X		U		N	4		-120,091,452.45
3010	4251	D	B			F		DISC				X		U		N	4		-5,765,098.14
Sub-Total, 3010																			-125,856,550.59
3020, Obligated balance, start of year (net)																			=====
																			-8,197,642.82
3030	4801	C	B									X		U		N	4		-65,802,395.50
3030	4801	C	E									X		U		N	4		105,800,066.92
3030	4802	C	B					DISC BAL				X		U		N	4		-827,240.05
3030	4802	C	E					DISC NEW				X		U		N	4		127,130.53
3030	4802	C	E					DISC BAL				X		U		N	4		801,651.31
3030	4901	C	B									X		U		N	4		-51,856,512.27
3030	4901	C	E									X		U		N	4		36,903,678.62
3030	4902	C	E					DISC NEW				X		U		N			17,937,460.02
3030	4902	C	E					DISC BAL				X		U		N			52,937,242.15
Sub-Total, 3030																			96,021,081.73
3040	4802	C	B					DISC BAL				X		U		N	4		827,240.05
3040	4802	C	E					DISC NEW				X		U		N	4		-127,130.53
3040	4802	C	E					DISC BAL				X		U		N	4		-801,651.31
3040	4902	C	E					DISC NEW				X		U		N			-17,937,460.02
3040	4902	C	E					DISC BAL				X		U		N			-52,937,242.15
Sub-Total, 3040																			-70,976,243.96
3050	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
3050	4221	D	E			F		DISC				X		U		N	4		-85,988,440.28
3050	4251	D	B			F		DISC				X		U		N	4		5,765,098.14
3050	4251	D	E			F		DISC				X		U		N	4		-8,552,531.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3050																			31,315,578.39
3090	4801	C	E											U		N	4		105,800,066.92
3090	4901	C	E											U		N	4		36,903,678.62
Sub-Total, 3090																			142,703,745.54
3091	4221	D	E			F		DISC						U		N	4		-85,988,440.28
3091	4251	D	E			F		DISC						U		N	4		-8,552,531.92
Sub-Total, 3091																			-94,540,972.20
3100, Obligated balance, end of year (net)																			=====
																			48,162,773.34

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			29,927,382.24
4010	4802	C	E					DISC NEW				X		U		N	4		127,130.53
4010	4902	C	E					DISC NEW				X		U		N			17,937,460.02
Sub-Total, 4010																			18,064,590.55
4011	4802	C	B					DISC BAL				X		U		N	4		-827,240.05
4011	4802	C	E					DISC BAL				X		U		N	4		801,651.31
4011	4902	C	E					DISC BAL				X		U		N			52,937,242.15
Sub-Total, 4011																			52,911,653.41
4020, Disc: Total outlays, gross																			=====
																			70,976,243.96
4030	4222	D	B			F		DISC				X		U		N	4		206,481,079.45
4030	4222	D	E			F		DISC				X		U		N	4		-203,929,540.64
4030	4252	D	E			F		DISC				X		U		N			-63,794,499.44
Sub-Total, 4030																			-61,242,960.63
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-61,242,960.63
4050	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
4050	4221	D	E			F		DISC				X		U		N	4		-85,988,440.28
4050	4251	D	B			F		DISC				X		U		N	4		5,765,098.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	4		-8,552,531.92
Sub-Total, 4050																				31,315,578.39
4060, Disc: Additional offsets against BA only (total)																				=====
																				31,315,578.39
4080, Disc: Outlays, net																				=====
																				9,733,283.33
4190, Outlays, net (disc. and mand.)																				=====
																				9,733,283.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	1		-35,000.00
0900	4902	C	E					DISC BAL				X			U		N			35,000.00
0900	4902	C	E					DISC NEW				X			U		N			635,654.00
Sub-Total, 0900																				635,654.00

Schedule of Budgetary Resources

1000	4222	D	B			F		DISC				X			U		N	1		35,000.00
1000	4801	C	B									X			U		N	1		-35,000.00
Sub-Total, 1000																				0.00
1121	4170	D	E	P				DISC	69	1134		X			U		N			432,800.00
1160, BA: Disc: Appropriation (total)																				=====
																				432,800.00
1700	4222	D	B			F		DISC				X			U		N	1		-35,000.00
1700	4252	D	E			F		DISC				X			U		N			35,000.00
1700	4255	D	E					DISC				X			U		N			299,187.00
Sub-Total, 1700																				299,187.00
1750, BA: Disc: Spending auth: Total																				=====
																				299,187.00
1900, Budget authority total (disc. and mand.)																				=====
																				731,987.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				731,987.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

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

3000	4801	C	B									X			U			N	1	35,000.00
3020, Obligated balance, start of year (net)																				=====
																				35,000.00
3030	4801	C	B									X			U			N	1	-35,000.00
3030	4902	C	E					DISC BAL				X			U			N		35,000.00
3030	4902	C	E					DISC NEW				X			U			N		635,654.00
Sub-Total, 3030																				635,654.00
3040	4902	C	E					DISC BAL				X			U			N		-35,000.00
3040	4902	C	E					DISC NEW				X			U			N		-635,654.00
Sub-Total, 3040																				-670,654.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				731,987.00
4010	4902	C	E					DISC NEW				X			U			N		635,654.00
4011	4902	C	E					DISC BAL				X			U			N		35,000.00
4020, Disc: Total outlays, gross																				=====
																				670,654.00
4030	4222	D	B			F		DISC				X			U			N	1	35,000.00
4030	4252	D	E			F		DISC				X			U			N		-35,000.00
4030	4255	D	E					DISC				X			U			N		-299,187.00
Sub-Total, 4030																				-299,187.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-299,187.00
4070, Disc: Budget authority, net																				=====
																				432,800.00
4080, Disc: Outlays, net																				=====
																				371,467.00
4180, Budget authority, net (disc. and mand.)																				=====
																				432,800.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
371,467.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		522,312.40
0900	4802	C	E					DISC				X			U		Y	1		43,883.60
0900	4901	C	E									X			U		Y	1		1,855,531.11
0900	4902	C	E					DISC				X			U		Y			14,049,723.95
Sub-Total, 0900																			16,471,451.06	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		75,114,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			75,114,000.00	
1700	4222	D	E		F			DISC				X			U		Y	1		70,091.00
1750, BA: Disc: Spending auth: Total																			=====	
																			70,091.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			75,184,091.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			75,184,091.00	
1940	4510	C	E		S										U		Y			-55,539,000.00
1940	4610	C	E		A										U		Y			-3,173,639.94
Sub-Total, 1940																			-58,712,639.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		522,312.40
3030	4802	C	E					DISC				X		U		Y	1		43,883.60
3030	4901	C	E									X		U		Y	1		1,855,531.11
3030	4902	C	E					DISC				X		U		Y			14,049,723.95
Sub-Total, 3030																			16,471,451.06
3040	4802	C	E					DISC				X		U		Y	1		-43,883.60
3040	4902	C	E					DISC				X		U		Y			-14,049,723.95
Sub-Total, 3040																			-14,093,607.55
3090	4801	C	E											U		Y	1		522,312.40
3090	4901	C	E											U		Y	1		1,855,531.11
Sub-Total, 3090																			2,377,843.51
3100, Obligated balance, end of year (net)																			=====
																			2,377,843.51

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			75,184,091.00
4010	4802	C	E					DISC				X		U		Y	1		43,883.60
4010	4902	C	E					DISC				X		U		Y			14,049,723.95
Sub-Total, 4010																			14,093,607.55
4020, Disc: Total outlays, gross																			=====
																			14,093,607.55
4030	4222	D	E			F		DISC				X		U		Y	1		-70,091.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-70,091.00
4070, Disc: Budget authority, net																			=====
																			75,114,000.00
4080, Disc: Outlays, net																			=====
																			14,023,516.55

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			75,114,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			14,023,516.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

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

3000	4801	C	B									X		E		N	1		2,668,434.85
3000	4801	C	B									X		E		N	1		133,727.00
3000	4901	C	B									X		E		N	1		4,380,784.22
3000	4901	C	B									X		E		N	1		36,335.00
3000	4901	C	B									X		E		N	1		149,363.09
Sub-Total, 3000																			7,368,644.16
3010	4251	D	B			F		DISC				X		E		N	1		-5,468.00
3020, Obligated balance, start of year (net)																			=====
																			7,363,176.16
3031	4801	C	B									X		E		N	1		-2,668,434.85
3031	4801	C	B									X		E		N	1		-133,727.00
3031	4801	C	E									X		E		N	1		1,552,401.59
3031	4801	C	E									X		E		N	1		2,000.00
3031	4802	C	B					DISC				X		E		N	1		-295,266.99
3031	4802	C	E					DISC				X		E		N	1		280,655.92
3031	4881	C	E									X		E		N			6,938.65
3031	4901	C	B									X		E		N	1		-4,380,784.22
3031	4901	C	B									X		E		N	1		-36,335.00
3031	4901	C	B									X		E		N	1		-149,363.09
3031	4901	C	E									X		E		N	1		222,820.27
3031	4901	C	E									X		E		N	1		2,245.06
3031	4902	C	E					DISC				X		E		N			147,118.03
3031	4902	C	E					DISC				X		E		N			168,062.00
3031	4902	C	E					DISC				X		E		N			5,288,608.28
3031	4981	C	E									X		E		N			27,630.99
3031	4981	C	E									X		E		N			8,199.41
Sub-Total, 3031																			42,769.05
3040	4802	C	B					DISC				X		E		N	1		295,266.99
3040	4802	C	E					DISC				X		E		N	1		-280,655.92
3040	4902	C	E					DISC				X		E		N			-147,118.03
3040	4902	C	E					DISC				X		E		N			-168,062.00
3040	4902	C	E					DISC				X		E		N			-5,288,608.28
Sub-Total, 3040																			-5,589,177.24
3051	4251	D	B			F		DISC				X		E		N	1		5,468.00
3051	4251	D	E			F		DISC				X		E		N	1		-2,328.00
Sub-Total, 3051																			3,140.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-12,079.75
3081	4971	D	E									X			E		N			-38,378.66
Sub-Total, 3081																				-50,458.41
3090	4801	C	E												E		N	1		1,552,401.59
3090	4801	C	E												E		N	1		2,000.00
3090	4871	D	E												E		N			-12,079.75
3090	4881	C	E												E		N			6,938.65
3090	4901	C	E												E		N	1		222,820.27
3090	4901	C	E												E		N	1		2,245.06
3090	4971	D	E												E		N			-38,378.66
3090	4981	C	E												E		N			27,630.99
3090	4981	C	E												E		N			8,199.41
Sub-Total, 3090																				1,771,777.56
3091	4251	D	E			F		DISC							E		N	1		-2,328.00
3100, Obligated balance, end of year (net)																				=====
																				1,769,449.56

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-295,266.99
4011	4802	C	E					DISC				X			E		N	1		280,655.92
4011	4902	C	E					DISC				X			E		N			147,118.03
4011	4902	C	E					DISC				X			E		N			168,062.00
4011	4902	C	E					DISC				X			E		N			5,288,608.28
Sub-Total, 4011																				5,589,177.24
4020, Disc: Total outlays, gross																				=====
																				5,589,177.24
4030	4222	D	B			F		DISC				X			E		N	1		133,727.00
4030	4222	D	E			F		DISC				X			E		N	1		-2,000.00
4030	4252	D	E			F		DISC				X			E		N			-134,867.00
4030	4972	D	E			F		DISC				X			E		N			-526.97
Sub-Total, 4030																				-3,666.97
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,666.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-133,727.00
4052	4222	D	E			F		DISC				X			E		N	1		2,000.00
4052	4252	D	E			F		DISC				X			E		N			134,867.00
4052	4972	D	E			F		DISC				X			E		N			526.97
Sub-Total, 4052																			3,666.97	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			3,666.97	
4080, Disc: Outlays, net																			=====	
																			5,585,510.27	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,585,510.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		4,170.86
3000	4801	C	B									X			E		N	1		213,705.66
Sub-Total, 3000																				217,876.52
3010	4221	D	B			F		DISC				X			E		N	1		-4,170.86
3020, Obligated balance, start of year (net)																				=====
																				213,705.66
3031	4801	C	B									X			E		N	1		-4,170.86
3031	4801	C	B									X			E		N	1		-213,705.66
3031	4801	C	E									X			E		N	1		4,170.86
3031	4801	C	E									X			E		N	1		213,705.66
3031	4802	C	B					DISC				X			E		N	1		-216,219.90
3031	4802	C	E					DISC				X			E		N	1		203,711.47
3031	4901	C	E									X			E		N	1		3,181.78
3031	4902	C	E					DISC				X			E		N			9,326.65
3031	4981	C	E									X			E		N			618.22
Sub-Total, 3031																				618.22
3040	4802	C	B					DISC				X			E		N	1		216,219.90
3040	4802	C	E					DISC				X			E		N	1		-203,711.47
3040	4902	C	E					DISC				X			E		N			-9,326.65
Sub-Total, 3040																				3,181.78
3051	4221	D	B			F		DISC				X			E		N	1		4,170.86
3051	4221	D	E			F		DISC				X			E		N	1		-4,170.86
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		4,170.86
3090	4801	C	E												E		N	1		213,705.66
3090	4901	C	E												E		N	1		3,181.78
3090	4981	C	E												E		N			618.22
Sub-Total, 3090																				221,676.52
3091	4221	D	E			F		DISC							E		N	1		-4,170.86
3100, Obligated balance, end of year (net)																				=====
																				217,505.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-216,219.90
4011	4802	C	E					DISC				X			E		N	1		203,711.47
4011	4902	C	E					DISC				X			E		N			9,326.65
	Sub-Total, 4011																			-3,181.78
4020, Disc: Total outlays, gross																			=====	
																			-3,181.78	
4080, Disc: Outlays, net																			=====	
																			-3,181.78	
4190, Outlays, net (disc. and mand.)																			=====	
																			-3,181.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X		E		N	1		359,907.70
3000	4801	C	B									X		E		N	1		32,339.75
3000	4901	C	B									X		E		N	1		11,191.74
Sub-Total, 3000																			403,439.19
3010	4221	D	B			F		DISC				X		E		N	1		-32,339.75
3020, Obligated balance, start of year (net)																			=====
																			371,099.44
3031	4801	C	B									X		E		N	1		-359,907.70
3031	4801	C	B									X		E		N	1		-32,339.75
3031	4801	C	E									X		E		N	1		353,797.84
3031	4801	C	E									X		E		N	1		32,339.75
3031	4802	C	B					DISC				X		E		N	1		-78,015.79
3031	4802	C	E					DISC				X		E		N	1		77,619.99
3031	4901	C	B									X		E		N	1		-11,191.74
3031	4901	C	E									X		E		N	1		921.55
3031	4902	C	E					DISC				X		E		N			16,775.85
3031	4981	C	E									X		E		N			78.45
Sub-Total, 3031																			78.45
3040	4802	C	B					DISC				X		E		N	1		78,015.79
3040	4802	C	E					DISC				X		E		N	1		-77,619.99
3040	4902	C	E					DISC				X		E		N			-16,775.85
Sub-Total, 3040																			-16,380.05
3051	4221	D	B			F		DISC				X		E		N	1		32,339.75
3051	4221	D	E			F		DISC				X		E		N	1		-32,339.75
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		353,797.84
3090	4801	C	E											E		N	1		32,339.75
3090	4901	C	E											E		N	1		921.55
3090	4981	C	E											E		N			78.45
Sub-Total, 3090																			387,137.59
3091	4221	D	E			F		DISC						E		N	1		-32,339.75
3100, Obligated balance, end of year (net)																			=====
																			354,797.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-78,015.79
4011	4802	C	E					DISC				X		E		N	1		77,619.99
4011	4902	C	E					DISC				X		E		N			16,775.85
Sub-Total, 4011																			16,380.05
4020, Disc: Total outlays, gross																			=====
																			16,380.05
4080, Disc: Outlays, net																			=====
																			16,380.05
4190, Outlays, net (disc. and mand.)																			=====
																			16,380.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		258,551.04
3020, Obligated balance, start of year (net)																				
=====																				
258,551.04																				
3031	4801	C	B									X			E		N	1		-258,551.04
3031	4801	C	E									X			E		N	1		256,192.92
3031	4802	C	B					DISC				X			E		N	1		-83,550.50
3031	4802	C	E					DISC				X			E		N	1		70,723.36
3031	4902	C	E					DISC				X			E		N			15,185.26
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1		83,550.50
3040	4802	C	E					DISC				X			E		N	1		-70,723.36
3040	4902	C	E					DISC				X			E		N			-15,185.26
Sub-Total, 3040																			-2,358.12	
3090	4801	C	E												E		N	1		256,192.92
3100, Obligated balance, end of year (net)																				
=====																				
256,192.92																				

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-83,550.50
4011	4802	C	E					DISC				X			E		N	1		70,723.36
4011	4902	C	E					DISC				X			E		N			15,185.26
Sub-Total, 4011																			2,358.12	
4020, Disc: Total outlays, gross																				
=====																				
2,358.12																				
4080, Disc: Outlays, net																				
=====																				
2,358.12																				
4190, Outlays, net (disc. and mand.)																				
=====																				
2,358.12																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		167,215.03
3020, Obligated balance, start of year (net)																				=====
																				167,215.03
3031	4801	C	B									X			E		N	1		-167,215.03
3031	4801	C	E									X			E		N	1		167,277.97
3031	4802	C	B					DISC				X			E		N	1		-43,517.42
3031	4802	C	E					DISC				X			E		N	1		45,527.14
3031	4902	D	E					DISC				X			E		N			-2,072.66
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		43,517.42
3040	4802	C	E					DISC				X			E		N	1		-45,527.14
3040	4902	D	E					DISC				X			E		N			2,072.66
Sub-Total, 3040																				62.94
3081	4871	D	E									X			E		N			-37,678.32
3090	4801	C	E												E		N	1		167,277.97
3090	4871	D	E												E		N			-37,678.32
Sub-Total, 3090																				129,599.65
3100, Obligated balance, end of year (net)																				=====
																				129,599.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4802	C	B					DISC				X			E		N	1		-43,517.42
4011	4802	C	E					DISC				X			E		N	1		45,527.14
4011	4902	D	E					DISC				X			E		N			-2,072.66
Sub-Total, 4011																				-62.94
4020, Disc: Total outlays, gross																				=====
																				-62.94
4080, Disc: Outlays, net																				=====
																				-62.94
4190, Outlays, net (disc. and mand.)																				=====
																				-62.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

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

0900	4801	C	E									X			U		N	1		9,879.95
0900	4901	C	B									X			U		N	1		-30,807.83
0900	4901	C	E									X			U		N	1		132,467.64
0900	4902	C	E					DISC				X			U		N			946,399.84
Sub-Total, 0900																				1,057,939.60

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		19,651,139.90
1000	4901	C	B									X			U		N	1		-30,807.83
Sub-Total, 1000																				19,620,332.07
1050, Unob Bal: Unobligated balance (total)																			=====	
																			19,620,332.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,620,332.07	

Change in Obl Bal

3000	4901	C	B									X			U		N	1		30,807.83
3020, Obligated balance, start of year (net)																				=====
																				30,807.83
3030	4801	C	E									X			U		N	1		9,879.95
3030	4901	C	B									X			U		N	1		-30,807.83
3030	4901	C	E									X			U		N	1		132,467.64
3030	4902	C	E					DISC				X			U		N			946,399.84
Sub-Total, 3030																				1,057,939.60
3040	4902	C	E					DISC				X			U		N			-946,399.84
3090	4801	C	E												U		N	1		9,879.95
3090	4901	C	E												U		N	1		132,467.64
Sub-Total, 3090																				142,347.59
3100, Obligated balance, end of year (net)																			=====	
																			142,347.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>4011</u>	<u>4902</u>	<u>C</u>	<u>E</u>					DISC				X			U					946,399.84
4020, Disc: Total outlays, gross																				=====
																				946,399.84
4080, Disc: Outlays, net																				=====
																				946,399.84
4190, Outlays, net (disc. and mand.)																				=====
																				946,399.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				8,481,533.77
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-41,978.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				8,439,555.16
3020, Obligated balance, start of year (net)																				
3030																				18,165,044.66
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				43,465.72
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-21,315,332.08
3040, Ob Bal: Outlays (gross)																				
3051																				3,140.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-88,136.73
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				5,286,575.34
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-38,838.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				5,247,736.73
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 75,916,078.00
4010																				14,729,261.55
4011																				6,586,070.53
4020																				===== 21,315,332.08
4030																				-372,944.97
4040																				===== -372,944.97
4052																				3,666.97
4060																				===== 3,666.97
4070																				===== 75,546,800.00
4080																				===== 20,942,387.11
4180																				===== 75,546,800.00
4190																				===== 20,942,387.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /X -0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	940,617.38
1050, Unob Bal: Unobligated balance (total)																				=====
																				940,617.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				940,617.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		106,138.51
0900	4802	C	E					DISC				X		U		Y	1		93,460.22
0900	4901	C	E									X		U		Y	1		730,413.56
0900	4902	C	E					DISC				X		U		Y			5,687,260.51
0900	4902	C	E					DISC				X		U		Y			100,219.91
Sub-Total, 0900																			6,717,492.71

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		29,066,000.00
1132	4382	C	E	P				DISC				X		U		Y	1		-1,250,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			27,816,000.00
1700	4222	D	E			X		DISC				X		U		Y	1		80,506.38
1700	4252	D	E			X		DISC				X		U		Y			100,247.34
Sub-Total, 1700																			180,753.72
1750, BA: Disc: Spending auth: Total																			=====
																			180,753.72
1900, Budget authority total (disc. and mand.)																			=====
																			27,996,753.72
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			27,996,753.72
1940	4420	D	E											U		Y			1,250,000.00
1940	4450	C	E											U		Y			-1,250,000.00
1940	4510	C	E				S							U		Y			-20,798,800.00
1940	4610	C	E				A							U		Y			-699,707.29
Sub-Total, 1940																			-21,498,507.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																				
3030	4801	C	E									X			U		Y	1		106,138.51
3030	4802	C	E					DISC				X			U		Y	1		93,460.22
3030	4901	C	E									X			U		Y	1		730,413.56
3030	4902	C	E					DISC				X			U		Y			5,687,260.51
3030	4902	C	E					DISC				X			U		Y			100,219.91
Sub-Total, 3030																			6,717,492.71	
3040	4802	C	E					DISC				X			U		Y	1		-93,460.22
3040	4902	C	E					DISC				X			U		Y			-5,687,260.51
3040	4902	C	E					DISC				X			U		Y			-100,219.91
Sub-Total, 3040																			-5,880,940.64	
3090	4801	C	E												U		Y	1		106,138.51
3090	4901	C	E												U		Y	1		730,413.56
Sub-Total, 3090																			836,552.07	
3100, Obligated balance, end of year (net)																			=====	
																			836,552.07	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			27,996,753.72	
4010	4802	C	E					DISC				X			U		Y	1		93,460.22
4010	4902	C	E					DISC				X			U		Y			5,687,260.51
4010	4902	C	E					DISC				X			U		Y			100,219.91
Sub-Total, 4010																			5,880,940.64	
4020, Disc: Total outlays, gross																			=====	
																			5,880,940.64	
4033	4222	D	E			X		DISC				X			U		Y	1		-80,506.38
4033	4252	D	E			X		DISC				X			U		Y			-100,247.34
Sub-Total, 4033																			-180,753.72	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-180,753.72	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
																			=====	
																			27,816,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			5,700,186.92	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			27,816,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			5,700,186.92	
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

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

3000	4801	C	B									X			E		N	1		1,306,162.27
3000	4901	C	B									X			E		N	1		1,075,059.91
Sub-Total, 3000																				2,381,222.18

3020, Obligated balance, start of year (net) =====
2,381,222.18

3031	4801	C	B									X			E		N	1		-1,306,162.27
3031	4801	C	E									X			E		N	1		360,397.57
3031	4802	C	B					DISC				X			E		N	1		-161,254.53
3031	4802	C	E					DISC				X			E		N	1		127,772.26
3031	4881	C	E									X			E		N			1,326.74
3031	4901	C	B									X			E		N	1		-1,075,059.91
3031	4901	D	E									X			E		N	1		-14,724.62
3031	4902	C	E					DISC				X			E		N			2,069,031.50
3031	4981	C	E									X			E		N			14,908.18
3031	4982	C	E					DISC				X			E		N			2,977.00
Sub-Total, 3031																				19,211.92

3040	4802	C	B					DISC				X			E		N	1		161,254.53
3040	4802	C	E					DISC				X			E		N	1		-127,772.26
3040	4902	C	E					DISC				X			E		N			-2,069,031.50
3040	4982	C	E					DISC				X			E		N			-2,977.00
Sub-Total, 3040																				-2,038,526.23

3081	4871	D	E									X			E		N			-57,038.41
3081	4971	D	E									X			E		N			-183.56
Sub-Total, 3081																				-57,221.97

3090	4801	C	E												E		N	1		360,397.57
3090	4871	D	E												E		N			-57,038.41
3090	4881	C	E												E		N			1,326.74
3090	4901	D	E												E		N	1		-14,724.62
3090	4971	D	E												E		N			-183.56
3090	4981	C	E												E		N			14,908.18
Sub-Total, 3090																				304,685.90

3100, Obligated balance, end of year (net) =====
304,685.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-161,254.53
4011	4802	C	E					DISC				X		E		N	1		127,772.26
4011	4902	C	E					DISC				X		E		N			2,069,031.50
4011	4982	C	E					DISC				X		E		N			2,977.00
Sub-Total, 4011																			2,038,526.23
4020, Disc: Total outlays, gross																			=====
																			2,038,526.23
4033	4972	D	E			X		DISC				X		E		N			-1,213.96
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,213.96
4052	4972	D	E			X		DISC				X		E		N			1,213.96
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,213.96
4080, Disc: Outlays, net																			=====
																			2,037,312.27
4190, Outlays, net (disc. and mand.)																			=====
																			2,037,312.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E			N	1	56,712.37
3020, Obligated balance, start of year (net)																			=====
																			56,712.37
3031	4801	C	B									X		E			N	1	-56,712.37
3031	4801	C	E									X		E			N	1	408.45
3031	4802	C	B					DISC				X		E			N	1	-20,261.31
3031	4802	C	E					DISC				X		E			N	1	20,261.31
3031	4881	C	E									X		E			N		56,303.92
3031	4902	C	E					DISC				X		E			N		56,303.92
3031	4982	C	E					DISC				X		E			N		768.99
Sub-Total, 3031																			57,072.91
3040	4802	C	B					DISC				X		E			N	1	20,261.31
3040	4802	C	E					DISC				X		E			N	1	-20,261.31
3040	4902	C	E					DISC				X		E			N		-56,303.92
3040	4982	C	E					DISC				X		E			N		-768.99
Sub-Total, 3040																			-57,072.91
3081	4871	D	E									X		E			N		-2,529.00
3090	4801	C	E											E			N	1	408.45
3090	4871	D	E											E			N		-2,529.00
3090	4881	C	E											E			N		56,303.92
Sub-Total, 3090																			54,183.37
3100, Obligated balance, end of year (net)																			=====
																			54,183.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-20,261.31
4011	4802	C	E					DISC				X		E		N	1		20,261.31
4011	4902	C	E					DISC				X		E		N			56,303.92
4011	4982	C	E					DISC				X		E		N			768.99
Sub-Total, 4011																			57,072.91
4020, Disc: Total outlays, gross																			=====
																			57,072.91
4080, Disc: Outlays, net																			=====
																			57,072.91
4190, Outlays, net (disc. and mand.)																			=====
																			57,072.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		608,406.33
3020, Obligated balance, start of year (net)																				=====
																				608,406.33
3031	4801	C	B									X			E		N	1		-608,406.33
3031	4801	C	E									X			E		N	1		607,104.97
3031	4802	C	B					DISC				X			E		N	1		-55,000.00
3031	4802	C	E					DISC				X			E		N	1		55,000.00
3031	4881	C	E									X			E		N			1,301.36
3031	4902	C	E					DISC				X			E		N			1,301.36
Sub-Total, 3031																				1,301.36
3040	4802	C	B					DISC				X			E		N	1		55,000.00
3040	4802	C	E					DISC				X			E		N	1		-55,000.00
3040	4902	C	E					DISC				X			E		N			-1,301.36
Sub-Total, 3040																				-1,301.36
3090	4801	C	E												E		N	1		607,104.97
3090	4881	C	E												E		N			1,301.36
Sub-Total, 3090																				608,406.33
3100, Obligated balance, end of year (net)																				=====
																				608,406.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-55,000.00
4011	4802	C	E					DISC				X			E		N	1		55,000.00
4011	4902	C	E					DISC				X			E		N			1,301.36
Sub-Total, 4011																				1,301.36
4020, Disc: Total outlays, gross																				=====
																				1,301.36
4080, Disc: Outlays, net																				=====
																				1,301.36
4190, Outlays, net (disc. and mand.)																				=====
																				1,301.36

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /06-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		8,607.30
3020, Obligated balance, start of year (net)																				=====
																				8,607.30
3031	4801	C	B									X			E		N	1		-8,607.30
3031	4801	C	E									X			E		N	1		8,607.30
3031	4802	C	B					DISC				X			E		N	1		-29,313.87
3031	4802	C	E					DISC				X			E		N	1		17,138.60
3031	4902	C	E					DISC				X			E		N			12,175.27
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		29,313.87
3040	4802	C	E					DISC				X			E		N	1		-17,138.60
3040	4902	C	E					DISC				X			E		N			-12,175.27
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		8,607.30
3100, Obligated balance, end of year (net)																				=====
																				8,607.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-29,313.87
4011	4802	C	E					DISC				X			E		N	1		17,138.60
4011	4902	C	E					DISC				X			E		N			12,175.27
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		278,212.74
3000	4801	C	B									X		E		N	1		5,356.00
Sub-Total, 3000																			283,568.74
3010	4221	D	B			E		DISC				X		E		N	1		-272,543.94
3020, Obligated balance, start of year (net)																			=====
																			11,024.80
3031	4801	C	B									X		E		N	1		-278,212.74
3031	4801	C	B									X		E		N	1		-5,356.00
3031	4801	C	E									X		E		N	1		278,212.74
3031	4801	C	E									X		E		N	1		5,356.00
3031	4802	C	B					DISC				X		E		N	1		-12,409.37
3031	4802	C	E					DISC				X		E		N	1		12,409.37
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		12,409.37
3040	4802	C	E					DISC				X		E		N	1		-12,409.37
Sub-Total, 3040																			0.00
3051	4221	D	B			E		DISC				X		E		N	1		272,543.94
3051	4221	D	E			E		DISC				X		E		N	1		-272,543.94
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		278,212.74
3090	4801	C	E											E		N	1		5,356.00
Sub-Total, 3090																			283,568.74
3091	4221	D	E			E		DISC						E		N	1		-272,543.94
3100, Obligated balance, end of year (net)																			=====
																			11,024.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05-0301 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-12,409.37
4011	4802	C	E					DISC				X			E		N	1		12,409.37
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					3,338,516.92
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-272,543.94
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					3,065,972.98
3020, Obligated balance, start of year (net)																					
3030																					6,717,492.71
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					77,586.19
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-7,977,841.14
3040, Ob Bal: Outlays (gross)																					
3081																					-59,750.97
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					2,096,003.71
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-272,543.94
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																					
3100																					1,823,459.77
3100, Obligated balance, end of year (net)																					

BA & O, Net

4000																					27,996,753.72
4000, Disc: Budget authority, gross																					
4010																					5,880,940.64
4010, Disc: Outlays from new authority																					
4011																					2,096,900.50
4011, Disc: Outlays from balances																					
4020																					7,977,841.14
4020, Disc: Total outlays, gross																					
4033																					-181,967.68
4033, Disc: Offsets, BA and OL: Collections, nonFed sracs																					
4040																					-181,967.68
4040, Disc: Offsets against gross BA and outlays (total)																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				1,213.96
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,213.96
4070, Disc: Budget authority, net																				=====
																				27,816,000.00
4080, Disc: Outlays, net																				=====
																				7,795,873.46
4180, Budget authority, net (disc. and mand.)																				=====
																				27,816,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,795,873.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training, Recovery Act
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-46,782.47
0900	4801	C	E									X			U		Y	1		49,124.82
0900	4901	C	B									X			U		Y	1		-568.97
0900	4902	C	E					DISC				X			U		Y			1,574.93
Sub-Total, 0900																				3,348.31

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,960,096.25
1000	4801	C	B									X			U		Y	1		-46,782.47
1000	4901	C	B									X			U		Y	1		-568.97
Sub-Total, 1000																				1,912,744.81
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,912,744.81
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,912,744.81
1940	4450	C	E												U		Y			-12,744.81
1940	4610	C	E			A									U		Y			-1,894,331.69
1940	4700	C	E			A									U		Y			-2,320.00
Sub-Total, 1940																				-1,909,396.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training, Recovery Act
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		46,782.47
3000	4901	C	B									X			U		Y	1		568.97
Sub-Total, 3000																				47,351.44
3020, Obligated balance, start of year (net)																				=====
																				47,351.44
3030	4801	C	B									X			U		Y	1		-46,782.47
3030	4801	C	E									X			U		Y	1		49,124.82
3030	4901	C	B									X			U		Y	1		-568.97
3030	4902	C	E					DISC				X			U		Y			1,574.93
Sub-Total, 3030																				3,348.31
3040	4902	C	E					DISC				X			U		Y			-1,574.93
3090	4801	C	E												U		Y	1		49,124.82
3100, Obligated balance, end of year (net)																				=====
																				49,124.82

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			1,574.93
4020, Disc: Total outlays, gross																				=====
																				1,574.93
4080, Disc: Outlays, net																				=====
																				1,574.93
4190, Outlays, net (disc. and mand.)																				=====
																				1,574.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-49,733.84
0900	4801	C	B									X			U		N	1		-471,179.73
0900	4801	C	B									X			U		N	1		-1,471,531.33
0900	4801	C	B									X			U		N	1		-8,717,439.25
0900	4801	C	B									X			U		N	1		-4,549,350.75
0900	4801	C	B									X			U		N	1		-12,792,618.32
0900	4801	C	E									X			U		N	1		439,470.53
0900	4801	C	E									X			U		N	1		41,497.50
0900	4801	C	E									X			U		N	1		49,733.84
0900	4801	C	E									X			U		N	1		1,173,438.94
0900	4801	C	E									X			U		N	1		2,389,735.07
0900	4801	C	E									X			U		N	1		7,192,400.27
0900	4801	C	E									X			U		N	1		10,277,740.76
0900	4802	C	B					DISC BAL				X			U		N	1		-541,350.31
0900	4802	C	E					DISC BAL				X			U		N	1		541,350.31
0900	4802	C	E					DISC NEW				X			U		N	1		6,283.87
0900	4802	C	E					DISC BAL				X			U		N	1		11,717.25
0900	4901	C	B									X			U		N	1		-385,591.14
0900	4901	C	B									X			U		N	1		-1,067,835.68
0900	4901	C	B									X			U		N	1		-2.74
0900	4901	C	B									X			U		N	1		-4,995.00
0900	4901	D	B									X			U		N	1		1,650,473.25
0900	4901	C	B									X			U		N	1		-44,968.50
0900	4901	C	B									X			U		N	1		-1,055,833.36
0900	4901	D	E									X			U		N	1		-1,650,486.52
0900	4901	C	E									X			U		N	1		647,138.38
0900	4901	C	E									X			U		N	1		2.74
0900	4901	C	E									X			U		N	1		1,068,604.48
0900	4901	C	E									X			U		N	1		565,666.32
0900	4902	C	E					DISC NEW				X			U		N			270.00
0900	4902	C	E					DISC BAL				X			U		N			2,514,890.83
0900	4902	C	E					DISC BAL				X			U		N			7,494.00
0900	4902	C	E					DISC BAL				X			U		N			1,519,264.54
0900	4902	C	E					DISC BAL				X			U		N			788,719.31
0900	4902	C	E					DISC NEW				X			U		N			41,126.65
0900	4902	C	E					DISC BAL				X			U		N			2,431,138.42
0900	4902	C	E					DISC NEW				X			U		N			3,622.55
0900	4902	C	E					DISC BAL				X			U		N			76,677.70
0900	4902	C	E					DISC BAL				X			U		N			1,502.50
0900	4902	C	E					DISC NEW				X			U		N			2,495.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 0900																				639,539.53

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	48,094,880.70
1000	4221	D	B			F		DISC				X				U		N	1	12,910,119.62
1000	4222	D	B			F		DISC				X				U		N	1	9,346,287.09
1000	4251	C	B			F		DISC				X				U		N	1	-1,555,656.92
1000	4801	C	B									X				U		N	1	-49,733.84
1000	4801	C	B									X				U		N	1	-471,179.73
1000	4801	C	B									X				U		N	1	-1,471,531.33
1000	4801	C	B									X				U		N	1	-8,717,439.25
1000	4801	C	B									X				U		N	1	-4,549,350.75
1000	4801	C	B									X				U		N	1	-12,792,618.32
1000	4802	C	B					DISC BAL				X				U		N	1	-541,350.31
1000	4901	C	B									X				U		N	1	-385,591.14
1000	4901	C	B									X				U		N	1	-1,067,835.68
1000	4901	C	B									X				U		N	1	-2.74
1000	4901	C	B									X				U		N	1	-4,995.00
1000	4901	D	B									X				U		N	1	1,650,473.25
1000	4901	C	B									X				U		N	1	-44,968.50
1000	4901	C	B									X				U		N	1	-1,055,833.36
Sub-Total, 1000																				39,293,673.79
1021	4871	D	E									X				U		N		40,651.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				39,334,325.38
1100	4119	D	E	P				DISC				X	X			U		N	1	26,240,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				26,240,000.00
1700	4222	D	B			F		DISC				X				U		N	1	-9,346,287.09
1700	4222	D	E			F		DISC				X				U		N	1	7,520,013.98
1700	4252	D	E			F		DISC				X				U		N		1,576,987.07
1700	4264	D	E					DISC				X				U		N		8,513.94
Sub-Total, 1700																				-240,772.10
1701	4221	D	B			F		DISC				X				U		N	1	-12,910,119.62
1701	4221	D	E			F		DISC				X				U		N	1	14,174,165.52
1701	4251	C	B			F		DISC				X				U		N	1	1,555,656.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	E			F		DISC				X		U		N	1		-1,620,416.78
Sub-Total, 1701																			1,199,286.04
1750, BA: Disc: Spending auth: Total																			=====
																			958,513.94
1900, Budget authority total (disc. and mand.)																			=====
																			27,198,513.94
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			66,532,839.32

Change in Obl Bal

3000	4801	C	B									X		U		N	1		49,733.84
3000	4801	C	B									X		U		N	1		471,179.73
3000	4801	C	B									X		U		N	1		1,471,531.33
3000	4801	C	B									X		U		N	1		8,717,439.25
3000	4801	C	B									X		U		N	1		4,549,350.75
3000	4801	C	B									X		U		N	1		12,792,618.32
3000	4901	C	B									X		U		N	1		385,591.14
3000	4901	C	B									X		U		N	1		1,067,835.68
3000	4901	C	B									X		U		N	1		2.74
3000	4901	C	B									X		U		N	1		4,995.00
3000	4901	D	B									X		U		N	1		-1,650,473.25
3000	4901	C	B									X		U		N	1		44,968.50
3000	4901	C	B									X		U		N	1		1,055,833.36
Sub-Total, 3000																			28,960,606.39
3010	4221	D	B			F		DISC				X		U		N	1		-12,910,119.62
3010	4251	C	B			F		DISC				X		U		N	1		1,555,656.92
Sub-Total, 3010																			-11,354,462.70
3020, Obligated balance, start of year (net)																			=====
																			17,606,143.69
3030	4801	C	B									X		U		N	1		-49,733.84
3030	4801	C	B									X		U		N	1		-471,179.73
3030	4801	C	B									X		U		N	1		-1,471,531.33
3030	4801	C	B									X		U		N	1		-8,717,439.25
3030	4801	C	B									X		U		N	1		-4,549,350.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Beqn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-12,792,618.32
3030	4801	C	E									X			U		N	1		439,470.53
3030	4801	C	E									X			U		N	1		41,497.50
3030	4801	C	E									X			U		N	1		49,733.84
3030	4801	C	E									X			U		N	1		1,173,438.94
3030	4801	C	E									X			U		N	1		2,389,735.07
3030	4801	C	E									X			U		N	1		7,192,400.27
3030	4801	C	E									X			U		N	1		10,277,740.76
3030	4802	C	B					DISC BAL				X			U		N	1		-541,350.31
3030	4802	C	E					DISC BAL				X			U		N	1		541,350.31
3030	4802	C	E					DISC NEW				X			U		N	1		6,283.87
3030	4802	C	E					DISC BAL				X			U		N	1		11,717.25
3030	4901	C	B									X			U		N	1		-385,591.14
3030	4901	C	B									X			U		N	1		-1,067,835.68
3030	4901	C	B									X			U		N	1		-2.74
3030	4901	C	B									X			U		N	1		-4,995.00
3030	4901	D	B									X			U		N	1		1,650,473.25
3030	4901	C	B									X			U		N	1		-44,968.50
3030	4901	C	B									X			U		N	1		-1,055,833.36
3030	4901	D	E									X			U		N	1		-1,650,486.52
3030	4901	C	E									X			U		N	1		647,138.38
3030	4901	C	E									X			U		N	1		2.74
3030	4901	C	E									X			U		N	1		1,068,604.48
3030	4901	C	E									X			U		N	1		565,666.32
3030	4902	C	E					DISC NEW				X			U		N			270.00
3030	4902	C	E					DISC BAL				X			U		N			2,514,890.83
3030	4902	C	E					DISC BAL				X			U		N			7,494.00
3030	4902	C	E					DISC BAL				X			U		N			1,519,264.54
3030	4902	C	E					DISC BAL				X			U		N			788,719.31
3030	4902	C	E					DISC NEW				X			U		N			41,126.65
3030	4902	C	E					DISC BAL				X			U		N			2,431,138.42
3030	4902	C	E					DISC NEW				X			U		N			3,622.55
3030	4902	C	E					DISC BAL				X			U		N			76,677.70
3030	4902	C	E					DISC BAL				X			U		N			1,502.50
3030	4902	C	E					DISC NEW				X			U		N			2,495.99
Sub-Total, 3030																			639,539.53	
3040	4802	C	B					DISC BAL				X			U		N	1		541,350.31
3040	4802	C	E					DISC BAL				X			U		N	1		-541,350.31
3040	4802	C	E					DISC NEW				X			U		N	1		-6,283.87
3040	4802	C	E					DISC BAL				X			U		N	1		-11,717.25
3040	4902	C	E					DISC NEW				X			U		N			-270.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X			U		N			-2,514,890.83
3040	4902	C	E					DISC BAL				X			U		N			-7,494.00
3040	4902	C	E					DISC BAL				X			U		N			-1,519,264.54
3040	4902	C	E					DISC BAL				X			U		N			-788,719.31
3040	4902	C	E					DISC NEW				X			U		N			-41,126.65
3040	4902	C	E					DISC BAL				X			U		N			-2,431,138.42
3040	4902	C	E					DISC NEW				X			U		N			-3,622.55
3040	4902	C	E					DISC BAL				X			U		N			-76,677.70
3040	4902	C	E					DISC BAL				X			U		N			-1,502.50
3040	4902	C	E					DISC NEW				X			U		N			-2,495.99
Sub-Total, 3040																			-7,405,203.61	
3050	4221	D	B				F	DISC				X			U		N	1		12,910,119.62
3050	4221	D	E				F	DISC				X			U		N	1		-14,174,165.52
3050	4251	C	B				F	DISC				X			U		N	1		-1,555,656.92
3050	4251	C	E				F	DISC				X			U		N	1		1,620,416.78
Sub-Total, 3050																			-1,199,286.04	
3080	4871	D	E									X			U		N			-40,651.59
3090	4801	C	E												U		N	1		439,470.53
3090	4801	C	E												U		N	1		41,497.50
3090	4801	C	E												U		N	1		49,733.84
3090	4801	C	E												U		N	1		1,173,438.94
3090	4801	C	E												U		N	1		2,389,735.07
3090	4801	C	E												U		N	1		7,192,400.27
3090	4801	C	E												U		N	1		10,277,740.76
3090	4871	D	E												U		N			-40,651.59
3090	4901	D	E												U		N	1		-1,650,486.52
3090	4901	C	E												U		N	1		647,138.38
3090	4901	C	E												U		N	1		2.74
3090	4901	C	E												U		N	1		1,068,604.48
3090	4901	C	E												U		N	1		565,666.32
Sub-Total, 3090																			22,154,290.72	
3091	4221	D	E				F	DISC							U		N	1		-14,174,165.52
3091	4251	C	E				F	DISC							U		N	1		1,620,416.78
Sub-Total, 3091																			-12,553,748.74	
3100, Obligated balance, end of year (net)																			=====	
																			9,600,541.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

4000, Disc: Budget authority, gross =====
27,198,513.94

4010	4802	C	E					DISC NEW				X		U		N	1		6,283.87
4010	4902	C	E					DISC NEW				X		U		N			270.00
4010	4902	C	E					DISC NEW				X		U		N			41,126.65
4010	4902	C	E					DISC NEW				X		U		N			3,622.55
4010	4902	C	E					DISC NEW				X		U		N			2,495.99

Sub-Total, 4010 **53,799.06**

4011	4802	C	B					DISC BAL				X		U		N	1		-541,350.31
4011	4802	C	E					DISC BAL				X		U		N	1		541,350.31
4011	4802	C	E					DISC BAL				X		U		N	1		11,717.25
4011	4902	C	E					DISC BAL				X		U		N			2,514,890.83
4011	4902	C	E					DISC BAL				X		U		N			7,494.00
4011	4902	C	E					DISC BAL				X		U		N			1,519,264.54
4011	4902	C	E					DISC BAL				X		U		N			788,719.31
4011	4902	C	E					DISC BAL				X		U		N			2,431,138.42
4011	4902	C	E					DISC BAL				X		U		N			76,677.70
4011	4902	C	E					DISC BAL				X		U		N			1,502.50

Sub-Total, 4011 **7,351,404.55**

4020, Disc: Total outlays, gross =====
7,405,203.61

4030	4222	D	B			F		DISC				X		U		N	1		9,346,287.09
4030	4222	D	E			F		DISC				X		U		N	1		-7,520,013.98
4030	4252	D	E			F		DISC				X		U		N			-1,576,987.07

Sub-Total, 4030 **249,286.04**

4033 4264 D E DISC X U N -8,513.94

4040, Disc: Offsets against gross BA and outlays (total) =====
240,772.10

4050	4221	D	B			F		DISC				X		U		N	1		12,910,119.62
4050	4221	D	E			F		DISC				X		U		N	1		-14,174,165.52
4050	4251	C	B			F		DISC				X		U		N	1		-1,555,656.92
4050	4251	C	E			F		DISC				X		U		N	1		1,620,416.78

Sub-Total, 4050 **-1,199,286.04**

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Operations and Training
Treasury Account: Operations and Training
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4070, Disc: Budget authority, net																				
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	E									X			U		Y	1		316,019.28
0900	4801	C	E									X			U		Y	1		1,466,677.75
0900	4802	C	E					DISC				X			U		Y	1		681,060.79
0900	4901	C	E									X			U		Y	1		1,300,167.40
0900	4901	C	E									X			U		Y	1		889,950.43
0900	4902	C	E					DISC				X			U		Y			6,000.00
0900	4902	C	E					DISC				X			U		Y			7,120,000.49
0900	4902	C	E					DISC				X			U		Y			7,475,540.04
Sub-Total, 0900																			19,255,416.18	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		123,510,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				123,510,000.00
1700	4271	D	E					DISC				X			U		Y			764,000.00
1701	4221	D	E					DISC				X			U		Y	1		55,896.00
1750, BA: Disc: Spending auth: Total																				=====
																				819,896.00
1900, Budget authority total (disc. and mand.)																				=====
																				124,329,896.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				124,329,896.00
1940	4510	C	E		A										U		Y			-68,189,259.54
1940	4510	C	E		S										U		Y			-14,300,000.00
1940	4610	C	E		A										U		Y			-21,418,235.12
1940	4700	C	E		A										U		Y			-1,166,985.16
Sub-Total, 1940																			-105,074,479.82	

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		316,019.28
3030	4801	C	E									X			U		Y	1		1,466,677.75
3030	4802	C	E					DISC				X			U		Y	1		681,060.79
3030	4901	C	E									X			U		Y	1		1,300,167.40
3030	4901	C	E									X			U		Y	1		889,950.43
3030	4902	C	E					DISC				X			U		Y			6,000.00
3030	4902	C	E					DISC				X			U		Y			7,120,000.49
3030	4902	C	E					DISC				X			U		Y			7,475,540.04
Sub-Total, 3030																			19,255,416.18	
3040	4802	C	E					DISC				X			U		Y	1		-681,060.79
3040	4902	C	E					DISC				X			U		Y			-6,000.00
3040	4902	C	E					DISC				X			U		Y			-7,120,000.49
3040	4902	C	E					DISC				X			U		Y			-7,475,540.04
Sub-Total, 3040																			-15,282,601.32	
3050	4221	D	E			F		DISC				X			U		Y	1		-55,896.00
3090	4801	C	E												U		Y	1		316,019.28
3090	4801	C	E												U		Y	1		1,466,677.75
3090	4901	C	E												U		Y	1		1,300,167.40
3090	4901	C	E												U		Y	1		889,950.43
Sub-Total, 3090																			3,972,814.86	
3091	4221	D	E			F		DISC							U		Y	1		-55,896.00
3100, Obligated balance, end of year (net)																			=====	
																			3,916,918.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			124,329,896.00	
4010	4802	C	E					DISC				X			U		Y	1		681,060.79
4010	4902	C	E					DISC				X			U		Y			6,000.00
4010	4902	C	E					DISC				X			U		Y			7,120,000.49
4010	4902	C	E					DISC				X			U		Y			7,475,540.04
Sub-Total, 4010																			15,282,601.32	
4020, Disc: Total outlays, gross																				=====
																			15,282,601.32	
4030	4271	D	E					DISC				X			U		Y			-764,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-764,000.00	
4050	4221	D	E			F		DISC				X			U		Y	1		-55,896.00
4060, Disc: Additional offsets against BA only (total)																				=====
																			-55,896.00	
4070, Disc: Budget authority, net																				=====
																			123,510,000.00	
4080, Disc: Outlays, net																				=====
																			14,518,601.32	
4180, Budget authority, net (disc. and mand.)																				=====
																			123,510,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			14,518,601.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			E		N	1		10,413,782.92
3000	4801	C	B									X			E		N	1		12,234,221.77
3000	4901	C	B									X			E		N	1		6,227,470.14
3000	4901	C	B									X			E		N	1		52,656.81
Sub-Total, 3000																			28,928,131.64	
3010	4221	D	B			F		DISC				X			E		N	1		-10,658,452.44
3010	4251	D	B			F		DISC				X			E		N	1		-649,569.82
Sub-Total, 3010																			-11,308,022.26	
3020, Obligated balance, start of year (net)																			=====	
																			17,620,109.38	
3031	4801	C	B									X			E		N	1		-10,413,782.92
3031	4801	C	B									X			E		N	1		-12,234,221.77
3031	4801	C	E									X			E		N	1		7,504,141.66
3031	4801	C	E									X			E		N	1		8,811,753.60
3031	4802	C	B					DISC				X			E		N	1		-1,413,080.88
3031	4802	C	E					DISC				X			E		N	1		1,173,384.83
3031	4881	C	E									X			E		N			157,869.85
3031	4901	C	B									X			E		N	1		-6,227,470.14
3031	4901	C	B									X			E		N	1		-52,656.81
3031	4901	C	E									X			E		N	1		17,683.08
3031	4901	C	E									X			E		N	1		1,128,185.30
3031	4902	C	E					DISC				X			E		N			1,637,580.62
3031	4902	C	E					DISC				X			E		N			10,069,061.00
3031	4981	C	E									X			E		N			175,293.73
Sub-Total, 3031																			333,741.15	
3040	4802	C	B					DISC				X			E		N	1		1,413,080.88
3040	4802	C	E					DISC				X			E		N	1		-1,173,384.83
3040	4902	C	E					DISC				X			E		N			-1,637,580.62
3040	4902	C	E					DISC				X			E		N			-10,069,061.00
Sub-Total, 3040																			-11,466,945.57	
3051	4221	D	B			F		DISC				X			E		N	1		10,658,452.44
3051	4221	D	E			F		DISC				X			E		N	1		-9,080,021.80
3051	4251	D	B			F		DISC				X			E		N	1		649,569.82
3051	4251	D	E			F		DISC				X			E		N	1		-1,786,353.75
Sub-Total, 3051																			441,646.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-157,786.27
3081	4971	D	E									X		E		N			-60,851.59
Sub-Total, 3081																			-218,637.86
3090	4801	C	E											E		N	1		7,504,141.66
3090	4801	C	E											E		N	1		8,811,753.60
3090	4871	D	E											E		N			-157,786.27
3090	4881	C	E											E		N			157,869.85
3090	4901	C	E											E		N	1		17,683.08
3090	4901	C	E											E		N	1		1,128,185.30
3090	4971	D	E											E		N			-60,851.59
3090	4981	C	E											E		N			175,293.73
Sub-Total, 3090																			17,576,289.36
3091	4221	D	E				F	DISC						E		N	1		-9,080,021.80
3091	4251	D	E				F	DISC						E		N	1		-1,786,353.75
Sub-Total, 3091																			-10,866,375.55
3100, Obligated balance, end of year (net)																			=====
																			6,709,913.81

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,413,080.88
4011	4802	C	E					DISC				X		E		N	1		1,173,384.83
4011	4902	C	E					DISC				X		E		N			1,637,580.62
4011	4902	C	E					DISC				X		E		N			10,069,061.00
Sub-Total, 4011																			11,466,945.57
4020, Disc: Total outlays, gross																			=====
																			11,466,945.57
4030	4252	D	E				F	DISC				X		E		N			-434,146.71
4030	4972	D	E				F	DISC				X		E		N			-1,996.62
Sub-Total, 4030																			-436,143.33
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-436,143.33
4052	4252	D	E				F	DISC				X		E		N			434,146.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC				X			E			N		1,996.62
Sub-Total, 4052																				436,143.33
4060, Disc: Additional offsets against BA only (total)																				===== 436,143.33
4080, Disc: Outlays, net																				===== 11,030,802.24
4190, Outlays, net (disc. and mand.)																				===== 11,030,802.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,163,328.06
3000	4901	C	B									X			E		N	1		258,510.03
Sub-Total, 3000																				2,421,838.09
3020, Obligated balance, start of year (net)																				=====
																				2,421,838.09
3031	4801	C	B									X			E		N	1		-2,163,328.06
3031	4801	C	E									X			E		N	1		2,416,712.85
3031	4802	C	B					DISC				X			E		N	1		-1,363,254.97
3031	4802	C	E					DISC				X			E		N	1		823,176.97
3031	4901	C	B									X			E		N	1		-258,510.03
3031	4901	C	E									X			E		N	1		27,279.47
3031	4902	C	E					DISC				X			E		N			517,923.77
3031	4981	C	E									X			E		N			714.46
Sub-Total, 3031																				714.46
3040	4802	C	B					DISC				X			E		N	1		1,363,254.97
3040	4802	C	E					DISC				X			E		N	1		-823,176.97
3040	4902	C	E					DISC				X			E		N			-517,923.77
Sub-Total, 3040																				22,154.23
3081	4871	D	E									X			E		N			-2,766.59
3081	4971	D	E									X			E		N			-1,328.40
Sub-Total, 3081																				-4,094.99
3090	4801	C	E												E		N	1		2,416,712.85
3090	4871	D	E												E		N			-2,766.59
3090	4901	C	E												E		N	1		27,279.47
3090	4971	D	E												E		N			-1,328.40
3090	4981	C	E												E		N			714.46
Sub-Total, 3090																				2,440,611.79
3100, Obligated balance, end of year (net)																				=====
																				2,440,611.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-1,363,254.97
4011	4802	C	E					DISC				X			E		N	1		823,176.97
4011	4902	C	E					DISC				X			E		N			517,923.77
	Sub-Total, 4011																			-22,154.23
4020, Disc: Total outlays, gross																				=====
																				-22,154.23
4030	4972	D	E			F		DISC				X			E		N			-1,077.94
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,077.94
4052	4972	D	E			F		DISC				X			E		N			1,077.94
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,077.94
4080, Disc: Outlays, net																				=====
																				-23,232.17
4190, Outlays, net (disc. and mand.)																				=====
																				-23,232.17

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -06/07-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E			N	1	23,589.34
3020, Obligated balance, start of year (net)																				=====
																				23,589.34
3031	4801	C	B									X			E			N	1	-23,589.34
3031	4801	C	E									X			E			N	1	23,589.34
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	23,589.34
3100, Obligated balance, end of year (net)																				=====
																				23,589.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		495,441.04
3000	4901	C	B									X		E		N	1		10,000.00
Sub-Total, 3000																			505,441.04
3020, Obligated balance, start of year (net)																			=====
																			505,441.04
3031	4801	C	B									X		E		N	1		-495,441.04
3031	4801	C	E									X		E		N	1		506,516.67
3031	4802	C	B					DISC				X		E		N	1		-132,637.87
3031	4802	C	E					DISC				X		E		N	1		132,637.87
3031	4881	C	E									X		E		N			9,274.26
3031	4901	C	B									X		E		N	1		-10,000.00
3031	4902	C	E					DISC				X		E		N			23,616.37
Sub-Total, 3031																			33,966.26
3040	4802	C	B					DISC				X		E		N	1		132,637.87
3040	4802	C	E					DISC				X		E		N	1		-132,637.87
3040	4902	C	E					DISC				X		E		N			-23,616.37
Sub-Total, 3040																			-23,616.37
3081	4871	D	E									X		E		N			-2,528.46
3090	4801	C	E											E		N	1		506,516.67
3090	4871	D	E											E		N			-2,528.46
3090	4881	C	E											E		N			9,274.26
Sub-Total, 3090																			513,262.47
3100, Obligated balance, end of year (net)																			=====
																			513,262.47

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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-132,637.87
4011	4802	C	E					DISC				X			E		N	1		132,637.87
4011	4902	C	E					DISC				X			E		N			23,616.37
	Sub-Total, 4011																			23,616.37
4020, Disc: Total outlays, gross																				=====
																				23,616.37
4030	4972	D	E			F		DISC				X			E		N			-2,241.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,241.52
4052	4972	D	E			F		DISC				X			E		N			2,241.52
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,241.52
4080, Disc: Outlays, net																				=====
																				21,374.85
4190, Outlays, net (disc. and mand.)																				=====
																				21,374.85

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 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		737,327.56
3020, Obligated balance, start of year (net)																			=====
																			737,327.56
3031	4801	C	B									X		E		N	1		-737,327.56
3031	4801	C	E									X		E		N	1		707,169.56
3031	4802	C	B					DISC				X		E		N	1		-5,776.02
3031	4802	C	E					DISC				X		E		N	1		5,776.02
3031	4902	C	E					DISC				X		E		N			30,158.00
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		5,776.02
3040	4802	C	E					DISC				X		E		N	1		-5,776.02
3040	4902	C	E					DISC				X		E		N			-30,158.00
Sub-Total, 3040																			-30,158.00
3090	4801	C	E											E		N	1		707,169.56
3100, Obligated balance, end of year (net)																			=====
																			707,169.56

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-5,776.02
4011	4802	C	E					DISC				X		E		N	1		5,776.02
4011	4902	C	E					DISC				X		E		N			30,158.00
Sub-Total, 4011																			30,158.00
4020, Disc: Total outlays, gross																			=====
																			30,158.00
4080, Disc: Outlays, net																			=====
																			30,158.00
4190, Outlays, net (disc. and mand.)																			=====
																			30,158.00

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -04/05-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		20,412.08
3020, Obligated balance, start of year (net)																				=====
																				20,412.08
3031	4801	C	B									X			E		N	1		-20,412.08
3031	4801	C	E									X			E		N	1		20,412.08
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		20,412.08
3100, Obligated balance, end of year (net)																				=====
																				20,412.08

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 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /05-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		225,669.65
3020, Obligated balance, start of year (net)																				===== 225,669.65
3031	4801	C	B									X			E		N	1		-225,669.65
3031	4801	C	E									X			E		N	1		225,771.15
3031	4802	C	B					DISC				X			E		N	1		-21,000.00
3031	4902	C	E					DISC				X			E		N			20,898.50
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		21,000.00
3040	4902	C	E					DISC				X			E		N			-20,898.50
Sub-Total, 3040																				101.50
3090	4801	C	E												E		N	1		225,771.15
3100, Obligated balance, end of year (net)																				===== 225,771.15

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-21,000.00
4011	4902	C	E					DISC				X			E		N			20,898.50
Sub-Total, 4011																				-101.50
4020, Disc: Total outlays, gross																				===== -101.50
4080, Disc: Outlays, net																				===== -101.50
4190, Outlays, net (disc. and mand.)																				===== -101.50

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Operations and Training
 Treasury Account:
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					19,898,304.02
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					41,206,418.60
1021, Unob Bal: Recov of prior year unpaid obligations																					40,651.59
1050, Unob Bal: Unobligated balance (total)																					41,247,070.19
1100, BA: Disc: Appropriation																					149,750,000.00
1160, BA: Disc: Appropriation (total)																					149,750,000.00
1700, BA: Disc: Spending auth: Collected																					523,227.90
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,255,182.04
1750, BA: Disc: Spending auth: Total																					1,778,409.94
1900, Budget authority total (disc. and mand.)																					151,528,409.94
1930, Total budgetary resources avail (disc. and mand.)																					192,775,480.13
1940, Unobligated balance expiring (memorandum)																					-106,983,876.32

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 Budget Account: Account Total, Operations and Training
 Treasury Account:
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					61,870,367.23
3010																					-22,662,484.96
3020																					===== 39,207,882.27
3030																					19,898,304.02
3031																					368,421.87
3040																					-34,187,844.07
3050																					-1,255,182.04
3051																					441,646.71
3080																					-40,651.59
3081																					-225,261.31
3090																					47,683,336.15
3091																					-23,476,020.29
3100																					===== 24,207,315.86

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Operations and Training
 Treasury Account:
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 151,528,409.94
4010																				15,336,400.38
4011																				18,851,443.69
4020																				===== 34,187,844.07
4030																				-954,176.75
4033																				-8,513.94
4040																				===== -962,690.69
4050																				-1,255,182.04
4052																				439,462.79
4060																				===== -815,719.25
4070																				===== 149,750,000.00
4080																				===== 33,225,153.38
4180																				===== 149,750,000.00
4190																				===== 33,225,153.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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		-2,510,676.10
0900	4801	C	B									X		U		N	1		-17,150,000.00
0900	4801	C	E									X		U		N	1		16,219,064.74
0900	4801	C	E									X		U		N	1		2,406,413.99
0900	4902	C	E					DISC NEW				X		U		N			4,537.47
0900	4902	C	E					DISC BAL				X		U		N			930,935.26
0900	4902	C	E					DISC BAL				X		U		N			104,262.11
0900	4902	C	E					DISC BAL				X		U		N			1,904.21
Sub-Total, 0900																			6,441.68

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		20,210,119.52
1000	4801	C	B									X		U		N	1		-2,510,676.10
1000	4801	C	B									X		U		N	1		-17,150,000.00
Sub-Total, 1000																			549,443.42
1050, Unob Bal: Unobligated balance (total)																			=====
																			549,443.42
1100	4119	D	E	P				DISC				X	X	U		N	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			15,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,549,443.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,510,676.10
3000	4801	C	B									X			U		N	1		17,150,000.00
Sub-Total, 3000																				19,660,676.10

3020, Obligated balance, start of year (net) =====
19,660,676.10

3030	4801	C	B									X			U		N	1		-2,510,676.10
3030	4801	C	B									X			U		N	1		-17,150,000.00
3030	4801	C	E									X			U		N	1		16,219,064.74
3030	4801	C	E									X			U		N	1		2,406,413.99
3030	4902	C	E					DISC	NEW			X			U		N			4,537.47
3030	4902	C	E					DISC	BAL			X			U		N			930,935.26
3030	4902	C	E					DISC	BAL			X			U		N			104,262.11
3030	4902	C	E					DISC	BAL			X			U		N			1,904.21
Sub-Total, 3030																				6,441.68

3040	4902	C	E					DISC	NEW			X			U		N			-4,537.47
3040	4902	C	E					DISC	BAL			X			U		N			-930,935.26
3040	4902	C	E					DISC	BAL			X			U		N			-104,262.11
3040	4902	C	E					DISC	BAL			X			U		N			-1,904.21
Sub-Total, 3040																				-1,041,639.05

3090	4801	C	E												U		N	1		16,219,064.74
3090	4801	C	E												U		N	1		2,406,413.99
Sub-Total, 3090																				18,625,478.73

3100, Obligated balance, end of year (net) =====
18,625,478.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																				15,000,000.00
4010	4902	C	E					DISC	NEW			X			U			N		4,537.47
4011	4902	C	E					DISC	BAL			X			U			N		930,935.26
4011	4902	C	E					DISC	BAL			X			U			N		104,262.11
4011	4902	C	E					DISC	BAL			X			U			N		1,904.21
Sub-Total, 4011																				1,037,101.58
4020, Disc: Total outlays, gross																				=====
																				1,041,639.05
4070, Disc: Budget authority, net																				=====
																				15,000,000.00
4080, Disc: Outlays, net																				=====
																				1,041,639.05
4180, Budget authority, net (disc. and mand.)																				=====
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,041,639.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards, Recovery Act
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

0900	4801	C	B									X		U		Y	1		-98,000,000.00
0900	4801	C	E									X		U		Y	1		84,249,343.25
0900	4902	C	E					DISC				X		U		Y			13,750,656.75
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		98,000,000.00
1000	4801	C	B									X		U		Y	1		-98,000,000.00
Sub-Total, 1000																			0.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		98,000,000.00
3020, Obligated balance, start of year (net)																			=====
																			98,000,000.00
3030	4801	C	B									X		U		Y	1		-98,000,000.00
3030	4801	C	E									X		U		Y	1		84,249,343.25
3030	4902	C	E					DISC				X		U		Y			13,750,656.75
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		Y			-13,750,656.75
3090	4801	C	E											U		Y	1		84,249,343.25
3100, Obligated balance, end of year (net)																			=====
																			84,249,343.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards, Recovery Act
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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				X			U					13,750,656.75
4020, Disc: Total outlays, gross																				=====
																				13,750,656.75
4080, Disc: Outlays, net																				=====
																				13,750,656.75
4190, Outlays, net (disc. and mand.)																				=====
																				13,750,656.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Assistance to Small Shipyards
 Treasury Account:
 Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					6,441.68
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					549,443.42		
1050, Unob Bal: Unobligated balance (total)																					=====	549,443.42	
1100, BA: Disc: Appropriation																						15,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	15,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	15,549,443.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							117,660,676.10	
3020, Obligated balance, start of year (net)																							=====	117,660,676.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																								6,441.68
3040, Ob Bal: Outlays (gross)																								-14,792,295.80
3090, Ob Bal: EOY: Unpaid obligations (gross)																								102,874,821.98
3100, Obligated balance, end of year (net)																							=====	102,874,821.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Assistance to Small Shipyards
 Treasury Account:
 Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 15,000,000.00
4010																				4,537.47
4011																				14,787,758.33
4020																				===== 14,792,295.80
4070																				===== 15,000,000.00
4080																				===== 14,792,295.80
4180																				===== 15,000,000.00
4190																				===== 14,792,295.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-6,369,788.52
0900	4801	C	E									X			U		N	1		8,762,062.77
0900	4802	C	B					DISC BAL				X			U		N	1		-637,541.85
0900	4802	C	E					DISC NEW				X			U		N	1		300,000.00
0900	4802	C	E					DISC BAL				X			U		N	1		99,201.93
0900	4881	C	E									X			U		N			451.00
0900	4901	C	B									X			U		N	1		-201,906.23
0900	4901	C	E									X			U		N	1		53,074.63
0900	4902	C	E					DISC NEW				X			U		N			1,015,127.32
0900	4902	C	E					DISC BAL				X			U		N			1,683,733.91
0900	4981	C	E									X			U		N			18,050.00
0900	4982	C	E					DISC BAL				X			U		N			127,487.63
Sub-Total, 0900																			4,849,952.59	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		33,221,233.37
1000	4801	C	B									X			U		N	1		-6,369,788.52
1000	4802	C	B					DISC BAL				X			U		N	1		-637,541.85
1000	4901	C	B									X			U		N	1		-201,906.23
Sub-Total, 1000																			26,011,996.77	
1021	4871	D	E									X			U		N			15,766.17
1050, Unob Bal: Unobligated balance (total)																			=====	
																			26,027,762.94	
1100	4119	D	E	P				DISC				X	X		U		N	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			15,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			15,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			41,027,762.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

3000	4801	C	B									X		U		N	1		6,369,788.52
3000	4901	C	B									X		U		N	1		201,906.23
Sub-Total, 3000																			6,571,694.75

3020, Obligated balance, start of year (net) =====
6,571,694.75

3030	4801	C	B									X		U		N	1		-6,369,788.52
3030	4801	C	E									X		U		N	1		8,762,062.77
3030	4802	C	B					DISC BAL				X		U		N	1		-637,541.85
3030	4802	C	E					DISC NEW				X		U		N	1		300,000.00
3030	4802	C	E					DISC BAL				X		U		N	1		99,201.93
3030	4881	C	E									X		U		N			451.00
3030	4901	C	B									X		U		N	1		-201,906.23
3030	4901	C	E									X		U		N	1		53,074.63
3030	4902	C	E					DISC NEW				X		U		N			1,015,127.32
3030	4902	C	E					DISC BAL				X		U		N			1,683,733.91
3030	4981	C	E									X		U		N			18,050.00
3030	4982	C	E					DISC BAL				X		U		N			127,487.63
Sub-Total, 3030																			4,849,952.59

3040	4802	C	B					DISC BAL				X		U		N	1		637,541.85
3040	4802	C	E					DISC NEW				X		U		N	1		-300,000.00
3040	4802	C	E					DISC BAL				X		U		N	1		-99,201.93
3040	4902	C	E					DISC NEW				X		U		N			-1,015,127.32
3040	4902	C	E					DISC BAL				X		U		N			-1,683,733.91
3040	4982	C	E					DISC BAL				X		U		N			-127,487.63
Sub-Total, 3040																			-2,588,008.94

3080	4871	D	E									X		U		N			-15,766.17
3090	4801	C	E											U		N	1		8,762,062.77
3090	4871	D	E											U		N			-15,766.17
3090	4881	C	E											U		N			451.00
3090	4901	C	E											U		N	1		53,074.63
3090	4981	C	E											U		N			18,050.00
Sub-Total, 3090																			8,817,872.23

3100, Obligated balance, end of year (net) =====
8,817,872.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			15,000,000.00	
4010	4802	C	E					DISC	NEW			X			U		N	1		300,000.00
4010	4902	C	E					DISC	NEW			X			U		N			1,015,127.32
Sub-Total, 4010																			1,315,127.32	
4011	4802	C	B					DISC	BAL			X			U		N	1		-637,541.85
4011	4802	C	E					DISC	BAL			X			U		N	1		99,201.93
4011	4902	C	E					DISC	BAL			X			U		N			1,683,733.91
4011	4982	C	E					DISC	BAL			X			U		N			127,487.63
Sub-Total, 4011																			1,272,881.62	
4020, Disc: Total outlays, gross																			=====	
																			2,588,008.94	
4070, Disc: Budget authority, net																			=====	
																			15,000,000.00	
4080, Disc: Outlays, net																			=====	
																			2,588,008.94	
4180, Budget authority, net (disc. and mand.)																			=====	
																			15,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,588,008.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ship Disposal
 Treasury Account:
 Budget Account Id: 021-70-1768 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				8,817,872.23

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				15,000,000.00
4010, Disc: Outlays from new authority																				
																				1,315,127.32
4011, Disc: Outlays from balances																				
																				1,272,881.62
4020, Disc: Total outlays, gross																				=====
																				2,588,008.94
4070, Disc: Budget authority, net																				=====
																				15,000,000.00
4080, Disc: Outlays, net																				=====
																				2,588,008.94
4180, Budget authority, net (disc. and mand.)																				=====
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,588,008.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Security Program
 Treasury Account: Maritime Security Program
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-19,038,437.62
0900	4801	C	E									X			U		N	1		5,520,995.97
0900	4901	C	B									X			U		N	1		-1,348,115.82
0900	4901	C	E									X			U		N	1		494,019.09
0900	4902	C	E					DISC	NEW			X			U		N			28,033,332.56
0900	4902	C	E					DISC	BAL			X			U		N			14,854,872.29
Sub-Total, 0900																			28,516,666.47	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		25,243,542.16
1000	4801	C	B									X			U		N	1		-19,038,437.62
1000	4901	C	B									X			U		N	1		-1,348,115.82
Sub-Total, 1000																			4,856,988.72	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,856,988.72	
1100	4119	D	E	P				DISC				X	X		U		N	1		174,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			174,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			174,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			178,856,988.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Security Program
 Treasury Account: Maritime Security Program
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		19,038,437.62
3000	4901	C	B									X		U		N	1		1,348,115.82
Sub-Total, 3000																			20,386,553.44
3020, Obligated balance, start of year (net)																			=====
																			20,386,553.44
3030	4801	C	B									X		U		N	1		-19,038,437.62
3030	4801	C	E									X		U		N	1		5,520,995.97
3030	4901	C	B									X		U		N	1		-1,348,115.82
3030	4901	C	E									X		U		N	1		494,019.09
3030	4902	C	E					DISC NEW				X		U		N			28,033,332.56
3030	4902	C	E					DISC BAL				X		U		N			14,854,872.29
Sub-Total, 3030																			28,516,666.47
3040	4902	C	E					DISC NEW				X		U		N			-28,033,332.56
3040	4902	C	E					DISC BAL				X		U		N			-14,854,872.29
Sub-Total, 3040																			-42,888,204.85
3090	4801	C	E											U		N	1		5,520,995.97
3090	4901	C	E											U		N	1		494,019.09
Sub-Total, 3090																			6,015,015.06
3100, Obligated balance, end of year (net)																			=====
																			6,015,015.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Security Program
 Treasury Account: Maritime Security Program
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				174,000,000.00
4010	4902	C	E					DISC	NEW			X			U				N	28,033,332.56
4011	4902	C	E					DISC	BAL			X			U				N	14,854,872.29
4020, Disc: Total outlays, gross																				=====
																				42,888,204.85
4070, Disc: Budget authority, net																				=====
																				174,000,000.00
4080, Disc: Outlays, net																				=====
																				42,888,204.85
4180, Budget authority, net (disc. and mand.)																				=====
																				174,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				42,888,204.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Maritime Security Program
 Treasury Account:
 Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					28,516,666.47
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					4,856,988.72		
1050, Unob Bal: Unobligated balance (total)																					=====	4,856,988.72	
1100, BA: Disc: Appropriation																						174,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	174,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	174,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	178,856,988.72

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							20,386,553.44	
3020, Obligated balance, start of year (net)																							=====	20,386,553.44
3030, Ob Bal: Obligations incurred: Unexpired accounts																								28,516,666.47
3040, Ob Bal: Outlays (gross)																								-42,888,204.85
3090, Ob Bal: EOY: Unpaid obligations (gross)																								6,015,015.06
3100, Obligated balance, end of year (net)																							=====	6,015,015.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Maritime Security Program
 Treasury Account:
 Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 174,000,000.00
4010																				28,033,332.56
4011																				14,854,872.29
4020																				===== 42,888,204.85
4070																				===== 174,000,000.00
4080																				===== 42,888,204.85
4180																				===== 174,000,000.00
4190																				===== 42,888,204.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operating-differential Subsidies
 Treasury Account: Operating-differential Subsidies
 Budget Account Id: 021-70-1709 Treasury Account Id: 69- - /X -1709 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-9,924,393.16
0900	4801	C	E									X			U		N	1		9,924,393.16
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	10,746,635.83
1000	4801	C	B									X			U		N	1		-9,924,393.16
Sub-Total, 1000																				822,242.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				822,242.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				822,242.67

Change in Obl Bal

3000	4801	C	B									X			U		N	1		9,924,393.16
3020, Obligated balance, start of year (net)																				=====
																				9,924,393.16
3030	4801	C	B									X			U		N	1		-9,924,393.16
3030	4801	C	E									X			U		N	1		9,924,393.16
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		9,924,393.16
3100, Obligated balance, end of year (net)																				=====
																				9,924,393.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Operating-differential Subsidies
 Treasury Account:
 Budget Account Id: 021-70-1709 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			822,242.67
1050	Unob Bal: Unobligated balance (total)																			=====
																				822,242.67
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				822,242.67

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			9,924,393.16
3020	Obligated balance, start of year (net)																			=====
																				9,924,393.16
3090	Ob Bal: EOY: Unpaid obligations (gross)																			9,924,393.16
3100	Obligated balance, end of year (net)																			=====
																				9,924,393.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ocean Freight Differential
 Treasury Account: Ocean Freight Differential
 Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-447,099.68
0900	4901	C	E									X			U		N	1		3,696.66
0900	4902	C	E					MAND	NEW			X			U		N			7,486,793.49
0900	4902	C	E					MAND	BAL			X			U		N			449,696.36
Sub-Total, 0900																			7,493,086.83	

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	1		26,735,097.09
1000	4201	D	B												U		N	1		0.34
1000	4901	C	B									X			U		N	1		-447,099.68
Sub-Total, 1000																			26,287,997.75	
1024	4144	C	E				T					X			U		N			-26,287,997.75
1200	4111	D	E	P				MAND				X			U		N	1		149,525,819.76
1260, BA: Mand: Appropriations (total)																			149,525,819.76	
1400	4141	D	E				T	MAND				X			U		N		N	175,000,000.00
1440, BA: Mand: Borrowing authority (total)																			175,000,000.00	
1825	4146	C	E	S				MAND				X			U		N	1		-149,519,526.10
1850, BA: Mand: Spending auth: Total																			-149,519,526.10	
1900, Budget authority total (disc. and mand.)																			175,006,293.66	
1930, Total budgetary resources avail (disc. and mand.)																			175,006,293.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ocean Freight Differential
 Treasury Account: Ocean Freight Differential
 Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4901	C	B									X			U			N	1	447,099.68
3020, Obligated balance, start of year (net)																				
=====																				
447,099.68																				
3030	4901	C	B									X			U			N	1	-447,099.68
3030	4901	C	E									X			U			N	1	3,696.66
3030	4902	C	E					MAND	NEW			X			U			N		7,486,793.49
3030	4902	C	E					MAND	BAL			X			U			N		449,696.36
Sub-Total, 3030																				
7,493,086.83																				
3040	4902	C	E					MAND	NEW			X			U			N		-7,486,793.49
3040	4902	C	E					MAND	BAL			X			U			N		-449,696.36
Sub-Total, 3040																				
-7,936,489.85																				
3090	4901	C	E												U			N	1	3,696.66
3100, Obligated balance, end of year (net)																				
=====																				
3,696.66																				

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
175,006,293.66																				
4100	4902	C	E					MAND	NEW			X			U			N		7,486,793.49
4101	4902	C	E					MAND	BAL			X			U			N		449,696.36
4110, Mand: Total outlays, gross																				
=====																				
7,936,489.85																				
4160, Mand: Budget authority, net																				
=====																				
175,006,293.66																				
4170, Mand: Outlays, net																				
=====																				
7,936,489.85																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
175,006,293.66																				
4190, Outlays, net (disc. and mand.)																				
=====																				
7,936,489.85																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Treasury Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ocean Freight Differential
 Treasury Account:
 Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					7,493,086.83
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					26,287,997.75		
1024, Unob Bal: Borrowing authority withdrawn																					-26,287,997.75		
1200, BA: Mand: Appropriation																					149,525,819.76		
1260, BA: Mand: Appropriations (total)																					=====	149,525,819.76	
1400, BA: Mand: Borrowing authority																						175,000,000.00	
1440, BA: Mand: Borrowing authority (total)																						=====	175,000,000.00
1825, BA: Mand: Spending auth: Applied to repay debt																						-149,519,526.10	
1850, BA: Mand: Spending auth: Total																						=====	-149,519,526.10
1900, Budget authority total (disc. and mand.)																						=====	175,006,293.66
1930, Total budgetary resources avail (disc. and mand.)																						=====	175,006,293.66

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ocean Freight Differential
 Treasury Account:
 Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					447,099.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				447,099.68	
3020																					447,099.68
3020, Obligated balance, start of year (net)																				447,099.68	
3030																					7,493,086.83
3030, Ob Bal: Obligations incurred: Unexpired accounts																				7,493,086.83	
3040																					-7,936,489.85
3040, Ob Bal: Outlays (gross)																				-7,936,489.85	
3090																					3,696.66
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,696.66	
3100																					3,696.66
3100, Obligated balance, end of year (net)																				3,696.66	

BA & O, Net

4090																					175,006,293.66
4090, Mand: Budget authority, gross																				175,006,293.66	
4100																					7,486,793.49
4100, Mand: Outlays from new authority																				7,486,793.49	
4101																					449,696.36
4101, Mand: Outlays from balances																				449,696.36	
4110																					7,936,489.85
4110, Mand: Total outlays, gross																				7,936,489.85	
4160																					175,006,293.66
4160, Mand: Budget authority, net																				175,006,293.66	
4170																					7,936,489.85
4170, Mand: Outlays, net																				7,936,489.85	
4180																					175,006,293.66
4180, Budget authority, net (disc. and mand.)																				175,006,293.66	
4190																					7,936,489.85
4190, Outlays, net (disc. and mand.)																				7,936,489.85	

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ready Reserve Force
 Treasury Account: Ready Reserve Force
 Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-10,459.36
0900	4801	C	E									X			U		N	1		10,459.36
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	2,333,124.19
1000	4801	C	B									X			U		N	1		-10,459.36
Sub-Total, 1000																			2,322,664.83	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,322,664.83	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,322,664.83	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,459.36
3020, Obligated balance, start of year (net)																			=====	
																			10,459.36	
3030	4801	C	B									X			U		N	1		-10,459.36
3030	4801	C	E									X			U		N	1		10,459.36
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		10,459.36
3100, Obligated balance, end of year (net)																			=====	
																			10,459.36	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ready Reserve Force
 Treasury Account:
 Budget Account Id: 021-70-1710 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			2,322,664.83
1050	Unob Bal: Unobligated balance (total)																			=====
																				2,322,664.83
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,322,664.83

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			10,459.36
3020	Obligated balance, start of year (net)																			=====
																				10,459.36
3090	Ob Bal: EOY: Unpaid obligations (gross)																			10,459.36
3100	Obligated balance, end of year (net)																			=====
																				10,459.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-37,733,933.93
0900	4801	C	B									X			U		N	3		-107,465,725.90
0900	4801	C	B									X			U		N	3		-430,767.12
0900	4801	C	E									X			U		N	3		125,846,601.17
0900	4801	C	E									X			U		N	3		293,962.73
0900	4801	C	E									X			U		N	3		18,296,203.33
0900	4802	C	B					DISC BAL				X			U		N	3		-1,438,528.42
0900	4802	C	E					DISC BAL				X			U		N	3		1,690,557.42
0900	4881	C	E									X			U		N			14,775.57
0900	4881	C	E									X			U		N			113,438.21
0900	4901	C	B									X			U		N	3		-9,916,996.86
0900	4901	C	B									X			U		N	3		-10,319.97
0900	4901	C	B									X			U		N	3		-2,793,309.86
0900	4901	C	E									X			U		N	3		11,343,419.95
0900	4901	C	E									X			U		N	3		24,896,955.03
0900	4902	C	E					DISC BAL				X			U		N			20,100,595.56
0900	4902	C	E					DISC NEW				X			U		N			108,236.07
0900	4902	C	E					DISC BAL				X			U		N			50,138,178.88
0900	4902	C	E					DISC BAL				X			U		N			174,207.82
0900	4902	C	E					DISC NEW				X			U		N			25,775,769.41
0900	4981	C	E									X			U		N			16,505.94
0900	4981	C	E									X			U		N			2,565,673.12
Sub-Total, 0900																			121,585,498.15	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

1000	4201	C	B												U		N	3		-9,645,541.25
1000	4221	D	B			F		DISC				X			U		N	3		111,711,983.98
1000	4222	D	B			F		DISC				X			U		N	3		135,351,083.97
1000	4251	D	B			F		DISC				X			U		N	3		16,879,410.63
1000	4801	C	B									X			U		N	3		-37,733,933.93
1000	4801	C	B									X			U		N	3		-107,465,725.90
1000	4801	C	B									X			U		N	3		-430,767.12
1000	4802	C	B					DISC BAL				X			U		N	3		-1,438,528.42
1000	4901	C	B									X			U		N	3		-9,916,996.86
1000	4901	C	B									X			U		N	3		-10,319.97
1000	4901	C	B									X			U		N	3		-2,793,309.86
Sub-Total, 1000																				94,507,355.27

1021	4871	D	E									X			U		N			1,907,560.53
1021	4971	D	E									X			U		N			2,276,720.99
Sub-Total, 1021																				4,184,281.52

1050, Unob Bal: Unobligated balance (total) =====
98,691,636.79

1700	4222	D	B			F		DISC				X			U		N	3		-135,351,083.97
1700	4222	D	E			F		DISC				X			U		N	3		98,598,289.93
1700	4252	D	E			F		DISC				X			U		N			65,716,110.76
1700	4261	D	E					DISC				X			U		N			505.55
1700	4972	D	E			F		DISC				X			U		N			796,364.75
Sub-Total, 1700																				29,760,187.02

1701	4221	D	B			F		DISC				X			U		N	3		-111,711,983.98
1701	4221	D	E			F		DISC				X			U		N	3		234,589,682.39
1701	4251	D	B			F		DISC				X			U		N	3		-16,879,410.63
1701	4251	D	E			F		DISC				X			U		N	3		66,000,951.50
Sub-Total, 1701																				171,999,239.28

1750, BA: Disc: Spending auth: Total =====
201,759,426.30

1900, Budget authority total (disc. and mand.) =====
201,759,426.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				300,451,063.09

Change in Obl Bal

3000	4801	C	B									X				U		N	3	37,733,933.93
3000	4801	C	B									X				U		N	3	107,465,725.90
3000	4801	C	B									X				U		N	3	430,767.12
3000	4901	C	B									X				U		N	3	9,916,996.86
3000	4901	C	B									X				U		N	3	10,319.97
3000	4901	C	B									X				U		N	3	2,793,309.86
Sub-Total, 3000																				158,351,053.64
3010	4221	D	B			F		DISC				X				U		N	3	-111,711,983.98
3010	4251	D	B			F		DISC				X				U		N	3	-16,879,410.63
Sub-Total, 3010																				-128,591,394.61
2020, Obligated balance, start of year (net)																				=====
																				29,759,659.03

3030	4801	C	B									X				U		N	3	-37,733,933.93
3030	4801	C	B									X				U		N	3	-107,465,725.90
3030	4801	C	B									X				U		N	3	-430,767.12
3030	4801	C	E									X				U		N	3	125,846,601.17
3030	4801	C	E									X				U		N	3	293,962.73
3030	4801	C	E									X				U		N	3	18,296,203.33
3030	4802	C	B					DISC BAL				X				U		N	3	-1,438,528.42
3030	4802	C	E					DISC BAL				X				U		N	3	1,690,557.42
3030	4881	C	E									X				U		N		14,775.57
3030	4881	C	E									X				U		N		113,438.21
3030	4901	C	B									X				U		N	3	-9,916,996.86
3030	4901	C	B									X				U		N	3	-10,319.97
3030	4901	C	B									X				U		N	3	-2,793,309.86
3030	4901	C	E									X				U		N	3	11,343,419.95
3030	4901	C	E									X				U		N	3	24,896,955.03
3030	4902	C	E					DISC BAL				X				U		N		20,100,595.56
3030	4902	C	E					DISC NEW				X				U		N		108,236.07
3030	4902	C	E					DISC BAL				X				U		N		50,138,178.88
3030	4902	C	E					DISC BAL				X				U		N		174,207.82
3030	4902	C	E					DISC NEW				X				U		N		25,775,769.41
3030	4981	C	E									X				U		N		16,505.94

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X			U		N			2,565,673.12
Sub-Total, 3030																				121,585,498.15
3040	4802	C	B					DISC BAL				X			U		N	3		1,438,528.42
3040	4802	C	E					DISC BAL				X			U		N	3		-1,690,557.42
3040	4902	C	E					DISC BAL				X			U		N			-20,100,595.56
3040	4902	C	E					DISC NEW				X			U		N			-108,236.07
3040	4902	C	E					DISC BAL				X			U		N			-50,138,178.88
3040	4902	C	E					DISC BAL				X			U		N			-174,207.82
3040	4902	C	E					DISC NEW				X			U		N			-25,775,769.41
Sub-Total, 3040																				-96,549,016.74
3050	4221	D	B			F		DISC				X			U		N	3		111,711,983.98
3050	4221	D	E			F		DISC				X			U		N	3		-234,589,682.39
3050	4251	D	B			F		DISC				X			U		N	3		16,879,410.63
3050	4251	D	E			F		DISC				X			U		N	3		-66,000,951.50
Sub-Total, 3050																				-171,999,239.28
3080	4871	D	E									X			U		N			-1,907,560.53
3080	4971	D	E									X			U		N			-2,276,720.99
Sub-Total, 3080																				-4,184,281.52
3090	4801	C	E												U		N	3		125,846,601.17
3090	4801	C	E												U		N	3		293,962.73
3090	4801	C	E												U		N	3		18,296,203.33
3090	4871	D	E												U		N			-1,907,560.53
3090	4881	C	E												U		N			14,775.57
3090	4881	C	E												U		N			113,438.21
3090	4901	C	E												U		N	3		11,343,419.95
3090	4901	C	E												U		N	3		24,896,955.03
3090	4971	D	E												U		N			-2,276,720.99
3090	4981	C	E												U		N			16,505.94
3090	4981	C	E												U		N			2,565,673.12
Sub-Total, 3090																				179,203,253.53
3091	4221	D	E			F		DISC							U		N	3		-234,589,682.39
3091	4251	D	E			F		DISC							U		N	3		-66,000,951.50
Sub-Total, 3091																				-300,590,633.89
3100, Obligated balance, end of year (net)																				=====
																				-121,387,380.36

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

4000, Disc: Budget authority, gross																			=====
																			201,759,426.30
4010	4902	C	E					DISC NEW				X		U					108,236.07
4010	4902	C	E					DISC NEW				X		U					25,775,769.41
Sub-Total, 4010																			25,884,005.48
4011	4802	C	B					DISC BAL				X		U		N	3		-1,438,528.42
4011	4802	C	E					DISC BAL				X		U		N	3		1,690,557.42
4011	4902	C	E					DISC BAL				X		U		N			20,100,595.56
4011	4902	C	E					DISC BAL				X		U		N			50,138,178.88
4011	4902	C	E					DISC BAL				X		U		N			174,207.82
Sub-Total, 4011																			70,665,011.26
4020, Disc: Total outlays, gross																			=====
																			96,549,016.74
4030	4222	D	B			F		DISC				X		U		N	3		135,351,083.97
4030	4222	D	E			F		DISC				X		U		N	3		-98,598,289.93
4030	4252	D	E			F		DISC				X		U		N			-65,716,110.76
4030	4972	D	E			F		DISC				X		U		N			-796,364.75
Sub-Total, 4030																			-29,759,681.47
4033	4261	D	E					DISC				X		U		N			-505.55
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-29,760,187.02
4050	4221	D	B			F		DISC				X		U		N	3		111,711,983.98
4050	4221	D	E			F		DISC				X		U		N	3		-234,589,682.39
4050	4251	D	B			F		DISC				X		U		N	3		16,879,410.63
4050	4251	D	E			F		DISC				X		U		N	3		-66,000,951.50
Sub-Total, 4050																			-171,999,239.28
4060, Disc: Additional offsets against BA only (total)																			=====
																			-171,999,239.28
4080, Disc: Outlays, net																			=====
																			66,788,829.72

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Vessel Operations Revolving Fund
Treasury Account: Vessel Operations Revolving Fund
Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					66,788,829.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Vessel Operations Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				121,585,498.15
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				94,507,355.27
1021, Unob Bal: Recov of prior year unpaid obligations																				4,184,281.52
																				=====
1050, Unob Bal: Unobligated balance (total)																				98,691,636.79
1700, BA: Disc: Spending auth: Collected																				29,760,187.02
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				171,999,239.28
1750, BA: Disc: Spending auth: Total																				=====
																				201,759,426.30
1900, Budget authority total (disc. and mand.)																				=====
																				201,759,426.30
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				300,451,063.09

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Vessel Operations Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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)																			=====
																			-29,760,187.02
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-171,999,239.28
4060, Disc: Additional offsets against BA only (total)																			=====
																			-171,999,239.28
4080, Disc: Outlays, net																			=====
																			66,788,829.72
4190, Outlays, net (disc. and mand.)																			=====
																			66,788,829.72

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 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: War Risk Insurance Revolving Fund
 Treasury Account: War Risk Insurance Revolving Fund
 Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	3		-31,500.00
0900	4902	C	E					DISC BAL				X		U		N			31,500.00
0900	4902	C	E					DISC NEW				X		U		N			220,908.13
Sub-Total, 0900																			220,908.13

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		45,804,559.81
1000	4801	C	B									X		U		N	3		-31,500.00
Sub-Total, 1000																			45,773,059.81
1050, Unob Bal: Unobligated balance (total)																			=====
																			45,773,059.81
1700	4273	D	E					DISC				X		U		N	3	N	201,540.00
1750, BA: Disc: Spending auth: Total																			=====
																			201,540.00
1900, Budget authority total (disc. and mand.)																			=====
																			201,540.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			45,974,599.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: War Risk Insurance Revolving Fund
 Treasury Account: War Risk Insurance Revolving Fund
 Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	3		31,500.00
3020, Obligated balance, start of year (net)																				=====
																				31,500.00
3030	4801	C	B									X			U		N	3		-31,500.00
3030	4902	C	E					DISC	BAL			X			U		N			31,500.00
3030	4902	C	E					DISC	NEW			X			U		N			220,908.13
Sub-Total, 3030																				220,908.13
3040	4902	C	E					DISC	BAL			X			U		N			-31,500.00
3040	4902	C	E					DISC	NEW			X			U		N			-220,908.13
Sub-Total, 3040																				-252,408.13

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				201,540.00
4010	4902	C	E					DISC	NEW			X			U		N			220,908.13
4011	4902	C	E					DISC	BAL			X			U		N			31,500.00
4020, Disc: Total outlays, gross																				=====
																				252,408.13
4031	4273	D	E					DISC				X			U		N	3	N	-201,540.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-201,540.00
4080, Disc: Outlays, net																				=====
																				50,868.13
4190, Outlays, net (disc. and mand.)																				=====
																				50,868.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, War Risk Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 201,540.00
4010																				220,908.13
4011																				31,500.00
4020																				===== 252,408.13
4031																				-201,540.00
4040																				===== -201,540.00
4080																				===== 50,868.13
4190																				===== 50,868.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Port of Guam Improvement Enterprise Fund
 Treasury Account: Port of Guam Improvement Enterprise Fund
 Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

Schedule of Budgetary Resources

1701	4221	D	E			F		DISC				X				U		N	2	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.)																				=====
																				2,000,000.00

Change in Obl Bal

3050	4221	D	E			F		DISC				X				U		N	2	-2,000,000.00
3091	4221	D	E			F		DISC								U		N	2	-2,000,000.00
3100, Obligated balance, end of year (net)																				=====
																				-2,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,000,000.00
4050	4221	D	E			F		DISC				X				U		N	2	-2,000,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Port of Guam Improvement Enterprise Fund
 Treasury Account:
 Budget Account Id: 021-70-5560 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
Schedule of Budgetary Resources																					
1701	BA:	Disc:	Spending auth: Chng uncoll paymt Fed src																		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.)																			2,000,000.00	

Change in Obl Bal

3050	Ob Bal:	Change, uncoll cust paymt, Fed sracs, unexp																			-2,000,000.00
3091	Ob Bal:	EOY: Uncoll cust payments fm Fed sracs, EOY																			-2,000,000.00
3100	Obligated balance, end of year (net)																			-2,000,000.00	

BA & O, Net

4000	Disc:	Budget authority, gross																			2,000,000.00
4050	Disc:	Offset, BA: Chng in uncol pay, Fed src, unex																			-2,000,000.00
4060	Disc:	Additional offsets against BA only (total)																			-2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Federal Ship Financing Fund Liquidating Account
 Treasury Account: Federal Ship Financing Fund Liquidating Account
 Budget Account Id: 021-70-4301 Treasury Account Id: 69- - /X -4301 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B														U		N	3	17,256.89
1050, Unob Bal: Unobligated balance (total)																					=====
																					17,256.89
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					17,256.89

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Federal Ship Financing Fund Liquidating Account
Treasury Account:
Budget Account Id: 021-70-4301 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			17,256.89
1050	Unob Bal: Unobligated balance (total)																			=====
																				17,256.89
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				17,256.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-1,856,355.00
0900	4801	C	E									X			U		N	1		190,537.00
0900	4902	C	E					DISC BAL				X			U		N			1,665,818.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		44,763,611.61
1000	4801	C	B									X			U		N	1		-1,856,355.00
Sub-Total, 1000																				42,907,256.61
1021	4871	D	E									X			U		N			190,537.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				43,097,793.61
1100	4119	D	E	P				DISC				X	X		U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				48,097,793.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

3000	4801	C	B									X				U		N	1	1,856,355.00
3020, Obligated balance, start of year (net)																				=====
																				1,856,355.00
3030	4801	C	B									X				U		N	1	-1,856,355.00
3030	4801	C	E									X				U		N	1	190,537.00
3030	4902	C	E					DISC BAL				X				U		N		1,665,818.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X				U		N		-1,665,818.00
3080	4871	D	E									X				U		N		-190,537.00
3090	4801	C	E													U		N	1	190,537.00
3090	4871	D	E													U		N		-190,537.00
Sub-Total, 3090																				0.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,000,000.00
4011	4902	C	E					DISC BAL				X				U		N		1,665,818.00
4020, Disc: Total outlays, gross																				=====
																				1,665,818.00
4070, Disc: Budget authority, net																				=====
																				5,000,000.00
4080, Disc: Outlays, net																				=====
																				1,665,818.00
4180, Budget authority, net (disc. and mand.)																				=====
																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,665,818.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /10-1752 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			764,000.00

Schedule of Budgetary Resources

1100	4117	D	E	P				DISC				X			U		Y	1		4,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,000,000.00
1940	4510	C	E		S										U		Y			-3,236,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			764,000.00
3040	4902	C	E					DISC				X			U		Y			-764,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,000,000.00
4010	4902	C	E					DISC				X			U		Y			764,000.00
4020, Disc: Total outlays, gross																				=====
																				764,000.00
4070, Disc: Budget authority, net																				=====
																				4,000,000.00
4080, Disc: Outlays, net																				=====
																				764,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				4,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /10-1752 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4190																				=====
																				764,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- -03/05-1752 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		265,137.20
3020, Obligated balance, start of year (net)																				=====
																				265,137.20
3031	4801	C	B									X			E		N	1		-265,137.20
3031	4801	C	E									X			E		N	1		265,137.20
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		265,137.20
3100, Obligated balance, end of year (net)																				=====
																				265,137.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou
 Treasury Account:
 Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				2,121,492.20
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,121,492.20
3020																				2,121,492.20
3020, Obligated balance, start of year (net)																				2,121,492.20
3030																				764,000.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				764,000.00
3040																				-2,429,818.00
3040, Ob Bal: Outlays(gross)																				-2,429,818.00
3080																				-190,537.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-190,537.00
3090																				265,137.20
3090, Ob Bal: EOY: Unpaid obligations (gross)																				265,137.20
3100																				265,137.20
3100, Obligated balance, end of year (net)																				265,137.20

BA & O, Net

4000																				9,000,000.00
4000, Disc: Budget authority, gross																				9,000,000.00
4010																				764,000.00
4010, Disc: Outlays from new authority																				764,000.00
4011																				1,665,818.00
4011, Disc: Outlays from balances																				1,665,818.00
4020																				2,429,818.00
4020, Disc: Total outlays, gross																				2,429,818.00
4070																				9,000,000.00
4070, Disc: Budget authority, net																				9,000,000.00
4080																				2,429,818.00
4080, Disc: Outlays, net																				2,429,818.00
4180																				9,000,000.00
4180, Budget authority, net (disc. and mand.)																				9,000,000.00
4190																				2,429,818.00
4190, Outlays, net (disc. and mand.)																				2,429,818.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou
Treasury Account:
Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

0900	4801	C	B									X		U		N	3		-11,536.95
0900	4801	C	B									X		U		N	3		-306,708.07
0900	4801	D	B									X		U		N	3		1,548.92
0900	4801	C	B									X		U		N	3		-1,001,991.61
0900	4801	C	B									X		U		N	3		-143,317.63
0900	4801	D	E									X		U		N	3		-1,548.92
0900	4801	C	E									X		U		N	3		21,286.95
0900	4801	C	E									X		U		N	3		651,296.50
0900	4801	C	E									X		U		N	3		497,640.07
0900	4801	C	E									X		U		N	3		143,317.63
0900	4881	C	E									X		U		N			70,900.00
0900	4881	C	E									X		U		N			208,525.38
0900	4901	C	B									X		U		N	3		-95,466.00
0900	4901	C	B									X		U		N	3		-46,569.17
0900	4901	C	B									X		U		N	3		-75,009.00
0900	4901	C	E									X		U		N	3		125,824.99
0900	4901	C	E									X		U		N	3		147,750.03
0900	4901	C	E									X		U		N	3		41,500.01
0900	4901	C	E									X		U		N	3		923,999.83
0900	4902	C	E					MAND				X		U		N			229,112.26
0900	4902	C	E					MAND				X		U		N			1,117.89
0900	4902	C	E					MAND				X		U		N			286,398.00
0900	4902	C	E					MAND				X		U		N			141,339,966.11
Sub-Total, 0900																			143,008,037.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

1000	4201	D	B												U		N	3	4,424,553.33
1000	4201	D	B												U		N	3	28,886,856.08
1000	4201	D	B												U		N	3	44,877,745.36
1000	4201	D	B												U		N	3	21,402,944.65
1000	4201	D	B												U		N	3	13,478,587.60
1000	4201	D	B												U		N	3	2,269,116.98
1000	4201	D	B												U		N	3	9,299,568.09
1000	4201	D	B												U		N	3	17,850,603.01
1000	4201	D	B												U		N	3	6,489,428.51
1000	4201	D	B												U		N	3	288,399.98
1000	4201	D	B												U		N	3	222,810.54
1000	4201	D	B												U		N	3	4,843,568.07
1000	4201	D	B												U		N	3	63,272,326.27
1000	4201	D	B												U		N	3	32,012,283.70
1000	4221	D	B			F		MAND				X			U		N	3	1,856,355.00
1000	4801	C	B									X			U		N	3	-11,536.95
1000	4801	C	B									X			U		N	3	-306,708.07
1000	4801	D	B									X			U		N	3	1,548.92
1000	4801	C	B									X			U		N	3	-1,001,991.61
1000	4801	C	B									X			U		N	3	-143,317.63
1000	4901	C	B									X			U		N	3	-95,466.00
1000	4901	C	B									X			U		N	3	-46,569.17
1000	4901	C	B									X			U		N	3	-75,009.00
Sub-Total, 1000																			249,796,097.66
1021	4871	D	E									X			U		N		268,865.38
1021	4871	D	E									X			U		N		65,200.00
Sub-Total, 1021																			334,065.38
1050, Unob Bal: Unobligated balance (total)																			=====
																			45,148,159.66
1050, Unob Bal: Unobligated balance (total)																			=====
																			28,952,056.08
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,022,379.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,850,603.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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)																			=====	
																			6,489,428.51	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			62,223,765.49	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			33,868,638.70	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			222,810.54	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			288,399.98	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,625,241.44	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,299,568.09	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,257,580.03	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,478,587.60	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			21,402,944.65	
Sub-Total, 1050																			250,130,163.04	
1400	4141	D	E					T					X		U			N	G	87,000,000.00
1440, BA: Mand: Borrowing authority (total)																			=====	
																			87,000,000.00	
1800	4261	D	E					MAND					X		U			N		6,478.46
1800	4261	D	E					MAND					X		U			N		9,778.76
1800	4261	D	E					MAND					X		U			N		2,149,310.50
1800	4262	D	E					MAND					X		U			N		2,959.33
1800	4271	D	E					MAND					X		U			N		1,665,818.00

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1800																			3,834,345.05
1801	4221	D	B			F		MAND				X		U		N	3		-1,856,355.00
1801	4283	D	E					MAND				X		U		N	3		477.89
1801	4283	D	E					MAND				X		U		N	3		326,396.43
1801	4283	D	E					MAND				X		U		N	3		5,881.46
1801	4283	D	E					MAND				X		U		N	3		26,731.17
1801	4283	D	E					MAND				X		U		N	3		91,071.11
1801	4283	D	E					MAND				X		U		N	3		160,171.73
1801	4283	D	E					MAND				X		U		N	3		345,672.56
1801	4283	D	E					MAND				X		U		N	3		71,992.52
1801	4283	D	E					MAND				X		U		N	3		160,655.43
1801	4283	D	E					MAND				X		U		N	3		31,956.04
1801	4283	D	E					MAND				X		U		N	3		197,194.02
1801	4283	D	E					MAND				X		U		N	3		679,949.15
1801	4283	D	E					MAND				X		U		N	3		396,070.91
1801	4283	D	E					MAND				X		U		N	3		732,649.91
Sub-Total, 1801																			1,370,515.33
1850, BA: Mand: Spending auth: Total																			=====
																			679,949.15
1850, BA: Mand: Spending auth: Total																			=====
																			345,672.56
1850, BA: Mand: Spending auth: Total																			=====
																			31,956.04
1850, BA: Mand: Spending auth: Total																			=====
																			160,655.43
1850, BA: Mand: Spending auth: Total																			=====
																			71,992.52
1850, BA: Mand: Spending auth: Total																			=====
																			732,649.91
1850, BA: Mand: Spending auth: Total																			=====
																			2,354,844.41
1850, BA: Mand: Spending auth: Total																			=====
																			477.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1900, Budget authority total (disc. and mand.)																				===== 477.89
1900, Budget authority total (disc. and mand.)																				===== 5,881.46
1900, Budget authority total (disc. and mand.)																				===== 100,849.87
1900, Budget authority total (disc. and mand.)																				===== 169,609.52
1900, Budget authority total (disc. and mand.)																				===== 26,731.17
1900, Budget authority total (disc. and mand.)																				===== 197,194.02
1900, Budget authority total (disc. and mand.)																				===== 326,396.43
Sub-Total, 1900																			92,204,860.38	
1930, Total budgetary resources avail (disc. and mand.)																				===== 45,828,108.81
1930, Total budgetary resources avail (disc. and mand.)																				===== 29,297,728.64
1930, Total budgetary resources avail (disc. and mand.)																				===== 4,054,335.30
1930, Total budgetary resources avail (disc. and mand.)																				===== 18,011,258.44
1930, Total budgetary resources avail (disc. and mand.)																				===== 6,561,421.03
1930, Total budgetary resources avail (disc. and mand.)																				===== 149,956,415.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				36,223,483.11
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				223,288.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				294,281.44
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,726,091.31
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,469,177.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,284,311.20
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,675,781.62
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,729,341.08
Sub-Total, 1930																			342,335,023.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

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

3000	4801	C	B									X		U		N	3		11,536.95
3000	4801	C	B									X		U		N	3		306,708.07
3000	4801	D	B									X		U		N	3		-1,548.92
3000	4801	C	B									X		U		N	3		1,001,991.61
3000	4801	C	B									X		U		N	3		143,317.63
3000	4901	C	B									X		U		N	3		95,466.00
3000	4901	C	B									X		U		N	3		46,569.17
3000	4901	C	B									X		U		N	3		75,009.00
Sub-Total, 3000																			1,679,049.51

3010	4221	D	B			F		MAND				X		U		N	3		-1,856,355.00
3020, Obligated balance, start of year (net)																			=====
																			-1,548.92

3020, Obligated balance, start of year (net)																			=====
																			402,174.07

3020, Obligated balance, start of year (net)																			=====
																			1,048,560.78

3020, Obligated balance, start of year (net)																			=====
																			-1,856,355.00

3020, Obligated balance, start of year (net)																			=====
																			218,326.63

3020, Obligated balance, start of year (net)																			=====
																			11,536.95

Sub-Total, 3020 **-177,305.49**

3030	4801	C	B									X		U		N	3		-11,536.95
3030	4801	C	B									X		U		N	3		-306,708.07
3030	4801	D	B									X		U		N	3		1,548.92
3030	4801	C	B									X		U		N	3		-1,001,991.61
3030	4801	C	B									X		U		N	3		-143,317.63
3030	4801	D	E									X		U		N	3		-1,548.92
3030	4801	C	E									X		U		N	3		21,286.95
3030	4801	C	E									X		U		N	3		651,296.50
3030	4801	C	E									X		U		N	3		497,640.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	3		143,317.63
3030	4881	C	E									X			U		N			70,900.00
3030	4881	C	E									X			U		N			208,525.38
3030	4901	C	B									X			U		N	3		-95,466.00
3030	4901	C	B									X			U		N	3		-46,569.17
3030	4901	C	B									X			U		N	3		-75,009.00
3030	4901	C	E									X			U		N	3		125,824.99
3030	4901	C	E									X			U		N	3		147,750.03
3030	4901	C	E									X			U		N	3		41,500.01
3030	4901	C	E									X			U		N	3		923,999.83
3030	4902	C	E					MAND				X			U		N			229,112.26
3030	4902	C	E					MAND				X			U		N			1,117.89
3030	4902	C	E					MAND				X			U		N			286,398.00
3030	4902	C	E					MAND				X			U		N			141,339,966.11
Sub-Total, 3030																				143,008,037.22
3040	4902	C	E					MAND				X			U		N			-229,112.26
3040	4902	C	E					MAND				X			U		N			-1,117.89
3040	4902	C	E					MAND				X			U		N			-286,398.00
3040	4902	C	E					MAND				X			U		N			-141,339,966.11
Sub-Total, 3040																				-141,856,594.26
3050	4221	D	B			F		MAND				X			U		N	3		1,856,355.00
3050	4283	D	E					MAND				X			U		N	3		-477.89
3050	4283	D	E					MAND				X			U		N	3		-326,396.43
3050	4283	D	E					MAND				X			U		N	3		-5,881.46
3050	4283	D	E					MAND				X			U		N	3		-26,731.17
3050	4283	D	E					MAND				X			U		N	3		-91,071.11
3050	4283	D	E					MAND				X			U		N	3		-160,171.73
3050	4283	D	E					MAND				X			U		N	3		-345,672.56
3050	4283	D	E					MAND				X			U		N	3		-71,992.52
3050	4283	D	E					MAND				X			U		N	3		-160,655.43
3050	4283	D	E					MAND				X			U		N	3		-31,956.04
3050	4283	D	E					MAND				X			U		N	3		-197,194.02
3050	4283	D	E					MAND				X			U		N	3		-679,949.15
3050	4283	D	E					MAND				X			U		N	3		-396,070.91
3050	4283	D	E					MAND				X			U		N	3		-732,649.91
Sub-Total, 3050																				-1,370,515.33
3080	4871	D	E									X			U		N			-268,865.38
3080	4871	D	E									X			U		N			-65,200.00
Sub-Total, 3080																				-334,065.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												U	N	3		-1,548.92
3090	4801	C	E												U	N	3		21,286.95
3090	4801	C	E												U	N	3		651,296.50
3090	4801	C	E												U	N	3		497,640.07
3090	4801	C	E												U	N	3		143,317.63
3090	4871	D	E												U	N			-268,865.38
3090	4871	D	E												U	N			-65,200.00
3090	4881	C	E												U	N			70,900.00
3090	4881	C	E												U	N			208,525.38
3090	4901	C	E												U	N	3		125,824.99
3090	4901	C	E												U	N	3		147,750.03
3090	4901	C	E												U	N	3		41,500.01
3090	4901	C	E												U	N	3		923,999.83
Sub-Total, 3090																			2,496,427.09
3091	4283	D	E					MAND							U	N	3		-477.89
3091	4283	D	E					MAND							U	N	3		-326,396.43
3091	4283	D	E					MAND							U	N	3		-5,881.46
3091	4283	D	E					MAND							U	N	3		-26,731.17
3091	4283	D	E					MAND							U	N	3		-91,071.11
3091	4283	D	E					MAND							U	N	3		-160,171.73
3091	4283	D	E					MAND							U	N	3		-345,672.56
3091	4283	D	E					MAND							U	N	3		-71,992.52
3091	4283	D	E					MAND							U	N	3		-160,655.43
3091	4283	D	E					MAND							U	N	3		-31,956.04
3091	4283	D	E					MAND							U	N	3		-197,194.02
3091	4283	D	E					MAND							U	N	3		-679,949.15
3091	4283	D	E					MAND							U	N	3		-396,070.91
3091	4283	D	E					MAND							U	N	3		-732,649.91
Sub-Total, 3091																			-3,226,870.33
3100, Obligated balance, end of year (net)																			=====
																			-741,838.07
3100, Obligated balance, end of year (net)																			=====
																			-339,972.56
3100, Obligated balance, end of year (net)																			=====
																			507,184.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3100																			=====	-160,655.43
3100																			=====	-71,992.52
3100																			=====	842,646.42
3100																			=====	-396,070.91
3100																			=====	-477.89
3100																			=====	-5,881.46
3100																			=====	178,071.51
3100																			=====	-160,171.73
3100																			=====	142,305.81
3100																			=====	-197,194.02
3100																			=====	-326,396.43
Sub-Total, 3100																			=====	-730,443.24

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 679,949.15
4090																				===== 345,672.56
4090																				===== 31,956.04
4090																				===== 160,655.43
4090																				===== 71,992.52
4090																				===== 87,732,649.91
4090																				===== 2,354,844.41
4090																				===== 477.89
4090																				===== 5,881.46
4090																				===== 100,849.87
4090																				===== 169,609.52
4090																				===== 26,731.17
4090																				===== 197,194.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																			=====
																			326,396.43
Sub-Total, 4090																			92,204,860.38
4120	4271	D	E					MAND				X		U		N			-1,665,818.00
4123	4261	D	E					MAND				X		U		N			-6,478.46
4123	4261	D	E					MAND				X		U		N			-9,778.76
4123	4261	D	E					MAND				X		U		N			-2,149,310.50
4123	4262	D	E					MAND				X		U		N			-2,959.33
Sub-Total, 4123																			-2,168,527.05
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-3,815,128.50
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-9,778.76
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-9,437.79
Sub-Total, 4130																			-3,834,345.05
4140	4221	D	B			F		MAND				X		U		N	3		1,856,355.00
4140	4283	D	E					MAND				X		U		N	3		-477.89
4140	4283	D	E					MAND				X		U		N	3		-326,396.43
4140	4283	D	E					MAND				X		U		N	3		-5,881.46
4140	4283	D	E					MAND				X		U		N	3		-26,731.17
4140	4283	D	E					MAND				X		U		N	3		-91,071.11
4140	4283	D	E					MAND				X		U		N	3		-160,171.73
4140	4283	D	E					MAND				X		U		N	3		-345,672.56
4140	4283	D	E					MAND				X		U		N	3		-71,992.52
4140	4283	D	E					MAND				X		U		N	3		-160,655.43
4140	4283	D	E					MAND				X		U		N	3		-31,956.04
4140	4283	D	E					MAND				X		U		N	3		-197,194.02
4140	4283	D	E					MAND				X		U		N	3		-679,949.15
4140	4283	D	E					MAND				X		U		N	3		-396,070.91
4140	4283	D	E					MAND				X		U		N	3		-732,649.91
Sub-Total, 4140																			-1,370,515.33
4150, Mand: Additional offsets against BA only (total)																			=====
																			-679,949.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4150																				=====	
																					-345,672.56
4150																					=====
																					-31,956.04
4150																					=====
																					-160,655.43
4150																					=====
																					-71,992.52
4150																					=====
																					-732,649.91
4150																					=====
																					1,460,284.09
4150																					=====
																					-477.89
4150																					=====
																					-5,881.46
4150																					=====
																					-91,071.11
4150																					=====
																					-160,171.73
4150																					=====
																					-26,731.17
4150																					=====
																					-197,194.02
4150																					=====
																					-326,396.43
Sub-Total, 4150																				-1,370,515.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																			=====
																			87,000,000.00
4170, Mand: Outlays, net																			=====
																			-3,815,128.50
4170, Mand: Outlays, net																			=====
																			-9,778.76
4170, Mand: Outlays, net																			=====
																			-9,437.79
Sub-Total, 4170																			-3,834,345.05
4180, Budget authority, net (disc. and mand.)																			=====
																			87,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			-3,815,128.50
4190, Outlays, net (disc. and mand.)																			=====
																			-9,778.76
4190, Outlays, net (disc. and mand.)																			=====
																			-9,437.79
Sub-Total, 4190																			-3,834,345.05

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Financing Acc
Treasury Account:
Budget Account Id: 021-70-4304 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																			=====
																			87,000,000.00
4170, Mand: Outlays, net																			=====
																			-3,834,345.05
4180, Budget authority, net (disc. and mand.)																			=====
																			87,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			-3,834,345.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-77,649.48
0900	4801	C	E									X		U		N	7		35,295.90
0900	4881	C	E									X		U		N			25,797.00
0900	4901	C	B									X		U		N	7		-969.32
0900	4901	D	E									X		U		N	7		-25,095.15
0900	4902	C	E					MAND	BAL			X		U		N			55,023.96
0900	4981	C	E									X		U		N			25,059.56
0900	4982	C	E					MAND	BAL			X		U		N			1,000.00
Sub-Total, 0900																			38,462.47

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		1,272,494.02
1000	4801	C	B									X		U		N	7		-77,649.48
1000	4901	C	B									X		U		N	7		-969.32
Sub-Total, 1000																			1,193,875.22
1021	4871	D	E									X		U		N			291.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,194,166.42
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,194,166.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		77,649.48
3000	4901	C	B									X			U		N	7		969.32
Sub-Total, 3000																				78,618.80
3020, Obligated balance, start of year (net)																				=====
																				78,618.80
3030	4801	C	B									X			U		N	7		-77,649.48
3030	4801	C	E									X			U		N	7		35,295.90
3030	4881	C	E									X			U		N			25,797.00
3030	4901	C	B									X			U		N	7		-969.32
3030	4901	D	E									X			U		N	7		-25,095.15
3030	4902	C	E					MAND	BAL			X			U		N			55,023.96
3030	4981	C	E									X			U		N			25,059.56
3030	4982	C	E					MAND	BAL			X			U		N			1,000.00
Sub-Total, 3030																				38,462.47
3040	4902	C	E					MAND	BAL			X			U		N			-55,023.96
3040	4982	C	E					MAND	BAL			X			U		N			-1,000.00
Sub-Total, 3040																				-56,023.96
3080	4871	D	E									X			U		N			-291.20
3090	4801	C	E												U		N	7		35,295.90
3090	4871	D	E												U		N			-291.20
3090	4881	C	E												U		N			25,797.00
3090	4901	D	E												U		N	7		-25,095.15
3090	4981	C	E												U		N			25,059.56
Sub-Total, 3090																				60,766.11
3100, Obligated balance, end of year (net)																				=====
																				60,766.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND	BAL			X			U		N			55,023.96
4101	4982	C	E					MAND	BAL			X			U		N			1,000.00
Sub-Total, 4101																				56,023.96
4110, Mand: Total outlays, gross																				===== 56,023.96
4170, Mand: Outlays, net																				===== 56,023.96
4190, Outlays, net (disc. and mand.)																				===== 56,023.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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	4801	C	B									X			U		N	7		-20,673,132.61
0900	4801	C	E									X			U		N	7		11,276,555.10
0900	4902	C	E					MAND	BAL			X			U		N			9,396,577.51
0900	4982	C	E					MAND	BAL			X			U		N			270.90
Sub-Total, 0900																			270.90	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		21,506,685.12
1000	4801	C	B									X			U		N	7		-20,673,132.61
Sub-Total, 1000																			833,552.51	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			833,552.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			833,552.51	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		20,673,132.61
3020, Obligated balance, start of year (net)																			=====	
																			20,673,132.61	
3030	4801	C	B									X			U		N	7		-20,673,132.61
3030	4801	C	E									X			U		N	7		11,276,555.10
3030	4902	C	E					MAND	BAL			X			U		N			9,396,577.51
3030	4982	C	E					MAND	BAL			X			U		N			270.90
Sub-Total, 3030																			270.90	
3040	4902	C	E					MAND	BAL			X			U		N			-9,396,577.51
3040	4982	C	E					MAND	BAL			X			U		N			-270.90
Sub-Total, 3040																			-9,396,848.41	
3090	4801	C	E												U		N	7		11,276,555.10
3100, Obligated balance, end of year (net)																			=====	
																			11,276,555.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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			9,396,577.51
4101	4982	C	E					MAND	BAL			X			U		N			270.90
Sub-Total, 4101																			9,396,848.41	
4110, Mand: Total outlays, gross																			=====	
																			9,396,848.41	
4170, Mand: Outlays, net																			=====	
																			9,396,848.41	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,396,848.41	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio
Treasury Account:
Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4101	Mand: Outlays from balances																			9,452,872.37
4110	Mand: Total outlays, gross																			=====
																				9,452,872.37
4170	Mand: Outlays, net																			=====
																				9,452,872.37
4190	Outlays, net (disc. and mand.)																			=====
																				9,452,872.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
 Treasury Account:
 Budget Account Id: 021- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	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																			16,982,647,905.09	
Schedule of Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																			57,703,401,518.74	
1010, Unob Bal: Transferred to other accounts																			-4,350,000.00	
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																			-4,331.78	
1021, Unob Bal: Recov of prior year unpaid obligations																			1,251,685,696.81	
1024, Unob Bal: Borrowing authority withdrawn																			-26,287,997.75	
1050, Unob Bal: Unobligated balance (total)																			58,924,444,886.02	
1100, BA: Disc: Appropriation																			10,512,407,110.00	
1101, BA: Disc: Appropriation (special fund)																			93,291,000.00	
1102, BA: Disc: Appropriation (trust fund)																			16,500,751,754.95	
1120, BA: Disc: Approps transferred to other accounts																			-114,759,104.00	
1121, BA: Disc: Approps transferred from other accounts																			119,109,104.00	
1132, BA: Disc: Appropriations temporarily reduced																			-1,250,000.00	
1134, BA: Disc: Appropriations precluded from obligation																			-15,772,292,341.82	
1137, BA: Disc: Approps applied to liq contract auth																			-9,308,233,987.00	
1160, BA: Disc: Appropriation (total)																			2,029,023,536.13	
1200, BA: Mand: Appropriation																			149,525,819.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
 Treasury Account:
 Budget Account Id: 021- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1201,	BA:	Mand:	Appropriation (special fund)																	30,550,745.60
1202,	BA:	Mand:	Appropriation (trust fund)																	3,597,575,441.10
1203,	BA:	Mand:	Appropriation (previously unavailable)																	27,321,443.75
1220,	BA:	Mand:	Approps transferred to other accounts																	-25,000,000.00
1221,	BA:	Mand:	Approps transferred from other accounts																	25,000,000.00
1235,	BA:	Mand:	Appropriations precluded from obligation																	-3,503,554,574.00
1238,	BA:	Mand:	Approps applied to liq contract auth																	-779,040,000.00
1260,	BA:	Mand:	Appropriations (total)																	=====
																				-477,621,123.79
1400,	BA:	Mand:	Borrowing authority																	175,000,000.00
1440,	BA:	Mand:	Borrowing authority (total)																	=====
																				175,000,000.00
1500,	BA:	Disc:	Contract authority																	8,535,393,000.00
1510,	BA:	Disc:	Contract auth: Trans to other accounts																	-25,882,585.33
1511,	BA:	Disc:	Contract auth: Trans from other accounts																	25,882,585.33
1522,	BA:	Disc:	Contract auth: Precluded from ob (lim)																	-6,765,921,613.38
1540,	BA:	Disc:	Contract authority (total)																	=====
																				1,769,471,386.62
1600,	BA:	Mand:	Contract authority																	10,403,922,279.00
1621,	BA:	Mand:	Contract auth: Unob bal perm reduced																	-2,573,755,392.00
1640,	BA:	Mand:	Contract authority (total)																	=====
																				7,830,166,887.00
1700,	BA:	Disc:	Spending auth: Collected																	2,166,574,914.70

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1701																				2,731,706,065.48
1702																				-770,540.00
1725																				-348,481,369.00
1727																				-145,000,000.00
1750																				4,404,029,071.18
1800																				58,975,306.41
1801																				27,324,480.77
1825																				-149,519,526.10
1850																				-63,219,738.92
1900																				15,666,850,018.22
1930																				74,591,294,904.24
1940																				-7,175,742,529.74

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Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				107,103,708,043.72
3001																				4,331.78
3010																				-1,507,109,697.15
3020																				=====
																				105,596,602,678.35
3030																				16,982,647,905.09
3031																				32,030,302.89
3040																				-23,509,536,716.38
3050																				-2,759,030,546.25
3051																				9,205,687.21
3080																				-1,251,685,696.81
3081																				-49,843,710.85
3090																				99,307,324,459.44
3091																				-4,256,934,556.19
3100																				=====
																				95,050,389,903.25

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Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4101																					
Mand: Outlays from balances																				1,141,157,244.43	
4110																					=====
Mand: Total outlays, gross																				1,289,978,160.31	
4120																					
Mand: Offsets, BA and OL: Collections fm Fed srcls																				-6,314,479.49	
4121																					
Mand: Offsets, BA and OL: Collect, int, Fed secur																				-12,577,369.78	
4123																					
Mand: Offsets, BA and OL: Collections, nonFed srcls																				-40,083,457.14	
4130																					
Mand: Offsets against gross BA and outlays (total)																				=====	
																				-58,975,306.41	
4140																					
Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-27,324,480.77	
4150																					
Mand: Additional offsets against BA only (total)																				=====	
																				-27,324,480.77	
4160																					
Mand: Budget authority, net																				=====	
																				7,378,026,237.11	
4170																					
Mand: Outlays, net																				=====	
																				1,231,002,853.90	
4180																					
Budget authority, net (disc. and mand.)																				=====	
																				10,682,269,250.86	
4190																					
Outlays, net (disc. and mand.)																				=====	
																				21,277,774,089.58	

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Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,158,281,354.28
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					264,136,619.49
1021, Unob Bal: Recov of prior year unpaid obligations																					334,065.38
1050, Unob Bal: Unobligated balance (total)																					264,470,684.87
1400, BA: Mand: Borrowing authority																					1,074,559,607.00
1440, BA: Mand: Borrowing authority (total)																					1,074,559,607.00
1800, BA: Mand: Spending auth: Collected																					29,020,039.71
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					74,251,829.78
1825, BA: Mand: Spending auth: Applied to repay debt																					-64,908.05
1850, BA: Mand: Spending auth: Total																					103,206,961.44
1900, Budget authority total (disc. and mand.)																					1,177,766,568.44
1930, Total budgetary resources avail (disc. and mand.)																					1,442,237,253.31

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4160, Mand: Budget authority, net																			=====
																			1,074,494,698.95
4170, Mand: Outlays, net																			=====
																			-29,020,039.71
4180, Budget authority, net (disc. and mand.)																			=====
																			1,074,494,698.95
4190, Outlays, net (disc. and mand.)																			=====
																			-29,020,039.71
