

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: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries
Treasury Account: Salaries, Capitol Police
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /X -0477 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	724,582.96
1050, Unob Bal: Unobligated balance (total)																				
=====																				
724,582.96																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
724,582.96																				

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 Budget Account: Salaries
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 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /06-0477 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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																				
3031	4901	D	E									X			E		N	1		-210,070.23
3031	4902	C	E					DISC				X			E		N			210,070.23
3031	4981	C	E									X			E		N			210,070.23
Sub-Total, 3031																			210,070.23	
3040	4902	C	E					DISC				X			E		N			-210,070.23
3090	4901	D	E												E		N	1		-210,070.23
3090	4981	C	E												E		N			210,070.23
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			210,070.23
4020, Disc: Total outlays, gross																			=====	
																			210,070.23	
4033	4972	D	E				X	DISC				X			E		N			-254.21
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-254.21	
4052	4972	D	E				X	DISC				X			E		N			254.21
4060, Disc: Additional offsets against BA only (total)																			=====	
																			254.21	
4080, Disc: Outlays, net																			=====	
																			209,816.02	
4190, Outlays, net (disc. and mand.)																			=====	
																			209,816.02	

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 Budget Bureau: Capitol Police
 Budget Account: Salaries
 Treasury Account: Salaries, Capitol Police
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /05-0477 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line 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		424.14
3000	4901	C	B									X		E		N	1		200,000.00
Sub-Total, 3000																			200,424.14

3020, Obligated balance, start of year (net) =====
200,424.14

3031	4801	C	B									X		E		N	1		-424.14
3031	4801	C	E									X		E		N	1		424.14
3031	4901	C	B									X		E		N	1		-200,000.00
3031	4901	C	E									X		E		N	1		410,070.23
3031	4902	D	E					DISC				X		E		N			-210,070.23
Sub-Total, 3031																			0.00

3040	4902	D	E					DISC				X		E		N			210,070.23
3081	4971	D	E									X		E		N			-210,070.23
3090	4801	C	E											E		N	1		424.14
3090	4901	C	E											E		N	1		410,070.23
3090	4971	D	E											E		N			-210,070.23
Sub-Total, 3090																			200,424.14

3100, Obligated balance, end of year (net) =====
200,424.14

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 Budget Bureau: Capitol Police
 Budget Account: Salaries
 Treasury Account: Salaries, Capitol Police
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /05-0477 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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				X			E				N		-210,070.23
4020, Disc: Total outlays, gross																				=====	
																				-210,070.23	
4080, Disc: Outlays, net																				=====	
																				-210,070.23	
4190, Outlays, net (disc. and mand.)																				=====	
																				-210,070.23	

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, Salaries
 Treasury Account:
 Budget Account Id: 001-13-0477 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																			724,582.96
1050	Unob Bal: Unobligated balance (total)																			===== 724,582.96
1930	Total budgetary resources avail (disc. and mand.)																			===== 724,582.96

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			200,424.14
3020	Obligated balance, start of year (net)																			===== 200,424.14
3031	Ob Bal: Obligations incurred: Expired accounts																			210,070.23
3081	Ob Bal: Recov, prior year unpaid obs, exp accts																			-210,070.23
3090	Ob Bal: EOY: Unpaid obligations (gross)																			200,424.14
3100	Obligated balance, end of year (net)																			===== 200,424.14

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		-1,850,344.06
0900	4801	C	E									X			U		N	1		1,770,462.99
0900	4802	C	B					DISC BAL				X			U		N	1		-4,939,807.71
0900	4802	C	E					DISC BAL				X			U		N	1		4,939,807.71
0900	4901	C	B									X			U		N	1		-456,530.71
0900	4901	C	E									X			U		N	1		468,196.43
0900	4902	C	E					DISC BAL				X			U		N			319,336.03
Sub-Total, 0900																			251,120.68	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		20,298,479.63
1000	4801	C	B									X			U		N	1		-1,850,344.06
1000	4802	C	B					DISC BAL				X			U		N	1		-4,939,807.71
1000	4901	C	B									X			U		N	1		-456,530.71
Sub-Total, 1000																			13,051,797.15	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,051,797.15	
1700	4252	D	E			F		DISC				X			U		N			6,694.51
1701	4221	D	E			F		DISC				X			U		N	1		5,236.86
1701	4251	C	E			F		DISC				X			U		N	1		-5,236.86
Sub-Total, 1701																			0.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			6,694.51	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,694.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,058,491.66	

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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	1		1,850,344.06
3000	4901	C	B									X			U		N	1		456,530.71
Sub-Total, 3000																			2,306,874.77	
3020, Obligated balance, start of year (net)																				=====
																				2,306,874.77
3030	4801	C	B									X			U		N	1		-1,850,344.06
3030	4801	C	E									X			U		N	1		1,770,462.99
3030	4802	C	B					DISC BAL				X			U		N	1		-4,939,807.71
3030	4802	C	E					DISC BAL				X			U		N	1		4,939,807.71
3030	4901	C	B									X			U		N	1		-456,530.71
3030	4901	C	E									X			U		N	1		468,196.43
3030	4902	C	E					DISC BAL				X			U		N			319,336.03
Sub-Total, 3030																			251,120.68	
3040	4802	C	B					DISC BAL				X			U		N	1		4,939,807.71
3040	4802	C	E					DISC BAL				X			U		N	1		-4,939,807.71
3040	4902	C	E					DISC BAL				X			U		N			-319,336.03
Sub-Total, 3040																			-319,336.03	
3050	4221	D	E			F		DISC				X			U		N	1		-5,236.86
3050	4251	C	E			F		DISC				X			U		N	1		5,236.86
Sub-Total, 3050																			0.00	
3090	4801	C	E												U		N	1		1,770,462.99
3090	4901	C	E												U		N	1		468,196.43
Sub-Total, 3090																			2,238,659.42	
3091	4221	D	E			F		DISC							U		N	1		-5,236.86
3091	4251	C	E			F		DISC							U		N	1		5,236.86
Sub-Total, 3091																			0.00	
3100, Obligated balance, end of year (net)																				=====
																				2,238,659.42

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Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				6,694.51

4011	4802	C	B					DISC	BAL			X			U		N	1		-4,939,807.71
4011	4802	C	E					DISC	BAL			X			U		N	1		4,939,807.71
4011	4902	C	E					DISC	BAL			X			U		N			319,336.03
Sub-Total, 4011																				319,336.03

4020, Disc: Total outlays, gross																				=====
																				319,336.03

4030	4252	D	E			F		DISC				X			U		N			-6,694.51
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,694.51

4050	4221	D	E			F		DISC				X			U		N	1		-5,236.86
4050	4251	C	E			F		DISC				X			U		N	1		5,236.86
Sub-Total, 4050																				0.00

4080, Disc: Outlays, net																				=====
																				312,641.52

4190, Outlays, net (disc. and mand.)																				=====
																				312,641.52

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Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Treasury Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/12-0476 -000-0
FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		71,606,000.00
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																			71,606,000.00	
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			71,606,000.00	

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 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -10/11-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1700	4252	D	E				X	DISC				X			U				N	535.40
1750, BA: Disc: Spending auth: Total																				=====
																				535.40
1900, Budget authority total (disc. and mand.)																				=====
																				535.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				535.40

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				535.40
4033	4252	D	E				X	DISC				X			U				N	-535.40
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-535.40
4080, Disc: Outlays, net																				=====
																				-535.40
4190, Outlays, net (disc. and mand.)																				=====
																				-535.40

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 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/10-0476 -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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4201	D	B													U		Y	1	61,743.75
1050, Unob Bal: Unobligated balance (total)																				
1930, Total budgetary resources avail (disc. and mand.)																				
1940	4620	C	E		A											U		Y		-62,211.25

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /10-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		8,518,016.03
0900	4901	C	E									X			U		Y	1		11,377,175.20
0900	4902	C	E					DISC				X			U		Y			2,233,529.26
Sub-Total, 0900																			22,128,720.49	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		63,130,000.00	
1160, BA: Disc: Appropriation (total)																					=====
																				63,130,000.00	
1900, Budget authority total (disc. and mand.)																					=====
																				63,130,000.00	
1930, Total budgetary resources avail (disc. and mand.)																					=====
																				63,130,000.00	
1940	4620	C	E		A										U		Y			-37,571,999.31	
1940	4720	C	E		A										U		Y			-3,429,280.20	
Sub-Total, 1940																			-41,001,279.51		

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		8,518,016.03	
3030	4901	C	E									X			U		Y	1		11,377,175.20	
3030	4902	C	E					DISC				X			U		Y			2,233,529.26	
Sub-Total, 3030																			22,128,720.49		
3040	4902	C	E					DISC				X			U		Y			-2,233,529.26	
3090	4801	C	E												U		Y	1		8,518,016.03	
3090	4901	C	E												U		Y	1		11,377,175.20	
Sub-Total, 3090																			19,895,191.23		
3100, Obligated balance, end of year (net)																					=====
																				19,895,191.23	

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 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /10-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				63,130,000.00
4010	4902	C	E					DISC				X			U		Y			2,233,529.26
4020, Disc: Total outlays, gross																			=====	
																				2,233,529.26
4070, Disc: Budget authority, net																			=====	
																				63,130,000.00
4080, Disc: Outlays, net																			=====	
																				2,233,529.26
4180, Budget authority, net (disc. and mand.)																			=====	
																				63,130,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				2,233,529.26

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -08/09-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		34,217.50
3020, Obligated balance, start of year (net)																				=====
																				34,217.50
3031	4801	C	B									X			E		N	1		-34,217.50
3031	4801	C	E									X			E		N	1		7,830.00
3031	4902	C	E					DISC				X			E		N			26,387.50
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-26,387.50
3090	4801	C	E												E		N	1		7,830.00
3100, Obligated balance, end of year (net)																				=====
																				7,830.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			26,387.50
4020, Disc: Total outlays, gross																				=====
																				26,387.50
4080, Disc: Outlays, net																				=====
																				26,387.50
4190, Outlays, net (disc. and mand.)																				=====
																				26,387.50

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /09-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line 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		9,060,183.01
3000	4901	C	B									X		E		N	1		16,348,006.03
Sub-Total, 3000																			25,408,189.04

3020, Obligated balance, start of year (net) =====
25,408,189.04

3031	4801	C	B									X		E		N	1		-9,060,183.01
3031	4801	D	E									X		E		N	1		-2,627,257.93
3031	4802	C	B					DISC				X		E		N	1		-130,906.08
3031	4802	C	E					DISC				X		E		N	1		1,326,230.08
3031	4881	C	E									X		E		N			39,669.94
3031	4901	C	B									X		E		N	1		-16,348,006.03
3031	4901	C	E									X		E		N	1		16,259,099.23
3031	4902	C	E					DISC				X		E		N			10,581,023.74
3031	4981	C	E									X		E		N			245.52
3031	4982	C	E					DISC				X		E		N			2,367.79
Sub-Total, 3031																			42,283.25

3040	4802	C	B					DISC				X		E		N	1		130,906.08
3040	4802	C	E					DISC				X		E		N	1		-1,326,230.08
3040	4902	C	E					DISC				X		E		N			-10,581,023.74
3040	4982	C	E					DISC				X		E		N			-2,367.79
Sub-Total, 3040																			-11,778,715.53

3081	4871	D	E									X		E		N			-115,930.63
3081	4971	D	E									X		E		N			-3,958.12
Sub-Total, 3081																			-119,888.75

3090	4801	D	E											E		N	1		-2,627,257.93
3090	4871	D	E											E		N			-115,930.63
3090	4881	C	E											E		N			39,669.94
3090	4901	C	E											E		N	1		16,259,099.23
3090	4971	D	E											E		N			-3,958.12
3090	4981	C	E											E		N			245.52
Sub-Total, 3090																			13,551,868.01

3100, Obligated balance, end of year (net) =====
13,551,868.01

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /09-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		-130,906.08
4011	4802	C	E					DISC				X			E		N	1		1,326,230.08
4011	4902	C	E					DISC				X			E		N			10,581,023.74
4011	4982	C	E					DISC				X			E		N			2,367.79
Sub-Total, 4011																			11,778,715.53	
4020, Disc: Total outlays, gross																			=====	
																			11,778,715.53	
4033	4972	D	E			X		DISC				X			E		N			-3,329.39
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,329.39	
4052	4972	D	E			X		DISC				X			E		N			3,329.39
4060, Disc: Additional offsets against BA only (total)																			=====	
																			3,329.39	
4080, Disc: Outlays, net																			=====	
																			11,775,386.14	
4190, Outlays, net (disc. and mand.)																			=====	
																			11,775,386.14	

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /08-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		3,382,167.49
3000	4901	C	B									X			E		N	1		533,773.85
Sub-Total, 3000																				3,915,941.34

3020, Obligated balance, start of year (net) =====
3,915,941.34

3031	4801	C	B									X			E		N	1		-3,382,167.49
3031	4801	C	E									X			E		N	1		2,711,423.63
3031	4802	C	B					DISC				X			E		N	1		-415,079.56
3031	4802	C	E					DISC				X			E		N	1		415,079.56
3031	4901	C	B									X			E		N	1		-533,773.85
3031	4901	C	E									X			E		N	1		574,980.24
3031	4902	C	E					DISC				X			E		N			629,537.47
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1		415,079.56
3040	4802	C	E					DISC				X			E		N	1		-415,079.56
3040	4902	C	E					DISC				X			E		N			-629,537.47
Sub-Total, 3040																				-629,537.47

3081	4871	D	E									X			E		N			-45,184.00
3090	4801	C	E												E		N	1		2,711,423.63
3090	4871	D	E												E		N			-45,184.00
3090	4901	C	E												E		N	1		574,980.24
Sub-Total, 3090																				3,241,219.87

3100, Obligated balance, end of year (net) =====
3,241,219.87

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /08-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		-415,079.56
4011	4802	C	E					DISC				X			E		N	1		415,079.56
4011	4902	C	E					DISC				X			E		N			629,537.47
Sub-Total, 4011																			629,537.47	
4020, Disc: Total outlays, gross																			=====	
																			629,537.47	
4080, Disc: Outlays, net																			=====	
																			629,537.47	
4190, Outlays, net (disc. and mand.)																			=====	
																			629,537.47	

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -06/07-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		3,384.36
3020, Obligated balance, start of year (net)																			=====
																			3,384.36
3031	4801	C	B									X		E		N	1		-3,384.36
3031	4902	C	E					DISC				X		E		N			3,384.36
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-3,384.36
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			3,384.36
4020, Disc: Total outlays, gross																			=====
																			3,384.36
4080, Disc: Outlays, net																			=====
																			3,384.36
4190, Outlays, net (disc. and mand.)																			=====
																			3,384.36

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /07-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		1,078,616.25
3000	4901	C	B									X			E		N	1		340,639.91
Sub-Total, 3000																				1,419,256.16

3020, Obligated balance, start of year (net) =====
1,419,256.16

3031	4801	C	B									X			E		N	1		-1,078,616.25
3031	4801	C	E									X			E		N	1		982,879.00
3031	4901	C	B									X			E		N	1		-340,639.91
3031	4901	C	E									X			E		N	1		390,862.91
3031	4902	C	E					DISC				X			E		N			45,514.25
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-45,514.25
3090	4801	C	E												E		N	1		982,879.00
3090	4901	C	E												E		N	1		390,862.91
Sub-Total, 3090																				1,373,741.91

3100, Obligated balance, end of year (net) =====
1,373,741.91

BA & O, Net

4011	4902	C	E					DISC				X			E		N			45,514.25
4020, Disc: Total outlays, gross																				=====
																				45,514.25
4080, Disc: Outlays, net																				=====
																				45,514.25
4190, Outlays, net (disc. and mand.)																				=====
																				45,514.25

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

Budget Agency: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /06-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		857,066.02
3000	4901	C	B									X			E		N	1		488,935.65
Sub-Total, 3000																				1,346,001.67

3020, Obligated balance, start of year (net) =====
1,346,001.67

3031	4801	C	B									X			E		N	1		-857,066.02
3031	4801	C	E									X			E		N	1		852,306.16
3031	4901	C	B									X			E		N	1		-488,935.65
3031	4901	C	E									X			E		N	1		336,647.78
3031	4902	C	E					DISC				X			E		N			157,047.73
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-157,047.73
3090	4801	C	E												E		N	1		852,306.16
3090	4901	C	E												E		N	1		336,647.78
Sub-Total, 3090																				1,188,953.94

3100, Obligated balance, end of year (net) =====
1,188,953.94

BA & O, Net

4011	4902	C	E					DISC				X			E		N			157,047.73
4020, Disc: Total outlays, gross																				=====
																				157,047.73
4080, Disc: Outlays, net																				=====
																				157,047.73
4190, Outlays, net (disc. and mand.)																				=====
																				157,047.73

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: General Expenses
 Treasury Account: General Expenses
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /05-0476 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	B									X			E		N	1		-8,725,702.82
3000	4901	C	B									X			E		N	1		150,055.85
Sub-Total, 3000																				-8,575,646.97
3020, Obligated balance, start of year (net)																				=====
																				-8,575,646.97
3031	4801	D	B									X			E		N	1		8,725,702.82
3031	4801	D	E									X			E		N	1		-8,725,702.82
3031	4901	C	B									X			E		N	1		-150,055.85
3031	4901	C	E									X			E		N	1		150,055.85
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-8,725,702.82
3090	4901	C	E												E		N	1		150,055.85
Sub-Total, 3090																				-8,575,646.97
3100, Obligated balance, end of year (net)																				=====
																				-8,575,646.97

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, General Expenses
 Treasury Account:
 Budget Account Id: 001-13-0476 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																				25,858,217.87
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				25,858,217.87
3020																				=====
3020, Obligated balance, start of year (net)																				25,858,217.87
3030																				22,379,841.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																				22,379,841.17
3031																				42,283.25
3031, Ob Bal: Obligations incurred: Expired accounts																				42,283.25
3040																				-15,193,452.13
3040, Ob Bal: Outlays (gross)																				-15,193,452.13
3081																				-165,072.75
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-165,072.75
3090																				32,921,817.41
3090, Ob Bal: EOY: Unpaid obligations (gross)																				32,921,817.41
3100																				=====
3100, Obligated balance, end of year (net)																				32,921,817.41

BA & O, Net

4000																				=====
4000, Disc: Budget authority, gross																				63,137,229.91
4010																				2,233,529.26
4010, Disc: Outlays from new authority																				2,233,529.26
4011																				12,959,922.87
4011, Disc: Outlays from balances																				12,959,922.87
4020																				=====
4020, Disc: Total outlays, gross																				15,193,452.13
4030																				-6,694.51
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-6,694.51
4033																				-3,864.79
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-3,864.79
4040																				=====
4040, Disc: Offsets against gross BA and outlays (total)																				-10,559.30
4052																				3,329.39
4052, Disc: Offset, BA: Collection cred to expired accts																				3,329.39

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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: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Account Total, General Expenses
Treasury Account:
Budget Account Id: 001-13-0476 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)																			=====
																			3,329.39
4070, Disc: Budget authority, net																			=====
																			63,130,000.00
4080, Disc: Outlays, net																			=====
																			15,182,892.83
4180, Budget authority, net (disc. and mand.)																			=====
																			63,130,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			15,182,892.83

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Security Enhancements
 Treasury Account: Security Enhancements
 Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		-502,154.23
0900	4801	C	E									X			U		N	1		476,874.61
0900	4802	C	B					DISC BAL				X			U		N	1		-21,455.32
0900	4802	C	E					DISC BAL				X			U		N	1		21,455.32
0900	4901	C	B									X			U		N	1		-17.80
0900	4901	C	E									X			U		N	1		8,687.92
0900	4902	C	E					DISC BAL				X			U		N			16,609.50
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,271,027.53
1000	4801	C	B									X			U		N	1		-502,154.23
1000	4802	C	B					DISC BAL				X			U		N	1		-21,455.32
1000	4901	C	B									X			U		N	1		-17.80
Sub-Total, 1000																			747,400.18	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			747,400.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			747,400.18	

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Security Enhancements
 Treasury Account: Security Enhancements
 Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line Num	SGL 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		502,154.23
3000	4901	C	B									X			U		N	1		17.80
Sub-Total, 3000																				502,172.03

3020, Obligated balance, start of year (net) =====
502,172.03

3030	4801	C	B									X			U		N	1		-502,154.23
3030	4801	C	E									X			U		N	1		476,874.61
3030	4802	C	B					DISC BAL				X			U		N	1		-21,455.32
3030	4802	C	E					DISC BAL				X			U		N	1		21,455.32
3030	4901	C	B									X			U		N	1		-17.80
3030	4901	C	E									X			U		N	1		8,687.92
3030	4902	C	E					DISC BAL				X			U		N			16,609.50
Sub-Total, 3030																				0.00

3040	4802	C	B					DISC BAL				X			U		N	1		21,455.32
3040	4802	C	E					DISC BAL				X			U		N	1		-21,455.32
3040	4902	C	E					DISC BAL				X			U		N			-16,609.50
Sub-Total, 3040																				-16,609.50

3090	4801	C	E												U		N	1		476,874.61
3090	4901	C	E												U		N	1		8,687.92
Sub-Total, 3090																				485,562.53

3100, Obligated balance, end of year (net) =====
485,562.53

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Security Enhancements
 Treasury Account: Security Enhancements
 Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-0
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-21,455.32
4011	4802	C	E					DISC	BAL			X			U		N	1		21,455.32
4011	4902	C	E					DISC	BAL			X			U		N			16,609.50
Sub-Total, 4011																				16,609.50
4020, Disc: Total outlays, gross																				=====
																				16,609.50
4080, Disc: Outlays, net																				=====
																				16,609.50
4190, Outlays, net (disc. and mand.)																				=====
																				16,609.50

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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: Legislative Branch
 Budget Bureau: Capitol Police
 Budget Account: Account Total, Security Enhancements
 Treasury Account:
 Budget Account Id: 001-13-0461 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																			747,400.18
1050	Unob Bal: Unobligated balance (total)																			=====
																				747,400.18
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				747,400.18

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			502,172.03
3020	Obligated balance, start of year (net)																			=====
																				502,172.03
3040	Ob Bal: Outlays (gross)																			-16,609.50
3090	Ob Bal: EOY: Unpaid obligations (gross)																			485,562.53
3100	Obligated balance, end of year (net)																			=====
																				485,562.53

BA & O, Net

4011	Disc: Outlays from balances																			16,609.50
4020	Disc: Total outlays, gross																			=====
																				16,609.50
4080	Disc: Outlays, net																			=====
																				16,609.50
4190	Outlays, net (disc. and mand.)																			=====
																				16,609.50

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -10/14-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	E									X			U		N	1		787,823.71

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		5,400,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,400,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,400,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		787,823.71
3090	4801	C	E												U		N	1		787,823.71
3100, Obligated balance, end of year (net)																				=====
																				787,823.71

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,400,000.00
4070, Disc: Budget authority, net																				=====
																				5,400,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				5,400,000.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -09/13-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-436,580.34
0900	4801	C	E									X			U		N	1		320,576.94
0900	4901	C	E									X			U		N	1		47,057.98
0900	4902	C	E					DISC				X			U		N			68,945.42
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,505,000.00
1000	4801	C	B									X			U		N	1		-436,580.34
Sub-Total, 1000																				1,068,419.66
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,068,419.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,068,419.66

Change in Obl Bal

3000	4801	C	B									X			U		N	1		436,580.34
3020, Obligated balance, start of year (net)																				=====
																				436,580.34
3030	4801	C	B									X			U		N	1		-436,580.34
3030	4801	C	E									X			U		N	1		320,576.94
3030	4901	C	E									X			U		N	1		47,057.98
3030	4902	C	E					DISC				X			U		N			68,945.42
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		N			-68,945.42
3090	4801	C	E												U		N	1		320,576.94
3090	4901	C	E												U		N	1		47,057.98
Sub-Total, 3090																				367,634.92
3100, Obligated balance, end of year (net)																				=====
																				367,634.92

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -09/13-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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					68,945.42
4020, Disc: Total outlays, gross																				=====
																				68,945.42
4080, Disc: Outlays, net																				=====
																				68,945.42
4190, Outlays, net (disc. and mand.)																				=====
																				68,945.42

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -08/12-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-104,740.70
0900	4801	C	E									X			U		N	1		52,560.70
0900	4901	C	B									X			U		N	1		-77,859.60
0900	4901	C	E									X			U		N	1		30,499.35
0900	4902	C	E					DISC				X			U		N			99,540.25
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		190,298.00
1000	4801	C	B									X			U		N	1		-104,740.70
1000	4901	C	B									X			U		N	1		-77,859.60
Sub-Total, 1000																			7,697.70	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,697.70	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,697.70	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		104,740.70
3000	4901	C	B									X			U		N	1		77,859.60
Sub-Total, 3000																			182,600.30	
3020, Obligated balance, start of year (net)																			=====	
																			182,600.30	
3030	4801	C	B									X			U		N	1		-104,740.70
3030	4801	C	E									X			U		N	1		52,560.70
3030	4901	C	B									X			U		N	1		-77,859.60
3030	4901	C	E									X			U		N	1		30,499.35
3030	4902	C	E					DISC				X			U		N			99,540.25
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC				X			U		N			-99,540.25
3090	4801	C	E												U		N	1		52,560.70

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -08/12-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	30,499.35
Sub-Total, 3090																			83,060.05
3100, Obligated balance, end of year (net)																			=====
																			83,060.05

BA & O, Net

4011	4902	C	E					DISC				X			U		N		99,540.25
4020, Disc: Total outlays, gross																			=====
																			99,540.25
4080, Disc: Outlays, net																			=====
																			99,540.25
4190, Outlays, net (disc. and mand.)																			=====
																			99,540.25

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -07/11-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-72,694.00
0900	4901	C	E									X		U		N	1		24,296.70
0900	4902	C	E					DISC				X		U		N			48,397.30
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		91,404.08
1000	4801	C	B									X		U		N	1		-72,694.00
Sub-Total, 1000																			18,710.08
1050, Unob Bal: Unobligated balance (total)																			=====
																			18,710.08
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			18,710.08

Change in Obl Bal

3000	4801	C	B									X		U		N	1		72,694.00
3020, Obligated balance, start of year (net)																			=====
																			72,694.00
3030	4801	C	B									X		U		N	1		-72,694.00
3030	4901	C	E									X		U		N	1		24,296.70
3030	4902	C	E					DISC				X		U		N			48,397.30
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		N			-48,397.30
3090	4901	C	E											U		N	1		24,296.70
3100, Obligated balance, end of year (net)																			=====
																			24,296.70

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -07/11-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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					48,397.30
4020, Disc: Total outlays, gross																				=====
																				48,397.30
4080, Disc: Outlays, net																				=====
																				48,397.30
4190, Outlays, net (disc. and mand.)																				=====
																				48,397.30

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	E									X			U		Y	1		17,025,281.46
0900	4802	C	E					DISC				X			U		Y	1		635.00
0900	4901	C	E									X			U		Y	1		2,258,707.87
0900	4902	C	E					DISC				X			U		Y			12,223,333.74
Sub-Total, 0900																			31,507,958.07	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		101,383,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				101,383,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				101,383,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				101,383,000.00
1940	4620	C	E		A										U		Y			-68,680,536.40
1940	4720	C	E		A										U		Y			-1,194,505.53
Sub-Total, 1940																			-69,875,041.93	

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		17,025,281.46
3030	4802	C	E					DISC				X			U		Y	1		635.00
3030	4901	C	E									X			U		Y	1		2,258,707.87
3030	4902	C	E					DISC				X			U		Y			12,223,333.74
Sub-Total, 3030																			31,507,958.07	
3040	4802	C	E					DISC				X			U		Y	1		-635.00
3040	4902	C	E					DISC				X			U		Y			-12,223,333.74
Sub-Total, 3040																			-12,223,968.74	
3090	4801	C	E												U		Y	1		17,025,281.46
3090	4901	C	E												U		Y	1		2,258,707.87
Sub-Total, 3090																			19,283,989.33	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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)																				=====
																				19,283,989.33

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				101,383,000.00
4010	4802	C	E					DISC				X			U		Y	1		635.00
4010	4902	C	E					DISC				X			U		Y			12,223,333.74
Sub-Total, 4010																				12,223,968.74
4020, Disc: Total outlays, gross																				=====
																				12,223,968.74
4070, Disc: Budget authority, net																				=====
																				101,383,000.00
4080, Disc: Outlays, net																				=====
																				12,223,968.74
4180, Budget authority, net (disc. and mand.)																				=====
																				101,383,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				12,223,968.74

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -05/09-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		109,211.74
3000	4901	C	B									X			E		N	1		3,762.00
Sub-Total, 3000																				112,973.74
3020, Obligated balance, start of year (net)																				===== 112,973.74
3031	4801	C	B									X			E		N	1		-109,211.74
3031	4801	C	E									X			E		N	1		112,973.74
3031	4901	C	B									X			E		N	1		-3,762.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		112,973.74
3100, Obligated balance, end of year (net)																				===== 112,973.74

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /09-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		18,085,569.00
3000	4901	C	B									X		E		N	1		6,052,511.86
Sub-Total, 3000																			24,138,080.86
3020, Obligated balance, start of year (net)																			=====
																			24,138,080.86
3031	4801	C	B									X		E		N	1		-18,085,569.00
3031	4801	C	E									X		E		N	1		12,987,655.77
3031	4802	C	B					DISC				X		E		N	1		-775.00
3031	4901	C	B									X		E		N	1		-6,052,511.86
3031	4901	C	E									X		E		N	1		2,580,417.15
3031	4902	C	E					DISC				X		E		N			8,498,931.59
Sub-Total, 3031																			-71,851.35
3040	4802	C	B					DISC				X		E		N	1		775.00
3040	4902	C	E					DISC				X		E		N			-8,498,931.59
Sub-Total, 3040																			-8,498,156.59
3090	4801	C	E											E		N	1		12,987,655.77
3090	4901	C	E											E		N	1		2,580,417.15
Sub-Total, 3090																			15,568,072.92
3100, Obligated balance, end of year (net)																			=====
																			15,568,072.92

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /09-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		-775.00
4011	4902	C	E					DISC				X			E		N			8,498,931.59
Sub-Total, 4011																				8,498,156.59
4020, Disc: Total outlays, gross																				=====
																				8,498,156.59
4030	4222	D	B			F		DISC				X			E		N	1		46,772.54
4033	4222	D	E			X		DISC				X			E		N	1		-1,958.31
4033	4252	D	E			X		DISC				X			E		N			-44,814.23
Sub-Total, 4033																				-46,772.54
4052	4222	D	B			F		DISC				X			E		N	1		-46,772.54
4052	4222	D	E			X		DISC				X			E		N	1		1,958.31
4052	4252	D	E			X		DISC				X			E		N			44,814.23
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				8,498,156.59
4190, Outlays, net (disc. and mand.)																				=====
																				8,498,156.59

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04/08-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		459,412.88
3000	4901	C	B									X			E		N	1		19,498.02
Sub-Total, 3000																				478,910.90

3020, Obligated balance, start of year (net) =====
478,910.90

3031	4801	C	B									X			E		N	1		-459,412.88
3031	4801	C	E									X			E		N	1		455,877.59
3031	4901	C	B									X			E		N	1		-19,498.02
3031	4901	C	E									X			E		N	1		16,766.86
3031	4902	C	E					DISC				X			E		N			6,266.45
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-6,266.45
3090	4801	C	E												E		N	1		455,877.59
3090	4901	C	E												E		N	1		16,766.86
Sub-Total, 3090																				472,644.45

3100, Obligated balance, end of year (net) =====
472,644.45

BA & O, Net

4011	4902	C	E					DISC				X			E		N			6,266.45
4020, Disc: Total outlays, gross																				=====
																				6,266.45
4080, Disc: Outlays, net																				=====
																				6,266.45
4190, Outlays, net (disc. and mand.)																				=====
																				6,266.45

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		2,929,825.98
3000	4901	C	B									X		E		N	1		207,732.75
Sub-Total, 3000																			3,137,558.73
3020, Obligated balance, start of year (net)																			===== 3,137,558.73
3031	4801	C	B									X		E		N	1		-2,929,825.98
3031	4801	C	E									X		E		N	1		2,090,197.66
3031	4881	C	E									X		E		N			235.95
3031	4901	C	B									X		E		N	1		-207,732.75
3031	4901	C	E									X		E		N	1		191,515.34
3031	4902	C	E					DISC				X		E		N			855,845.73
Sub-Total, 3031																			235.95
3040	4902	C	E					DISC				X		E		N			-855,845.73
3081	4871	D	E									X		E		N			-39,576.63
3090	4801	C	E											E		N	1		2,090,197.66
3090	4871	D	E											E		N			-39,576.63
3090	4881	C	E											E		N			235.95
3090	4901	C	E											E		N	1		191,515.34
Sub-Total, 3090																			2,242,372.32
3100, Obligated balance, end of year (net)																			===== 2,242,372.32

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	855,845.73
4020, Disc: Total outlays, gross																				=====
																				855,845.73
4033	4972	D	E			X		DISC				X			E				N	-2,410.71
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,410.71
4052	4972	D	E			X		DISC				X			E				N	2,410.71
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,410.71
4080, Disc: Outlays, net																				=====
																				853,435.02
4190, Outlays, net (disc. and mand.)																				=====
																				853,435.02

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /07-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		995,443.36
3000	4901	C	B									X		E		N	1		56,852.13
Sub-Total, 3000																			1,052,295.49
3020, Obligated balance, start of year (net)																			=====
																			1,052,295.49
3031	4801	C	B									X		E		N	1		-995,443.36
3031	4801	C	E									X		E		N	1		794,979.40
3031	4901	C	B									X		E		N	1		-56,852.13
3031	4901	C	E									X		E		N	1		112,755.29
3031	4902	C	E					DISC				X		E		N			144,560.80
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-144,560.80
3081	4871	D	E									X		E		N			-6,941.77
3090	4801	C	E											E		N	1		794,979.40
3090	4871	D	E											E		N			-6,941.77
3090	4901	C	E											E		N	1		112,755.29
Sub-Total, 3090																			900,792.92
3100, Obligated balance, end of year (net)																			=====
																			900,792.92

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /07-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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			E				N	144,560.80
4020, Disc: Total outlays, gross																				=====
																				144,560.80
4080, Disc: Outlays, net																				=====
																				144,560.80
4190, Outlays, net (disc. and mand.)																				=====
																				144,560.80

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -02/06-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		40,817.75
3020, Obligated balance, start of year (net)																				=====
																				40,817.75
3031	4801	C	B									X			E		N	1		-40,817.75
3031	4801	C	E									X			E		N	1		40,817.75
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		40,817.75
3100, Obligated balance, end of year (net)																				=====
																				40,817.75

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /06-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		578,788.53
3000	4901	C	B									X		E		N	1		26,705.51
Sub-Total, 3000																			605,494.04
3020, Obligated balance, start of year (net)																			=====
																			605,494.04
3031	4801	C	B									X		E		N	1		-578,788.53
3031	4801	C	E									X		E		N	1		578,788.53
3031	4901	C	B									X		E		N	1		-26,705.51
3031	4901	C	E									X		E		N	1		26,705.51
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		578,788.53
3090	4901	C	E											E		N	1		26,705.51
Sub-Total, 3090																			605,494.04
3100, Obligated balance, end of year (net)																			=====
																			605,494.04

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: General Administration
 Treasury Account: General Administration
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /05-0100 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		364,905.39
3000	4901	C	B									X			E		N	1		21,432.14
Sub-Total, 3000																				386,337.53

3020, Obligated balance, start of year (net) =====
386,337.53

3031	4801	C	B									X			E		N	1		-364,905.39
3031	4801	C	E									X			E		N	1		364,905.39
3031	4901	C	B									X			E		N	1		-21,432.14
3031	4901	C	E									X			E		N	1		21,432.14
3031	4902	D	E				DISC					X			E		N			-1,412,751.03
Sub-Total, 3031																				-1,412,751.03

3040	4902	D	E				DISC					X			E		N			1,412,751.03
3090	4801	C	E												E		N	1		364,905.39
3090	4901	C	E												E		N	1		21,432.14
Sub-Total, 3090																				386,337.53

3100, Obligated balance, end of year (net) =====
386,337.53

BA & O, Net

4011	4902	D	E				DISC					X			E		N			-1,412,751.03
4020, Disc: Total outlays, gross																				=====
																				-1,412,751.03

4080, Disc: Outlays, net =====
-1,412,751.03

4190, Outlays, net (disc. and mand.) =====
-1,412,751.03

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, General Administration
Treasury Account:
Budget Account Id: 001-15-0100 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		

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-447,790.45
0900	4801	C	E									X		U		N	1		470,302.36
0900	4901	C	B									X		U		N	1		-65,910.12
0900	4901	C	E									X		U		N	1		34,863.36
0900	4902	C	E					DISC	BAL			X		U		N			97,354.69
Sub-Total, 0900																			88,819.84

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		4,451,623.12
1000	4801	C	B									X		U		N	1		-447,790.45
1000	4901	C	B									X		U		N	1		-65,910.12
Sub-Total, 1000																			3,937,922.55
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,937,922.55
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,937,922.55

Change in Obl Bal

3000	4801	C	B									X		U		N	1		447,790.45
3000	4901	C	B									X		U		N	1		65,910.12
Sub-Total, 3000																			513,700.57
3020, Obligated balance, start of year (net)																			=====
																			513,700.57
3030	4801	C	B									X		U		N	1		-447,790.45
3030	4801	C	E									X		U		N	1		470,302.36
3030	4901	C	B									X		U		N	1		-65,910.12
3030	4901	C	E									X		U		N	1		34,863.36
3030	4902	C	E					DISC	BAL			X		U		N			97,354.69
Sub-Total, 3030																			88,819.84
3040	4902	C	E					DISC	BAL			X		U		N			-97,354.69
3090	4801	C	E											U		N	1		470,302.36

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	34,863.36
Sub-Total, 3090																			505,165.72
3100, Obligated balance, end of year (net)																			=====
																			505,165.72

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	97,354.69
4020, Disc: Total outlays, gross																			=====
																			97,354.69
4080, Disc: Outlays, net																			=====
																			97,354.69
4190, Outlays, net (disc. and mand.)																			=====
																			97,354.69

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X	U			N	1		6,499,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,499,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,499,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,499,000.00

BA & O, Net

4000, Disc: Budget authority, gross	=====
	6,499,000.00
4070, Disc: Budget authority, net	=====
	6,499,000.00
4180, Budget authority, net (disc. and mand.)	=====
	6,499,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-23,284.05
0900	4801	C	E									X			U		N	1		56,548.56
0900	4901	C	B									X			U		N	1		-540.00
0900	4901	C	E									X			U		N	1		35,196.41
0900	4902	C	E					DISC				X			U		N			100,722.69
Sub-Total, 0900																			168,643.61	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		10,680,100.00
1000	4801	C	B									X			U		N	1		-23,284.05
1000	4901	C	B									X			U		N	1		-540.00
Sub-Total, 1000																			10,656,275.95	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,656,275.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,656,275.95	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		23,284.05
3000	4901	C	B									X			U		N	1		540.00
Sub-Total, 3000																			23,824.05	
3020, Obligated balance, start of year (net)																			=====	
																			23,824.05	
3030	4801	C	B									X			U		N	1		-23,284.05
3030	4801	C	E									X			U		N	1		56,548.56
3030	4901	C	B									X			U		N	1		-540.00
3030	4901	C	E									X			U		N	1		35,196.41
3030	4902	C	E					DISC				X			U		N			100,722.69
Sub-Total, 3030																			168,643.61	
3040	4902	C	E					DISC				X			U		N			-100,722.69
3090	4801	C	E												U		N	1		56,548.56

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	35,196.41
Sub-Total, 3090																				91,744.97
3100, Obligated balance, end of year (net)																				=====
																				91,744.97

BA & O, Net

4011	4902	C	E					DISC					X			U		N		100,722.69
4020, Disc: Total outlays, gross																				=====
																				100,722.69
4080, Disc: Outlays, net																				=====
																				100,722.69
4190, Outlays, net (disc. and mand.)																				=====
																				100,722.69

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-491,061.27
0900	4801	C	E									X			U		N	1		188,094.12
0900	4901	C	B									X			U		N	1		-212,926.52
0900	4901	C	E									X			U		N	1		203,338.55
0900	4902	C	E					DISC				X			U		N			900,153.76
Sub-Total, 0900																			587,598.64	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,087,335.93
1000	4801	C	B									X			U		N	1		-491,061.27
1000	4901	C	B									X			U		N	1		-212,926.52
Sub-Total, 1000																			2,383,348.14	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,383,348.14	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,383,348.14	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		491,061.27
3000	4901	C	B									X			U		N	1		212,926.52
Sub-Total, 3000																			703,987.79	
3020, Obligated balance, start of year (net)																			=====	
																			703,987.79	
3030	4801	C	B									X			U		N	1		-491,061.27
3030	4801	C	E									X			U		N	1		188,094.12
3030	4901	C	B									X			U		N	1		-212,926.52
3030	4901	C	E									X			U		N	1		203,338.55
3030	4902	C	E					DISC				X			U		N			900,153.76
Sub-Total, 3030																			587,598.64	
3040	4902	C	E					DISC				X			U		N			-900,153.76
3090	4801	C	E												U		N	1		188,094.12

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	203,338.55
Sub-Total, 3090																			391,432.67
3100, Obligated balance, end of year (net)																			=====
																			391,432.67

BA & O, Net

4011	4902	C	E					DISC				X			U		N		900,153.76
4020, Disc: Total outlays, gross																			=====
																			900,153.76
4080, Disc: Outlays, net																			=====
																			900,153.76
4190, Outlays, net (disc. and mand.)																			=====
																			900,153.76

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-724,146.20
0900	4801	C	E									X		U		N	1		133,811.50
0900	4901	C	B									X		U		N	1		-226,358.66
0900	4901	C	E									X		U		N	1		479,894.57
0900	4902	C	E					DISC				X		U		N			599,850.46
Sub-Total, 0900																			263,051.67

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,587,450.50
1000	4222	D	B			X		DISC				X		U		N	1		50,000.00
1000	4801	C	B									X		U		N	1		-724,146.20
1000	4901	C	B									X		U		N	1		-226,358.66
Sub-Total, 1000																			686,945.64
1050, Unob Bal: Unobligated balance (total)																			===== 686,945.64
1700	4222	D	B			X		DISC				X		U		N	1		-50,000.00
1700	4222	D	E			X		DISC				X		U		N	1		50,000.00
Sub-Total, 1700																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			===== 686,945.64

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		724,146.20
3000	4901	C	B									X			U		N	1		226,358.66
Sub-Total, 3000																				950,504.86

3020, Obligated balance, start of year (net) =====
950,504.86

3030	4801	C	B									X			U		N	1		-724,146.20
3030	4801	C	E									X			U		N	1		133,811.50
3030	4901	C	B									X			U		N	1		-226,358.66
3030	4901	C	E									X			U		N	1		479,894.57
3030	4902	C	E					DISC				X			U		N			599,850.46
Sub-Total, 3030																				263,051.67

3040	4902	C	E					DISC				X			U		N			-599,850.46
3090	4801	C	E												U		N	1		133,811.50
3090	4901	C	E												U		N	1		479,894.57
Sub-Total, 3090																				613,706.07

3100, Obligated balance, end of year (net) =====
613,706.07

BA & O, Net

4011	4902	C	E					DISC				X			U		N			599,850.46
4020, Disc: Total outlays, gross																				=====
																				599,850.46

4033	4222	D	B			X		DISC				X			U		N	1		50,000.00
4033	4222	D	E			X		DISC				X			U		N	1		-50,000.00
Sub-Total, 4033																				0.00

4080, Disc: Outlays, net =====
599,850.46

4190, Outlays, net (disc. and mand.) =====
599,850.46

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -06/10-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-34,411.11
0900	4801	C	E									X			U		Y	1		26,378.39
0900	4901	C	B									X			U		Y	1		-495.25
0900	4901	C	E									X			U		Y	1		3,507.52
0900	4902	C	E					DISC				X			U		Y			5,020.45
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		205,029.55
1000	4801	C	B									X			U		Y	1		-34,411.11
1000	4901	C	B									X			U		Y	1		-495.25
Sub-Total, 1000																			170,123.19	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			170,123.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			170,123.19	
1940	4620	C	E		A										U		Y			-170,123.19

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		34,411.11
3000	4901	C	B									X			U		Y	1		495.25
Sub-Total, 3000																			34,906.36	
3020, Obligated balance, start of year (net)																			=====	
																			34,906.36	
3030	4801	C	B									X			U		Y	1		-34,411.11
3030	4801	C	E									X			U		Y	1		26,378.39
3030	4901	C	B									X			U		Y	1		-495.25
3030	4901	C	E									X			U		Y	1		3,507.52
3030	4902	C	E					DISC				X			U		Y			5,020.45
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC				X			U		Y			-5,020.45

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -06/10-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	26,378.39
3090	4901	C	E													U		Y	1	3,507.52
Sub-Total, 3090																			29,885.91	
3100, Obligated balance, end of year (net)																			=====	
																			29,885.91	

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		5,020.45
4020, Disc: Total outlays, gross																			=====	
																			5,020.45	
4080, Disc: Outlays, net																			=====	
																			5,020.45	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,020.45	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /10-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		903,262.56
0900	4901	C	E									X			U		Y	1		720,268.66
0900	4902	C	E					DISC				X			U		Y			5,900,814.89
Sub-Total, 0900																				7,524,346.11

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,683,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				26,683,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				26,683,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,683,000.00
1940	4620	C	E		A										U		Y			-19,152,513.89
1940	4720	C	E		A										U		Y			-6,140.00
Sub-Total, 1940																				-19,158,653.89

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		903,262.56
3030	4901	C	E									X			U		Y	1		720,268.66
3030	4902	C	E					DISC				X			U		Y			5,900,814.89
Sub-Total, 3030																				7,524,346.11
3040	4902	C	E					DISC				X			U		Y			-5,900,814.89
3090	4801	C	E												U		Y	1		903,262.56
3090	4901	C	E												U		Y	1		720,268.66
Sub-Total, 3090																				1,623,531.22
3100, Obligated balance, end of year (net)																				=====
																				1,623,531.22

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /10-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 26,683,000.00
4010	4902	C	E					DISC				X			U		Y			5,900,814.89
4020																				===== 5,900,814.89
4070																				===== 26,683,000.00
4080																				===== 5,900,814.89
4180																				===== 26,683,000.00
4190																				===== 5,900,814.89

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /09-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		2,516,215.00
3000	4901	C	B									X			E		N	1		1,575,778.16
Sub-Total, 3000																				4,091,993.16

3020, Obligated balance, start of year (net) =====
4,091,993.16

3031	4801	C	B									X			E		N	1		-2,516,215.00
3031	4801	C	E									X			E		N	1		951,442.28
3031	4901	C	B									X			E		N	1		-1,575,778.16
3031	4901	C	E									X			E		N	1		572,677.51
3031	4902	C	E				DISC					X			E		N			2,599,683.85
Sub-Total, 3031																				31,810.48

3040	4902	C	E				DISC					X			E		N			-2,599,683.85
3090	4801	C	E												E		N	1		951,442.28
3090	4901	C	E												E		N	1		572,677.51
Sub-Total, 3090																				1,524,119.79

3100, Obligated balance, end of year (net) =====
1,524,119.79

BA & O, Net

4011	4902	C	E				DISC					X			E		N			2,599,683.85
4020, Disc: Total outlays, gross																				=====
																				2,599,683.85

4080, Disc: Outlays, net =====
2,599,683.85

4190, Outlays, net (disc. and mand.) =====
2,599,683.85

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04/08-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		94,859.86
3000	4901	C	B									X		E		N	1		173,944.99
Sub-Total, 3000																			268,804.85
3020, Obligated balance, start of year (net)																			=====
																			268,804.85
3031	4801	C	B									X		E		N	1		-94,859.86
3031	4801	C	E									X		E		N	1		131,820.30
3031	4901	C	B									X		E		N	1		-173,944.99
3031	4901	C	E									X		E		N	1		59,535.76
3031	4902	C	E					DISC				X		E		N			77,974.79
Sub-Total, 3031																			526.00
3040	4902	C	E					DISC				X		E		N			-77,974.79
3081	4871	D	E									X		E		N			-526.00
3090	4801	C	E											E		N	1		131,820.30
3090	4871	D	E											E		N			-526.00
3090	4901	C	E											E		N	1		59,535.76
Sub-Total, 3090																			190,830.06
3100, Obligated balance, end of year (net)																			=====
																			190,830.06

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04/08-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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			E					77,974.79
4020, Disc: Total outlays, gross																				=====
																				77,974.79
4080, Disc: Outlays, net																				=====
																				77,974.79
4190, Outlays, net (disc. and mand.)																				=====
																				77,974.79

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /08-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		230,169.18
3000	4901	C	B									X			E		N	1		42,295.83
Sub-Total, 3000																			272,465.01	
3020, Obligated balance, start of year (net)																			===== 272,465.01	
3031	4801	C	B									X			E		N	1		-230,169.18
3031	4901	C	B									X			E		N	1		-42,295.83
3031	4901	C	E									X			E		N	1		60,873.38
3031	4902	C	E					DISC				X			E		N			211,591.63
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-211,591.63
3090	4901	C	E												E		N	1		60,873.38
3100, Obligated balance, end of year (net)																			===== 60,873.38	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			211,591.63
4020, Disc: Total outlays, gross																			===== 211,591.63	
4080, Disc: Outlays, net																			===== 211,591.63	
4190, Outlays, net (disc. and mand.)																			===== 211,591.63	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -03/07-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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			E		N	1		440,884.43
3020, Obligated balance, start of year (net)																				=====
																				440,884.43
3031	4801	C	E									X			E		N	1		56,171.26
3031	4901	C	B									X			E		N	1		-440,884.43
3031	4901	C	E									X			E		N	1		239,979.30
3031	4902	C	E					DISC				X			E		N			144,733.87
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-144,733.87
3081	4871	D	E									X			E		N			-17,000.00
3090	4801	C	E												E		N	1		56,171.26
3090	4871	D	E												E		N			-17,000.00
3090	4901	C	E												E		N	1		239,979.30
Sub-Total, 3090																				279,150.56
3100, Obligated balance, end of year (net)																				=====
																				279,150.56

BA & O, Net

4011	4902	C	E					DISC				X			E		N			144,733.87
4020, Disc: Total outlays, gross																				=====
																				144,733.87
4080, Disc: Outlays, net																				=====
																				144,733.87
4190, Outlays, net (disc. and mand.)																				=====
																				144,733.87

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /07-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		32,091.33
3000	4901	C	B									X			E		N	1		1,479.66
Sub-Total, 3000																				33,570.99
3020, Obligated balance, start of year (net)																				=====
																				33,570.99
3031	4801	C	B									X			E		N	1		-32,091.33
3031	4801	C	E									X			E		N	1		32,091.33
3031	4901	C	B									X			E		N	1		-1,479.66
3031	4901	C	E									X			E		N	1		1,479.66
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		32,091.33
3090	4901	C	E												E		N	1		1,479.66
Sub-Total, 3090																				33,570.99
3100, Obligated balance, end of year (net)																				=====
																				33,570.99

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -02/06-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		20,390.71
3000	4901	C	B									X			E		N	1		18,190.61
Sub-Total, 3000																				38,581.32

3020, Obligated balance, start of year (net) =====
38,581.32

3031	4801	C	B									X			E		N	1		-20,390.71
3031	4801	C	E									X			E		N	1		26,314.10
3031	4901	C	B									X			E		N	1		-18,190.61
3031	4901	C	E									X			E		N	1		4,600.21
3031	4902	C	E					DISC				X			E		N			7,667.01
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-7,667.01
3090	4801	C	E												E		N	1		26,314.10
3090	4901	C	E												E		N	1		4,600.21
Sub-Total, 3090																				30,914.31

3100, Obligated balance, end of year (net) =====
30,914.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N			7,667.01
4020, Disc: Total outlays, gross																				=====
																				7,667.01
4080, Disc: Outlays, net																				=====
																				7,667.01
4190, Outlays, net (disc. and mand.)																				=====
																				7,667.01

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /06-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		48,352.05
3000	4901	C	B									X			E		N	1		9,665.18
Sub-Total, 3000																				58,017.23
3020, Obligated balance, start of year (net)																				=====
																				58,017.23
3031	4801	C	B									X			E		N	1		-48,352.05
3031	4801	C	E									X			E		N	1		48,352.05
3031	4901	C	B									X			E		N	1		-9,665.18
3031	4901	C	E									X			E		N	1		9,665.18
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		48,352.05
3090	4901	C	E												E		N	1		9,665.18
Sub-Total, 3090																				58,017.23
3100, Obligated balance, end of year (net)																				=====
																				58,017.23

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Capitol Building
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /05-0105 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		1,000.00
3000	4901	C	B									X			E		N	1		1,432.44
Sub-Total, 3000																				2,432.44
3020, Obligated balance, start of year (net)																				=====
																				2,432.44
3031	4801	C	B									X			E		N	1		-1,000.00
3031	4801	C	E									X			E		N	1		1,000.00
3031	4901	C	B									X			E		N	1		-1,432.44
3031	4901	C	E									X			E		N	1		1,432.44
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,000.00
3090	4901	C	E												E		N	1		1,432.44
Sub-Total, 3090																				2,432.44
3100, Obligated balance, end of year (net)																				=====
																				2,432.44

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Building
 Treasury Account: Alterations and Improvements, Buildings and Grounds, to Provide
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	4902	C	E					DISC	NEW			X		U		N			329.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		20,071.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,071.26
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,071.26

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X		U		N			329.00
3040	4902	C	E					DISC	NEW			X		U		N			-329.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U		N			329.00
4020, Disc: Total outlays, gross																			=====
																			329.00
4080, Disc: Outlays, net																			=====
																			329.00
4190, Outlays, net (disc. and mand.)																			=====
																			329.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Building
 Treasury Account:
 Budget Account Id: 001-15-0105 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
3090, Ob Bal: EOY: Unpaid obligations (gross)																			5,435,375.32
3100, Obligated balance, end of year (net)																			=====
																			5,435,375.32

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			33,182,000.00
4010, Disc: Outlays from new authority																			5,901,143.89
4011, Disc: Outlays from balances																			4,744,753.20
4020, Disc: Total outlays, gross																			=====
																			10,645,897.09
4070, Disc: Budget authority, net																			=====
																			33,182,000.00
4080, Disc: Outlays, net																			=====
																			10,645,897.09
4180, Budget authority, net (disc. and mand.)																			=====
																			33,182,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			10,645,897.09

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-445.00
0900	4801	C	E									X		U		N	1		445.00
0900	4901	C	B									X		U		N	1		-121,078.48
0900	4902	C	E					DISC	NEW			X		U		N			121,078.48
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		157,409.85
1000	4801	C	B									X		U		N	1		-445.00
1000	4901	C	B									X		U		N	1		-121,078.48
Sub-Total, 1000																			35,886.37
1050, Unob Bal: Unobligated balance (total)																			=====
																			35,886.37
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			35,886.37

Change in Obl Bal

3000	4801	C	B									X		U		N	1		445.00
3000	4901	C	B									X		U		N	1		121,078.48
Sub-Total, 3000																			121,523.48
3020, Obligated balance, start of year (net)																			=====
																			121,523.48
3030	4801	C	B									X		U		N	1		-445.00
3030	4801	C	E									X		U		N	1		445.00
3030	4901	C	B									X		U		N	1		-121,078.48
3030	4902	C	E					DISC	NEW			X		U		N			121,078.48
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC	NEW			X		U		N			-121,078.48
3090	4801	C	E											U		N	1		445.00
3100, Obligated balance, end of year (net)																			=====
																			445.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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																				
4010	4902	C	E					DISC NEW				X				U			N	121,078.48
4020, Disc: Total outlays, gross																				=====
																				121,078.48
4080, Disc: Outlays, net																				=====
																				121,078.48
4190, Outlays, net (disc. and mand.)																				=====
																				121,078.48

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -10/14-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	E									X			U		N	1		343,800.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,410,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,410,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,410,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,410,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		343,800.00
3090	4801	C	E												U		N	1		343,800.00
3100, Obligated balance, end of year (net)																				=====
																				343,800.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,410,000.00
4070, Disc: Budget authority, net																				=====
																				1,410,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,410,000.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -09/13-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-143,425.92
0900	4801	C	E									X			U		N	1		143,425.92
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U	N	1		340,000.00
1000	4801	C	B									X			U		N	1		-143,425.92
Sub-Total, 1000																			196,574.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			196,574.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			196,574.08	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		143,425.92
3020, Obligated balance, start of year (net)																			=====	
																			143,425.92	
3030	4801	C	B									X			U		N	1		-143,425.92
3030	4801	C	E									X			U		N	1		143,425.92
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		143,425.92
3100, Obligated balance, end of year (net)																			=====	
																			143,425.92	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -08/12-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-6,830.24
0900	4801	C	E									X			U		N	1		6,830.24
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	12,984.67
1000	4801	C	B									X			U		N	1		-6,830.24
Sub-Total, 1000																			6,154.43	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,154.43	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,154.43	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,830.24
3020, Obligated balance, start of year (net)																			=====	
																			6,830.24	
3030	4801	C	B									X			U		N	1		-6,830.24
3030	4801	C	E									X			U		N	1		6,830.24
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		6,830.24
3100, Obligated balance, end of year (net)																			=====	
																			6,830.24	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		433,462.31
0900	4901	C	E									X			U		Y	1		289,096.28
0900	4902	C	E					DISC				X			U		Y			1,454,161.69
Sub-Total, 0900																				2,176,720.28

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,564,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				9,564,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,564,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,564,000.00
1940	4620	C	E		A										U		Y			-6,767,116.52
1940	4720	C	E		A										U		Y			-620,163.20
Sub-Total, 1940																				-7,387,279.72

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		433,462.31
3030	4901	C	E									X			U		Y	1		289,096.28
3030	4902	C	E					DISC				X			U		Y			1,454,161.69
Sub-Total, 3030																				2,176,720.28
3040	4902	C	E					DISC				X			U		Y			-1,454,161.69
3090	4801	C	E												U		Y	1		433,462.31
3090	4901	C	E												U		Y	1		289,096.28
Sub-Total, 3090																				722,558.59
3100, Obligated balance, end of year (net)																				=====
																				722,558.59

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 9,564,000.00
4010	4902	C	E					DISC				X			U		Y			1,454,161.69
4020																				===== 1,454,161.69
4070																				===== 9,564,000.00
4080																				===== 1,454,161.69
4180																				===== 9,564,000.00
4190																				===== 1,454,161.69

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /09-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		2,082,786.29
3000	4901	C	B									X		E		N	1		418,985.17
Sub-Total, 3000																			2,501,771.46

3020, Obligated balance, start of year (net) =====
2,501,771.46

3031	4801	C	B									X		E		N	1		-2,082,786.29
3031	4801	C	E									X		E		N	1		1,319,011.62
3031	4802	C	B					DISC				X		E		N	1		-1,200.00
3031	4901	C	B									X		E		N	1		-418,985.17
3031	4901	C	E									X		E		N	1		339,088.71
3031	4902	C	E					DISC				X		E		N			816,518.33
Sub-Total, 3031																			-28,352.80

3040	4802	C	B					DISC				X		E		N	1		1,200.00
3040	4902	C	E					DISC				X		E		N			-816,518.33
Sub-Total, 3040																			-815,318.33

3090	4801	C	E											E		N	1		1,319,011.62
3090	4901	C	E											E		N	1		339,088.71
Sub-Total, 3090																			1,658,100.33

3100, Obligated balance, end of year (net) =====
1,658,100.33

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /09-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	1		-1,200.00
4011	4902	C	E					DISC				X			E		N			816,518.33
Sub-Total, 4011																			815,318.33	
4020, Disc: Total outlays, gross																			===== 815,318.33	
4080, Disc: Outlays, net																			===== 815,318.33	
4190, Outlays, net (disc. and mand.)																			===== 815,318.33	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04/08-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	4901	C	B									X			E		N	1		27,600.37
3020, Obligated balance, start of year (net)																				=====
																				27,600.37
3031	4801	C	E									X			E		N	1		355.20
3031	4901	C	B									X			E		N	1		-27,600.37
3031	4901	C	E									X			E		N	1		27,097.17
3031	4902	C	E					DISC				X			E		N			148.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-148.00
3090	4801	C	E												E		N	1		355.20
3090	4901	C	E												E		N	1		27,097.17
Sub-Total, 3090																				27,452.37
3100, Obligated balance, end of year (net)																				=====
																				27,452.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N			148.00
4020, Disc: Total outlays, gross																				=====
																				148.00
4080, Disc: Outlays, net																				=====
																				148.00
4190, Outlays, net (disc. and mand.)																				=====
																				148.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /08-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		820,865.72
3000	4901	C	B									X			E		N	1		221,687.55
Sub-Total, 3000																				1,042,553.27
3020, Obligated balance, start of year (net)																				=====
																				1,042,553.27
3031	4801	C	B									X			E		N	1		-820,865.72
3031	4801	C	E									X			E		N	1		373,711.20
3031	4881	C	E									X			E		N			1.28
3031	4901	C	B									X			E		N	1		-221,687.55
3031	4901	C	E									X			E		N	1		272,395.39
3031	4902	C	E					DISC				X			E		N			397,566.68
Sub-Total, 3031																				1,121.28
3040	4902	C	E					DISC				X			E		N			-397,566.68
3081	4871	D	E									X			E		N			-5,803.03
3081	4971	D	E									X			E		N			-15.00
Sub-Total, 3081																				-5,818.03
3090	4801	C	E												E		N	1		373,711.20
3090	4871	D	E												E		N			-5,803.03
3090	4881	C	E												E		N			1.28
3090	4901	C	E												E		N	1		272,395.39
3090	4971	D	E												E		N			-15.00
Sub-Total, 3090																				640,289.84
3100, Obligated balance, end of year (net)																				=====
																				640,289.84

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /08-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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			E				N	397,566.68
4020, Disc: Total outlays, gross																				=====
																				397,566.68
4080, Disc: Outlays, net																				=====
																				397,566.68
4190, Outlays, net (disc. and mand.)																				=====
																				397,566.68

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -03/07-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		501.62
3000	4901	C	B									X			E		N	1		63,584.10
Sub-Total, 3000																				64,085.72

3020, Obligated balance, start of year (net) =====
64,085.72

3031	4801	C	B									X			E		N	1		-501.62
3031	4801	C	E									X			E		N	1		501.62
3031	4901	C	B									X			E		N	1		-63,584.10
3031	4901	C	E									X			E		N	1		48,316.87
3031	4902	C	E					DISC				X			E		N			15,267.23
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-15,267.23
3090	4801	C	E												E		N	1		501.62
3090	4901	C	E												E		N	1		48,316.87
Sub-Total, 3090																				48,818.49

3100, Obligated balance, end of year (net) =====
48,818.49

BA & O, Net

4011	4902	C	E					DISC				X			E		N			15,267.23
4020, Disc: Total outlays, gross																				=====
																				15,267.23

4080, Disc: Outlays, net =====
15,267.23

4190, Outlays, net (disc. and mand.) =====
15,267.23

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /07-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		38,071.56
3000	4901	C	B									X			E		N	1		39,766.18
Sub-Total, 3000																				77,837.74
3020, Obligated balance, start of year (net)																				=====
																				77,837.74
3031	4801	C	B									X			E		N	1		-38,071.56
3031	4801	C	E									X			E		N	1		38,071.56
3031	4901	C	B									X			E		N	1		-39,766.18
3031	4901	C	E									X			E		N	1		39,766.18
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		38,071.56
3090	4901	C	E												E		N	1		39,766.18
Sub-Total, 3090																				77,837.74
3100, Obligated balance, end of year (net)																				=====
																				77,837.74

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -05/06-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		12,683.19
3020, Obligated balance, start of year (net)																				=====
																				12,683.19
3031	4801	C	B									X			E		N	1		-12,683.19
3031	4801	C	E									X			E		N	1		12,683.19
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		12,683.19
3100, Obligated balance, end of year (net)																				=====
																				12,683.19

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /06-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		365,895.00
3000	4901	C	B									X		E		N	1		6,498.00
Sub-Total, 3000																			372,393.00
3020, Obligated balance, start of year (net)																			=====
																			372,393.00
3031	4801	C	B									X		E		N	1		-365,895.00
3031	4801	C	E									X		E		N	1		365,895.00
3031	4901	C	B									X		E		N	1		-6,498.00
3031	4901	C	E									X		E		N	1		6,498.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		365,895.00
3090	4901	C	E											E		N	1		6,498.00
Sub-Total, 3090																			372,393.00
3100, Obligated balance, end of year (net)																			=====
																			372,393.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Grounds
 Treasury Account: Capitol Grounds
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /05-0108 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		13,531.68
3020, Obligated balance, start of year (net)																				=====
																				13,531.68
3031	4801	C	B									X			E		N	1		-13,531.68
3031	4801	C	E									X			E		N	1		13,531.68
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		13,531.68
3100, Obligated balance, end of year (net)																				=====
																				13,531.68

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Grounds
 Treasury Account:
 Budget Account Id: 001-15-0108 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
3090, Ob Bal: EOY: Unpaid obligations (gross)																			4,068,166.39
3100, Obligated balance, end of year (net)																			=====
																			4,068,166.39

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			10,974,000.00
4010, Disc: Outlays from new authority																			1,575,240.17
4011, Disc: Outlays from balances																			1,228,300.24
4020, Disc: Total outlays, gross																			=====
																			2,803,540.41
4070, Disc: Budget authority, net																			=====
																			10,974,000.00
4080, Disc: Outlays, net																			=====
																			2,803,540.41
4180, Budget authority, net (disc. and mand.)																			=====
																			10,974,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			2,803,540.41

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-150,296.41
0900	4801	C	E									X			U		N	1		183,703.92
0900	4901	C	B									X			U		N	1		-276,093.05
0900	4901	C	E									X			U		N	1		243,214.25
0900	4902	C	E					DISC		BAL		X			U		N			170,764.60
Sub-Total, 0900																			171,293.31	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,908,044.06
1000	4222	D	B				X	DISC				X			U		N	1		38,132.68
1000	4801	C	B									X			U		N	1		-150,296.41
1000	4901	C	B									X			U		N	1		-276,093.05
Sub-Total, 1000																			2,519,787.28	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,519,787.28	
1700	4222	D	B				X	DISC				X			U		N	1		-38,132.68
1700	4222	D	E				F	DISC				X			U		N	1		38,132.68
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,519,787.28	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		150,296.41
3000	4901	C	B									X		U		N	1		276,093.05
Sub-Total, 3000																			426,389.46

3020, Obligated balance, start of year (net) =====
426,389.46

3030	4801	C	B									X		U		N	1		-150,296.41
3030	4801	C	E									X		U		N	1		183,703.92
3030	4901	C	B									X		U		N	1		-276,093.05
3030	4901	C	E									X		U		N	1		243,214.25
3030	4902	C	E					DISC BAL				X		U		N			170,764.60
Sub-Total, 3030																			171,293.31

3040	4902	C	E					DISC BAL				X		U		N			-170,764.60
3090	4801	C	E											U		N	1		183,703.92
3090	4901	C	E											U		N	1		243,214.25
Sub-Total, 3090																			426,918.17

3100, Obligated balance, end of year (net) =====
426,918.17

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N			170,764.60
4020, Disc: Total outlays, gross																			=====
																			170,764.60

4030	4222	D	E			F		DISC				X		U		N	1		-38,132.68
4033	4222	D	B			X		DISC				X		U		N	1		38,132.68
4080, Disc: Outlays, net																			=====
																			170,764.60

4190, Outlays, net (disc. and mand.) =====
170,764.60

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		196,075.71
0900	4901	C	E									X		U		N	1		913.96
0900	4902	C	E					DISC				X		U		N			491.34
Sub-Total, 0900																			197,481.01

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		15,390,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			15,390,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			15,390,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,390,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		196,075.71
3030	4901	C	E									X		U		N	1		913.96
3030	4902	C	E					DISC				X		U		N			491.34
Sub-Total, 3030																			197,481.01
3040	4902	C	E					DISC				X		U		N			-491.34
3090	4801	C	E											U		N	1		196,075.71
3090	4901	C	E											U		N	1		913.96
Sub-Total, 3090																			196,989.67
3100, Obligated balance, end of year (net)																			=====
																			196,989.67

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																			=====	
																			15,390,000.00	
4010	4902	C	E					DISC				X			U				N	491.34
4020, Disc: Total outlays, gross																			=====	
																			491.34	
4070, Disc: Budget authority, net																			=====	
																			15,390,000.00	
4080, Disc: Outlays, net																			=====	
																			491.34	
4180, Budget authority, net (disc. and mand.)																			=====	
																			15,390,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			491.34	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-2,353,241.18
0900	4801	C	E									X		U		N	1		1,472,841.20
0900	4901	C	B									X		U		N	1		-603,336.08
0900	4901	C	E									X		U		N	1		500,809.51
0900	4902	C	E					DISC				X		U		N			1,655,122.99
Sub-Total, 0900																			672,196.44

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,664,178.49
1000	4801	C	B									X		U		N	1		-2,353,241.18
1000	4901	C	B									X		U		N	1		-603,336.08
Sub-Total, 1000																			4,707,601.23
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,707,601.23
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,707,601.23

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,353,241.18
3000	4901	C	B									X		U		N	1		603,336.08
Sub-Total, 3000																			2,956,577.26
3020, Obligated balance, start of year (net)																			=====
																			2,956,577.26
3030	4801	C	B									X		U		N	1		-2,353,241.18
3030	4801	C	E									X		U		N	1		1,472,841.20
3030	4901	C	B									X		U		N	1		-603,336.08
3030	4901	C	E									X		U		N	1		500,809.51
3030	4902	C	E					DISC				X		U		N			1,655,122.99
Sub-Total, 3030																			672,196.44
3040	4902	C	E					DISC				X		U		N			-1,655,122.99
3090	4801	C	E											U		N	1		1,472,841.20

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	500,809.51	
Sub-Total, 3090																				1,973,650.71	
3100, Obligated balance, end of year (net)																					===== 1,973,650.71

BA & O, Net

4011	4902	C	E					DISC					X			U			N	1,655,122.99
4020, Disc: Total outlays, gross																				===== 1,655,122.99
4080, Disc: Outlays, net																				===== 1,655,122.99
4190, Outlays, net (disc. and mand.)																				===== 1,655,122.99

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-1,968,070.99
0900	4801	C	E									X		U		N	1		2,433,953.58
0900	4901	C	B									X		U		N	1		-307,945.35
0900	4901	C	E									X		U		N	1		325,771.93
0900	4902	C	E					DISC				X		U		N			1,026,409.56
Sub-Total, 0900																			1,510,118.73

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,793,451.23
1000	4801	C	B									X		U		N	1		-1,968,070.99
1000	4901	C	B									X		U		N	1		-307,945.35
Sub-Total, 1000																			5,517,434.89
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,517,434.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,517,434.89

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,968,070.99
3000	4901	C	B									X		U		N	1		307,945.35
Sub-Total, 3000																			2,276,016.34
3020, Obligated balance, start of year (net)																			=====
																			2,276,016.34
3030	4801	C	B									X		U		N	1		-1,968,070.99
3030	4801	C	E									X		U		N	1		2,433,953.58
3030	4901	C	B									X		U		N	1		-307,945.35
3030	4901	C	E									X		U		N	1		325,771.93
3030	4902	C	E					DISC				X		U		N			1,026,409.56
Sub-Total, 3030																			1,510,118.73
3040	4902	C	E					DISC				X		U		N			-1,026,409.56
3090	4801	C	E											U		N	1		2,433,953.58

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	325,771.93
Sub-Total, 3090																			2,759,725.51
3100, Obligated balance, end of year (net)																			=====
																			2,759,725.51

BA & O, Net

4011	4902	C	E					DISC				X			U		N		1,026,409.56
4020, Disc: Total outlays, gross																			=====
																			1,026,409.56
4080, Disc: Outlays, net																			=====
																			1,026,409.56
4190, Outlays, net (disc. and mand.)																			=====
																			1,026,409.56

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-6,911,402.29
0900	4801	C	E									X			U		N	1		7,006,087.32
0900	4901	C	B									X			U		N	1		-71,303.85
0900	4901	C	E									X			U		N	1		47,967.29
0900	4902	C	E					DISC				X			U		N			90,950.77
Sub-Total, 0900																			162,299.24	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		9,444,115.23
1000	4222	D	B			X		DISC				X			U		N	1		314,303.60
1000	4801	C	B									X			U		N	1		-6,911,402.29
1000	4901	C	B									X			U		N	1		-71,303.85
Sub-Total, 1000																			2,775,712.69	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,775,712.69	
1700	4222	D	B			X		DISC				X			U		N	1		-314,303.60
1700	4222	D	E			X		DISC				X			U		N	1		273,336.31
1700	4252	D	E			X		DISC				X			U		N			40,967.29
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,775,712.69	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		6,911,402.29
3000	4901	C	B									X		U		N	1		71,303.85
Sub-Total, 3000																			6,982,706.14

3020, Obligated balance, start of year (net) =====
6,982,706.14

3030	4801	C	B									X		U		N	1		-6,911,402.29
3030	4801	C	E									X		U		N	1		7,006,087.32
3030	4901	C	B									X		U		N	1		-71,303.85
3030	4901	C	E									X		U		N	1		47,967.29
3030	4902	C	E					DISC				X		U		N			90,950.77
Sub-Total, 3030																			162,299.24

3040	4902	C	E					DISC				X		U		N			-90,950.77
3090	4801	C	E											U		N	1		7,006,087.32
3090	4901	C	E											U		N	1		47,967.29
Sub-Total, 3090																			7,054,054.61

3100, Obligated balance, end of year (net) =====
7,054,054.61

BA & O, Net

4011	4902	C	E					DISC				X		U		N			90,950.77
4020, Disc: Total outlays, gross																			=====
																			90,950.77

4033	4222	D	B			X		DISC				X		U		N	1		314,303.60
4033	4222	D	E			X		DISC				X		U		N	1		-273,336.31
4033	4252	D	E			X		DISC				X		U		N			-40,967.29
Sub-Total, 4033																			0.00

4080, Disc: Outlays, net =====
90,950.77

4190, Outlays, net (disc. and mand.) =====
90,950.77

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-667,849.21
0900	4801	C	E									X			U		Y	1		501,863.39
0900	4901	C	B									X			U		Y	1		-292,074.52
0900	4901	C	E									X			U		Y	1		47,928.74
0900	4902	C	E					DISC				X			U		Y			770,325.19
Sub-Total, 0900																			360,193.59	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,526,448.07
1000	4222	D	B			X		DISC				X			U		Y	1		54,580.14
1000	4801	C	B									X			U		Y	1		-667,849.21
1000	4901	C	B									X			U		Y	1		-292,074.52
Sub-Total, 1000																			1,621,104.48	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,621,104.48	
1700	4222	D	B			X		DISC				X			U		Y	1		-54,580.14
1700	4222	D	E			X		DISC				X			U		Y	1		54,580.14
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,621,104.48	
1940	4620	C	E												U		Y			-1,205,956.31
1940	4720	C	E												U		Y			-54,954.58
Sub-Total, 1940																			-1,260,910.89	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		Y	1		667,849.21
3000	4901	C	B									X			U		Y	1		292,074.52
Sub-Total, 3000																				959,923.73

3020, Obligated balance, start of year (net) =====
959,923.73

3030	4801	C	B									X			U		Y	1		-667,849.21
3030	4801	C	E									X			U		Y	1		501,863.39
3030	4901	C	B									X			U		Y	1		-292,074.52
3030	4901	C	E									X			U		Y	1		47,928.74
3030	4902	C	E					DISC				X			U		Y			770,325.19
Sub-Total, 3030																				360,193.59

3040	4902	C	E					DISC				X			U		Y			-770,325.19
3090	4801	C	E												U		Y	1		501,863.39
3090	4901	C	E												U		Y	1		47,928.74
Sub-Total, 3090																				549,792.13

3100, Obligated balance, end of year (net) =====
549,792.13

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			770,325.19
4020, Disc: Total outlays, gross																				=====
																				770,325.19

4033	4222	D	B			X		DISC				X			U		Y	1		54,580.14
4033	4222	D	E			X		DISC				X			U		Y	1		-54,580.14
Sub-Total, 4033																				0.00

4080, Disc: Outlays, net =====
770,325.19

4190, Outlays, net (disc. and mand.) =====
770,325.19

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	E									X			U		Y	1		6,770,425.45
0900	4802	C	E					DISC				X			U		Y	1		200.00
0900	4901	C	E									X			U		Y	1		2,435,894.40
0900	4902	C	E					DISC				X			U		Y			10,788,023.98
Sub-Total, 0900																				19,994,543.83

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		59,002,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				59,002,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				59,002,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				59,002,000.00
1940	4620	C	E		A										U		Y			-38,121,351.40
1940	4720	C	E		A										U		Y			-886,104.77
Sub-Total, 1940																				-39,007,456.17

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		6,770,425.45
3030	4802	C	E					DISC				X			U		Y	1		200.00
3030	4901	C	E									X			U		Y	1		2,435,894.40
3030	4902	C	E					DISC				X			U		Y			10,788,023.98
Sub-Total, 3030																				19,994,543.83
3040	4802	C	E					DISC				X			U		Y	1		-200.00
3040	4902	C	E					DISC				X			U		Y			-10,788,023.98
Sub-Total, 3040																				-10,788,223.98
3090	4801	C	E												U		Y	1		6,770,425.45
3090	4901	C	E												U		Y	1		2,435,894.40
Sub-Total, 3090																				9,206,319.85

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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)																				=====
																				9,206,319.85

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				59,002,000.00
4010	4802	C	E					DISC				X			U		Y	1		200.00
4010	4902	C	E					DISC				X			U		Y			10,788,023.98
Sub-Total, 4010																				10,788,223.98
4020, Disc: Total outlays, gross																				=====
																				10,788,223.98
4070, Disc: Budget authority, net																				=====
																				59,002,000.00
4080, Disc: Outlays, net																				=====
																				10,788,223.98
4180, Budget authority, net (disc. and mand.)																				=====
																				59,002,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				10,788,223.98

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -05/09-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		838,719.53
3000	4901	C	B									X			E		N	1		44,645.64
Sub-Total, 3000																				883,365.17

3020, Obligated balance, start of year (net) =====
883,365.17

3031	4801	C	B									X			E		N	1		-838,719.53
3031	4801	C	E									X			E		N	1		622,886.93
3031	4901	C	B									X			E		N	1		-44,645.64
3031	4901	C	E									X			E		N	1		132,610.80
3031	4902	C	E					DISC				X			E		N			126,479.86
Sub-Total, 3031																				-1,387.58

3040	4902	C	E					DISC				X			E		N			-126,479.86
3090	4801	C	E												E		N	1		622,886.93
3090	4901	C	E												E		N	1		132,610.80
Sub-Total, 3090																				755,497.73

3100, Obligated balance, end of year (net) =====
755,497.73

BA & O, Net

4011	4902	C	E					DISC				X			E		N			126,479.86
4020, Disc: Total outlays, gross																				=====
																				126,479.86
4080, Disc: Outlays, net																				=====
																				126,479.86
4190, Outlays, net (disc. and mand.)																				=====
																				126,479.86

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		1,725,983.74
3000	4901	C	B									X		E		N	1		3,588,712.28
Sub-Total, 3000																			5,314,696.02
3020, Obligated balance, start of year (net)																			===== 5,314,696.02
3031	4801	C	B									X		E		N	1		-1,725,983.74
3031	4801	C	E									X		E		N	1		1,413,189.46
3031	4802	C	B					DISC				X		E		N	1		-1,850.00
3031	4901	C	B									X		E		N	1		-3,588,712.28
3031	4901	C	E									X		E		N	1		553,230.18
3031	4902	C	E					DISC				X		E		N			3,364,843.59
Sub-Total, 3031																			14,717.21
3040	4802	C	B					DISC				X		E		N	1		1,850.00
3040	4902	C	E					DISC				X		E		N			-3,364,843.59
Sub-Total, 3040																			-3,362,993.59
3090	4801	C	E											E		N	1		1,413,189.46
3090	4901	C	E											E		N	1		553,230.18
Sub-Total, 3090																			1,966,419.64
3100, Obligated balance, end of year (net)																			===== 1,966,419.64

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	1		-1,850.00
4011	4902	C	E					DISC				X			E		N			3,364,843.59
Sub-Total, 4011																			3,362,993.59	
4020, Disc: Total outlays, gross																			===== 3,362,993.59	
4080, Disc: Outlays, net																			===== 3,362,993.59	
4190, Outlays, net (disc. and mand.)																			===== 3,362,993.59	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		165,690.91
3000	4901	C	B									X			E		N	1		158,370.47
Sub-Total, 3000																				324,061.38

3020, Obligated balance, start of year (net) =====
324,061.38

3031	4801	C	B									X			E		N	1		-165,690.91
3031	4801	C	E									X			E		N	1		57,398.47
3031	4901	C	B									X			E		N	1		-158,370.47
3031	4901	C	E									X			E		N	1		150,128.91
3031	4902	C	E					DISC				X			E		N			116,534.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-116,534.00
3090	4801	C	E												E		N	1		57,398.47
3090	4901	C	E												E		N	1		150,128.91
Sub-Total, 3090																				207,527.38

3100, Obligated balance, end of year (net) =====
207,527.38

BA & O, Net

4011	4902	C	E					DISC				X			E		N			116,534.00
4020, Disc: Total outlays, gross																				=====
																				116,534.00
4080, Disc: Outlays, net																				=====
																				116,534.00
4190, Outlays, net (disc. and mand.)																				=====
																				116,534.00

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /08-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		434,834.95
3000	4901	C	B									X		E		N	1		765,376.03
Sub-Total, 3000																			1,200,210.98

3020, Obligated balance, start of year (net) =====
1,200,210.98

3031	4801	C	B									X		E		N	1		-434,834.95
3031	4901	C	B									X		E		N	1		-765,376.03
3031	4901	C	E									X		E		N	1		613,608.74
3031	4902	C	E					DISC				X		E		N			586,602.24
3031	4982	C	E					DISC				X		E		N			2,700.00
Sub-Total, 3031																			2,700.00

3040	4902	C	E					DISC				X		E		N			-586,602.24
3040	4982	C	E					DISC				X		E		N			-2,700.00
Sub-Total, 3040																			-589,302.24

3090	4901	C	E											E		N	1		613,608.74
3100, Obligated balance, end of year (net)																			=====
																			613,608.74

BA & O, Net

4011	4902	C	E					DISC				X		E		N			586,602.24
4011	4982	C	E					DISC				X		E		N			2,700.00
Sub-Total, 4011																			589,302.24

4020, Disc: Total outlays, gross =====
589,302.24

4080, Disc: Outlays, net =====
589,302.24

4190, Outlays, net (disc. and mand.) =====
589,302.24

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		209,689.80
3000	4901	C	B									X			E		N	1		601,978.92
Sub-Total, 3000																				811,668.72

3020, Obligated balance, start of year (net) =====
811,668.72

3031	4801	C	B									X			E		N	1		-209,689.80
3031	4801	C	E									X			E		N	1		500,121.52
3031	4901	C	B									X			E		N	1		-601,978.92
3031	4901	C	E									X			E		N	1		236,078.20
3031	4902	C	E					DISC				X			E		N			75,469.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-75,469.00
3090	4801	C	E												E		N	1		500,121.52
3090	4901	C	E												E		N	1		236,078.20
Sub-Total, 3090																				736,199.72

3100, Obligated balance, end of year (net) =====
736,199.72

BA & O, Net

4011	4902	C	E					DISC				X			E		N			75,469.00
4020, Disc: Total outlays, gross																				=====
																				75,469.00

4080, Disc: Outlays, net =====
75,469.00

4190, Outlays, net (disc. and mand.) =====
75,469.00

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		590,373.71
3000	4901	C	B									X		E		N	1		102,324.97
Sub-Total, 3000																			692,698.68
3020, Obligated balance, start of year (net)																			=====
																			692,698.68
3031	4801	C	B									X		E		N	1		-590,373.71
3031	4801	C	E									X		E		N	1		580,622.81
3031	4901	C	B									X		E		N	1		-102,324.97
3031	4901	C	E									X		E		N	1		88,421.55
3031	4902	C	E					DISC				X		E		N			23,654.32
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-23,654.32
3090	4801	C	E											E		N	1		580,622.81
3090	4901	C	E											E		N	1		88,421.55
Sub-Total, 3090																			669,044.36
3100, Obligated balance, end of year (net)																			=====
																			669,044.36
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			23,654.32
4020, Disc: Total outlays, gross																			=====
																			23,654.32
4033	4972	D	E				X	DISC				X		E		N			-153.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-153.75
4052	4972	D	E				X	DISC				X		E		N			153.75
4060, Disc: Additional offsets against BA only (total)																			=====
																			153.75
4080, Disc: Outlays, net																			=====
																			23,500.57

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				(disc. and mand.)	=====
																					23,500.57

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /06-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		389,055.14
3000	4901	C	B									X			E		N	1		33,151.22
Sub-Total, 3000																				422,206.36

3020, Obligated balance, start of year (net) =====
422,206.36

3031	4801	C	B									X			E		N	1		-389,055.14
3031	4801	C	E									X			E		N	1		389,055.14
3031	4901	C	B									X			E		N	1		-33,151.22
3031	4901	C	E									X			E		N	1		33,151.22
Sub-Total, 3031																				0.00

3090	4801	C	E												E		N	1		389,055.14
3090	4901	C	E												E		N	1		33,151.22
Sub-Total, 3090																				422,206.36

3100, Obligated balance, end of year (net) =====
422,206.36

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-98.90
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-98.90

4052	4972	D	E			X		DISC				X			E		N			98.90
4060, Disc: Additional offsets against BA only (total)																				=====
																				98.90

4080, Disc: Outlays, net =====
-98.90

4190, Outlays, net (disc. and mand.) =====
-98.90

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Office Buildings
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /05-0123 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		238,087.55
3000	4901	C	B									X			E		N	1		74,431.24
Sub-Total, 3000																			312,518.79	
3020, Obligated balance, start of year (net)																				=====
																				312,518.79
3031	4801	C	B									X			E		N	1		-238,087.55
3031	4801	C	E									X			E		N	1		242,394.35
3031	4901	C	B									X			E		N	1		-74,431.24
3031	4901	C	E									X			E		N	1		70,124.44
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		242,394.35
3090	4901	C	E												E		N	1		70,124.44
Sub-Total, 3090																			312,518.79	
3100, Obligated balance, end of year (net)																				=====
																				312,518.79

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Health and Fitness Facility
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		-36,682.31
0900	4801	C	E									X		U		N	4		16,064.40
0900	4901	C	B									X		U		N	4		-8,835.49
0900	4901	C	E									X		U		N	4		12,994.91
0900	4902	C	E					DISC	BAL			X		U		N			217,237.50
Sub-Total, 0900																			200,779.01

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		380,237.11
1000	4801	C	B									X		U		N	4		-36,682.31
1000	4901	C	B									X		U		N	4		-8,835.49
Sub-Total, 1000																			334,719.31
1050, Unob Bal: Unobligated balance (total)																			=====
																			334,719.31
1700	4252	D	E			X		DISC				X		U		N			78,062.37
1750, BA: Disc: Spending auth: Total																			=====
																			78,062.37
1900, Budget authority total (disc. and mand.)																			=====
																			78,062.37
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			412,781.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Senate Office Buildings
 Treasury Account: Senate Health and Fitness Facility
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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	4		36,682.31
3000	4901	C	B									X		U		N	4		8,835.49
Sub-Total, 3000																			45,517.80

3020, Obligated balance, start of year (net) =====
45,517.80

3030	4801	C	B									X		U		N	4		-36,682.31
3030	4801	C	E									X		U		N	4		16,064.40
3030	4901	C	B									X		U		N	4		-8,835.49
3030	4901	C	E									X		U		N	4		12,994.91
3030	4902	C	E					DISC BAL				X		U		N			217,237.50
Sub-Total, 3030																			200,779.01

3040	4902	C	E					DISC BAL				X		U		N			-217,237.50
3090	4801	C	E											U		N	4		16,064.40
3090	4901	C	E											U		N	4		12,994.91
Sub-Total, 3090																			29,059.31

3100, Obligated balance, end of year (net) =====
29,059.31

BA & O, Net

4000, Disc: Budget authority, gross =====
78,062.37

4011	4902	C	E					DISC BAL				X		U		N			217,237.50
4020, Disc: Total outlays, gross																			=====
																			217,237.50

4033	4252	D	E				X	DISC				X		U		N			-78,062.37
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-78,062.37

4080, Disc: Outlays, net =====
139,175.13

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Senate Office Buildings
 Treasury Account:
 Budget Account Id: 001-15-0123 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		
<u>Change in Obl Bal</u>																				
3000																				23,608,556.83
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,608,556.83
3020																				23,608,556.83
3020, Obligated balance, start of year (net)																				23,608,556.83
3030																				23,268,905.16
3030, Ob Bal: Obligations incurred: Unexpired accounts																				23,268,905.16
3031																				16,029.63
3031, Ob Bal: Obligations incurred: Expired accounts																				16,029.63
3040																				-19,013,958.94
3040, Ob Bal: Outlays (gross)																				-19,013,958.94
3090																				27,879,532.68
3090, Ob Bal: EOY: Unpaid obligations (gross)																				27,879,532.68
3100																				27,879,532.68
3100, Obligated balance, end of year (net)																				27,879,532.68

BA & O, Net

4000																				74,470,062.37
4000, Disc: Budget authority, gross																				74,470,062.37
4010																				10,788,715.32
4010, Disc: Outlays from new authority																				10,788,715.32
4011																				8,225,243.62
4011, Disc: Outlays from balances																				8,225,243.62
4020																				19,013,958.94
4020, Disc: Total outlays, gross																				19,013,958.94
4030																				-38,132.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-38,132.68
4033																				-40,182.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-40,182.34
4040																				-78,315.02
4040, Disc: Offsets against gross BA and outlays (total)																				-78,315.02
4052																				252.65
4052, Disc: Offset, BA: Collection cred to expired accts																				252.65
4060																				252.65
4060, Disc: Additional offsets against BA only (total)																				252.65

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Senate Office Buildings
 Treasury Account:
 Budget Account Id: 001-15-0123 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
4070, Disc: Budget authority, net																			===== 74,392,000.00
4080, Disc: Outlays, net																			===== 18,935,643.92
4180, Budget authority, net (disc. and mand.)																			===== 74,392,000.00
4190, Outlays, net (disc. and mand.)																			===== 18,935,643.92

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-2,106.45
0900	4801	C	E									X			U		N	1		5,623.44
0900	4901	C	B									X			U		N	1		-49,635.67
0900	4901	C	E									X			U		N	1		43,598.43
0900	4902	C	E					DISC	BAL			X			U		N			1,675.83
Sub-Total, 0900																			-844.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		109,267.81
1000	4222	D	B				X	DISC				X			U		N	1		1,940.67
1000	4801	C	B									X			U		N	1		-2,106.45
1000	4901	C	B									X			U		N	1		-49,635.67
Sub-Total, 1000																			59,466.36	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			59,466.36	
1700	4222	D	B				X	DISC				X			U		N	1		-1,940.67
1700	4222	D	E				F	DISC				X			U		N	1		1,940.67
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			59,466.36	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		2,106.45
3000	4901	C	B									X			U		N	1		49,635.67
Sub-Total, 3000																				51,742.12

3020, Obligated balance, start of year (net) =====
51,742.12

3030	4801	C	B									X			U		N	1		-2,106.45
3030	4801	C	E									X			U		N	1		5,623.44
3030	4901	C	B									X			U		N	1		-49,635.67
3030	4901	C	E									X			U		N	1		43,598.43
3030	4902	C	E					DISC BAL				X			U		N			1,675.83
Sub-Total, 3030																				-844.42

3040	4902	C	E					DISC BAL				X			U		N			-1,675.83
3090	4801	C	E												U		N	1		5,623.44
3090	4901	C	E												U		N	1		43,598.43
Sub-Total, 3090																				49,221.87

3100, Obligated balance, end of year (net) =====
49,221.87

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N			1,675.83
4020, Disc: Total outlays, gross																				=====
																				1,675.83

4030	4222	D	E			F		DISC				X			U		N	1		-1,940.67
4033	4222	D	B			X		DISC				X			U		N	1		1,940.67
4080, Disc: Outlays, net																				=====
																				1,675.83

4190, Outlays, net (disc. and mand.) =====
1,675.83

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	E									X				U		N	1	4,345,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X			U		N	1	53,360,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				53,360,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				53,360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				53,360,000.00

Change in Obl Bal

3030	4801	C	E									X				U		N	1	4,345,000.00
3090	4801	C	E													U		N	1	4,345,000.00
3100, Obligated balance, end of year (net)																				=====
																				4,345,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				53,360,000.00
4070, Disc: Budget authority, net																				=====
																				53,360,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				53,360,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-4,114,661.85
0900	4801	C	E									X			U		N	1		3,278,586.74
0900	4901	C	B									X			U		N	1		-305,490.67
0900	4901	C	E									X			U		N	1		744,508.32
0900	4902	C	E					DISC				X			U		N			2,309,311.74
Sub-Total, 0900																			1,912,254.28	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		17,330,815.72
1000	4801	C	B									X			U		N	1		-4,114,661.85
1000	4901	C	B									X			U		N	1		-305,490.67
Sub-Total, 1000																			12,910,663.20	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,910,663.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,910,663.20	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,114,661.85
3000	4901	C	B									X			U		N	1		305,490.67
Sub-Total, 3000																			4,420,152.52	
3020, Obligated balance, start of year (net)																			=====	
																			4,420,152.52	
3030	4801	C	B									X			U		N	1		-4,114,661.85
3030	4801	C	E									X			U		N	1		3,278,586.74
3030	4901	C	B									X			U		N	1		-305,490.67
3030	4901	C	E									X			U		N	1		744,508.32
3030	4902	C	E					DISC				X			U		N			2,309,311.74
Sub-Total, 3030																			1,912,254.28	
3040	4902	C	E					DISC				X			U		N			-2,309,311.74
3090	4801	C	E												U		N	1		3,278,586.74

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	744,508.32
Sub-Total, 3090																				4,023,095.06
3100, Obligated balance, end of year (net)																				=====
																				4,023,095.06

BA & O, Net

4011	4902	C	E					DISC				X				U		N		2,309,311.74
4020, Disc: Total outlays, gross																				=====
																				2,309,311.74
4080, Disc: Outlays, net																				=====
																				2,309,311.74
4190, Outlays, net (disc. and mand.)																				=====
																				2,309,311.74

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-15,951,635.88
0900	4801	C	E									X			U		N	1		15,924,399.60
0900	4901	C	B									X			U		N	1		-248,169.93
0900	4901	C	E									X			U		N	1		75,327.67
0900	4902	C	E					DISC				X			U		N			429,341.41
Sub-Total, 0900																			229,262.87	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		21,357,036.76
1000	4801	C	B									X			U		N	1		-15,951,635.88
1000	4901	C	B									X			U		N	1		-248,169.93
Sub-Total, 1000																			5,157,230.95	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,157,230.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,157,230.95	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,951,635.88
3000	4901	C	B									X			U		N	1		248,169.93
Sub-Total, 3000																			16,199,805.81	
3020, Obligated balance, start of year (net)																			=====	
																			16,199,805.81	
3030	4801	C	B									X			U		N	1		-15,951,635.88
3030	4801	C	E									X			U		N	1		15,924,399.60
3030	4901	C	B									X			U		N	1		-248,169.93
3030	4901	C	E									X			U		N	1		75,327.67
3030	4902	C	E					DISC				X			U		N			429,341.41
Sub-Total, 3030																			229,262.87	
3040	4902	C	E					DISC				X			U		N			-429,341.41
3090	4801	C	E												U		N	1		15,924,399.60

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	75,327.67	
Sub-Total, 3090																				15,999,727.27	
3100, Obligated balance, end of year (net)																					===== 15,999,727.27

BA & O, Net

4011	4902	C	E					DISC					X			U			N	429,341.41
4020, Disc: Total outlays, gross																				===== 429,341.41
4080, Disc: Outlays, net																				===== 429,341.41
4190, Outlays, net (disc. and mand.)																				===== 429,341.41

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-202,224.41
0900	4801	C	E									X			U		N	1		2,583,305.82
0900	4901	C	B									X			U		N	1		-213,030.04
0900	4901	C	E									X			U		N	1		197,707.13
0900	4902	C	E					DISC				X			U		N			455,899.97
Sub-Total, 0900																			2,821,658.47	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		9,589,685.58
1000	4801	C	B									X			U		N	1		-202,224.41
1000	4901	C	B									X			U		N	1		-213,030.04
Sub-Total, 1000																			9,174,431.13	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,174,431.13	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,174,431.13	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		202,224.41
3000	4901	C	B									X			U		N	1		213,030.04
Sub-Total, 3000																			415,254.45	
3020, Obligated balance, start of year (net)																			=====	
																			415,254.45	
3030	4801	C	B									X			U		N	1		-202,224.41
3030	4801	C	E									X			U		N	1		2,583,305.82
3030	4901	C	B									X			U		N	1		-213,030.04
3030	4901	C	E									X			U		N	1		197,707.13
3030	4902	C	E					DISC				X			U		N			455,899.97
Sub-Total, 3030																			2,821,658.47	
3040	4902	C	E					DISC				X			U		N			-455,899.97
3090	4801	C	E												U		N	1		2,583,305.82

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	197,707.13
Sub-Total, 3090																			2,781,012.95
3100, Obligated balance, end of year (net)																			=====
																			2,781,012.95

BA & O, Net

4011	4902	C	E					DISC				X			U		N		455,899.97
4020, Disc: Total outlays, gross																			=====
																			455,899.97
4080, Disc: Outlays, net																			=====
																			455,899.97
4190, Outlays, net (disc. and mand.)																			=====
																			455,899.97

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-2,263,834.52
0900	4801	C	E									X		U		Y	1		1,814,567.56
0900	4901	C	B									X		U		Y	1		-212,921.52
0900	4901	C	E									X		U		Y	1		270,461.56
0900	4902	C	E					DISC				X		U		Y			421,195.34
Sub-Total, 0900																			29,468.42

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		5,287,097.11
1000	4801	C	B									X		U		Y	1		-2,263,834.52
1000	4901	C	B									X		U		Y	1		-212,921.52
Sub-Total, 1000																			2,810,341.07

1050, Unob Bal: Unobligated balance (total) =====
2,810,341.07

1930, Total budgetary resources avail (disc. and mand.) =====
2,810,341.07

1940	4620	C	E		A									U		Y			-2,780,872.65
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Change in Obl Bal

3000	4801	C	B									X		U		Y	1		2,263,834.52
3000	4901	C	B									X		U		Y	1		212,921.52
Sub-Total, 3000																			2,476,756.04

3020, Obligated balance, start of year (net) =====
2,476,756.04

3030	4801	C	B									X		U		Y	1		-2,263,834.52
3030	4801	C	E									X		U		Y	1		1,814,567.56
3030	4901	C	B									X		U		Y	1		-212,921.52
3030	4901	C	E									X		U		Y	1		270,461.56
3030	4902	C	E					DISC				X		U		Y			421,195.34
Sub-Total, 3030																			29,468.42

3040	4902	C	E					DISC				X		U		Y			-421,195.34
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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	1,814,567.56	
3090	4901	C	E													U		Y	1	270,461.56	
Sub-Total, 3090																				2,085,029.12	
3100, Obligated balance, end of year (net)																					=====
																				2,085,029.12	

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		421,195.34
4020, Disc: Total outlays, gross																				=====
																				421,195.34
4080, Disc: Outlays, net																				=====
																				421,195.34
4190, Outlays, net (disc. and mand.)																				=====
																				421,195.34

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		564,322.63
0900	4802	C	E					DISC				X			U		Y	1		1,175.00
0900	4901	C	E									X			U		Y	1		1,691,392.04
0900	4902	C	E					DISC				X			U		Y			8,665,019.06
Sub-Total, 0900																				10,921,908.73

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		47,106,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				47,106,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				47,106,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				47,106,000.00
1940	4620	C	E		A										U		Y			-36,115,164.27
1940	4720	C	E		A										U		Y			-68,927.00
Sub-Total, 1940																				-36,184,091.27

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		564,322.63
3030	4802	C	E					DISC				X			U		Y	1		1,175.00
3030	4901	C	E									X			U		Y	1		1,691,392.04
3030	4902	C	E					DISC				X			U		Y			8,665,019.06
Sub-Total, 3030																				10,921,908.73
3040	4802	C	E					DISC				X			U		Y	1		-1,175.00
3040	4902	C	E					DISC				X			U		Y			-8,665,019.06
Sub-Total, 3040																				-8,666,194.06
3090	4801	C	E												U		Y	1		564,322.63
3090	4901	C	E												U		Y	1		1,691,392.04
Sub-Total, 3090																				2,255,714.67

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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)																				=====
																				2,255,714.67

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				47,106,000.00
4010	4802	C	E					DISC				X			U		Y	1		1,175.00
4010	4902	C	E					DISC				X			U		Y			8,665,019.06
Sub-Total, 4010																				8,666,194.06
4020, Disc: Total outlays, gross																				=====
																				8,666,194.06
4070, Disc: Budget authority, net																				=====
																				47,106,000.00
4080, Disc: Outlays, net																				=====
																				8,666,194.06
4180, Budget authority, net (disc. and mand.)																				=====
																				47,106,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				8,666,194.06

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05/09-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		782,723.48
3000	4901	C	B									X			E		N	1		436,825.49
Sub-Total, 3000																				1,219,548.97

3020, Obligated balance, start of year (net) =====
1,219,548.97

3031	4801	C	B									X			E		N	1		-782,723.48
3031	4801	C	E									X			E		N	1		66,028.71
3031	4901	C	B									X			E		N	1		-436,825.49
3031	4901	C	E									X			E		N	1		413,837.98
3031	4902	C	E					DISC				X			E		N			737,417.76
Sub-Total, 3031																				-2,264.52

3040	4902	C	E					DISC				X			E		N			-737,417.76
3090	4801	C	E												E		N	1		66,028.71
3090	4901	C	E												E		N	1		413,837.98
Sub-Total, 3090																				479,866.69

3100, Obligated balance, end of year (net) =====
479,866.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N			737,417.76
4020, Disc: Total outlays, gross																				=====
																				737,417.76
4080, Disc: Outlays, net																				=====
																				737,417.76
4190, Outlays, net (disc. and mand.)																				=====
																				737,417.76

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		1,189,421.57
3000	4901	C	B									X			E		N	1		2,755,652.47
Sub-Total, 3000																				3,945,074.04
3020, Obligated balance, start of year (net)																				=====
																				3,945,074.04
3031	4801	C	B									X			E		N	1		-1,189,421.57
3031	4801	C	E									X			E		N	1		245,896.06
3031	4802	C	B					DISC				X			E		N	1		-540.00
3031	4802	C	E					DISC				X			E		N	1		540.00
3031	4901	C	B									X			E		N	1		-2,755,652.47
3031	4901	C	E									X			E		N	1		469,094.15
3031	4902	C	E					DISC				X			E		N			2,988,417.18
Sub-Total, 3031																				-241,666.65
3040	4802	C	B					DISC				X			E		N	1		540.00
3040	4802	C	E					DISC				X			E		N	1		-540.00
3040	4902	C	E					DISC				X			E		N			-2,988,417.18
Sub-Total, 3040																				-2,988,417.18
3090	4801	C	E												E		N	1		245,896.06
3090	4901	C	E												E		N	1		469,094.15
Sub-Total, 3090																				714,990.21
3100, Obligated balance, end of year (net)																				=====
																				714,990.21

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-540.00
4011	4802	C	E					DISC				X			E		N	1		540.00
4011	4902	C	E					DISC				X			E		N			2,988,417.18
Sub-Total, 4011																			2,988,417.18	
4020, Disc: Total outlays, gross																			=====	
																			2,988,417.18	
4030	4222	D	B			F		DISC				X			E		N	1		200,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-200,000.00
Sub-Total, 4030																			0.00	
4052	4222	D	B			F		DISC				X			E		N	1		-200,000.00
4052	4222	D	E			F		DISC				X			E		N	1		200,000.00
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			=====	
																			2,988,417.18	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,988,417.18	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		459,179.52
3000	4901	C	B									X			E		N	1		269,179.82
Sub-Total, 3000																				728,359.34

3020, Obligated balance, start of year (net) =====
728,359.34

3031	4801	C	B									X			E		N	1		-459,179.52
3031	4801	C	E									X			E		N	1		391,435.63
3031	4901	C	B									X			E		N	1		-269,179.82
3031	4901	C	E									X			E		N	1		164,109.11
3031	4902	C	E					DISC				X			E		N			172,814.60
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-172,814.60
3090	4801	C	E												E		N	1		391,435.63
3090	4901	C	E												E		N	1		164,109.11
Sub-Total, 3090																				555,544.74

3100, Obligated balance, end of year (net) =====
555,544.74

BA & O, Net

4011	4902	C	E					DISC				X			E		N			172,814.60
4020, Disc: Total outlays, gross																				=====
																				172,814.60

4080, Disc: Outlays, net =====
172,814.60

4190, Outlays, net (disc. and mand.) =====
172,814.60

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		101,180.30
3000	4901	D	B									X			E		N	1		-138,922.50
Sub-Total, 3000																				-37,742.20

3020, Obligated balance, start of year (net) =====
-37,742.20

3031	4801	C	B									X			E		N	1		-101,180.30
3031	4801	C	E									X			E		N	1		102,119.53
3031	4901	D	B									X			E		N	1		138,922.50
3031	4901	D	E									X			E		N	1		-144,016.33
3031	4902	C	E					DISC				X			E		N			4,154.60
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-4,154.60
3090	4801	C	E												E		N	1		102,119.53
3090	4901	D	E												E		N	1		-144,016.33
Sub-Total, 3090																				-41,896.80

3100, Obligated balance, end of year (net) =====
-41,896.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N			4,154.60
4020, Disc: Total outlays, gross																				=====
																				4,154.60

4080, Disc: Outlays, net =====
4,154.60

4190, Outlays, net (disc. and mand.) =====
4,154.60

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03/07-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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			E		N	1		84,197.80
3020, Obligated balance, start of year (net)																				=====
																				84,197.80
3031	4901	C	B									X			E		N	1		-84,197.80
3031	4901	C	E									X			E		N	1		84,197.80
3031	4902	D	E					DISC				X			E		N			-868.13
Sub-Total, 3031																				-868.13
3040	4902	D	E					DISC				X			E		N			868.13
3090	4901	C	E												E		N	1		84,197.80
3100, Obligated balance, end of year (net)																				=====
																				84,197.80

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-868.13
4020, Disc: Total outlays, gross																				=====
																				-868.13
4080, Disc: Outlays, net																				=====
																				-868.13
4190, Outlays, net (disc. and mand.)																				=====
																				-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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /07-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		163,680.55
3000	4901	C	B									X			E		N	1		40,634.79
Sub-Total, 3000																				204,315.34

3020, Obligated balance, start of year (net) =====
204,315.34

3031	4801	C	B									X			E		N	1		-163,680.55
3031	4801	C	E									X			E		N	1		185,275.27
3031	4901	C	B									X			E		N	1		-40,634.79
3031	4901	C	E									X			E		N	1		16,741.65
3031	4902	C	E					DISC				X			E		N			2,298.42
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-2,298.42
3090	4801	C	E												E		N	1		185,275.27
3090	4901	C	E												E		N	1		16,741.65
Sub-Total, 3090																				202,016.92

3100, Obligated balance, end of year (net) =====
202,016.92

BA & O, Net

4011	4902	C	E					DISC				X			E		N			2,298.42
4020, Disc: Total outlays, gross																				=====
																				2,298.42
4080, Disc: Outlays, net																				=====
																				2,298.42
4190, Outlays, net (disc. and mand.)																				=====
																				2,298.42

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		158,417.56
3000	4901	C	B									X		E		N	1		17,642.23
Sub-Total, 3000																			176,059.79

3020, Obligated balance, start of year (net) =====
176,059.79

3031	4801	C	B									X		E		N	1		-158,417.56
3031	4801	C	E									X		E		N	1		155,649.46
3031	4901	C	B									X		E		N	1		-17,642.23
3031	4901	C	E									X		E		N	1		15,797.05
3031	4902	C	E					DISC				X		E		N			4,613.28
3031	4982	C	E					DISC				X		E		N			0.22
Sub-Total, 3031																			0.22

3040	4902	C	E					DISC				X		E		N			-4,613.28
3040	4982	C	E					DISC				X		E		N			-0.22
Sub-Total, 3040																			-4,613.50

3090	4801	C	E											E		N	1		155,649.46
3090	4901	C	E											E		N	1		15,797.05
Sub-Total, 3090																			171,446.51

3100, Obligated balance, end of year (net) =====
171,446.51

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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				X			E		N			4,613.28
4011	4982	C	E					DISC				X			E		N			0.22
Sub-Total, 4011																				4,613.50
4020, Disc: Total outlays, gross																				===== 4,613.50
4080, Disc: Outlays, net																				===== 4,613.50
4190, Outlays, net (disc. and mand.)																				===== 4,613.50

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /06-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		27,566.35
3000	4901	C	B									X			E		N	1		6,435.76
Sub-Total, 3000																			34,002.11	
3020, Obligated balance, start of year (net)																				=====
																				34,002.11
3031	4801	C	B									X			E		N	1		-27,566.35
3031	4801	C	E									X			E		N	1		27,566.35
3031	4901	C	B									X			E		N	1		-6,435.76
3031	4901	C	E									X			E		N	1		6,435.76
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		27,566.35
3090	4901	C	E												E		N	1		6,435.76
Sub-Total, 3090																			34,002.11	
3100, Obligated balance, end of year (net)																				=====
																				34,002.11

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House Office Buildings
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /05-0127 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		648.64
3000	4901	C	B									X			E		N	1		1,969.44
Sub-Total, 3000																				2,618.08
3020, Obligated balance, start of year (net)																				=====
																				2,618.08
3031	4801	C	B									X			E		N	1		-648.64
3031	4801	C	E									X			E		N	1		648.64
3031	4901	C	B									X			E		N	1		-1,969.44
3031	4901	C	E									X			E		N	1		1,969.44
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		648.64
3090	4901	C	E												E		N	1		1,969.44
Sub-Total, 3090																				2,618.08
3100, Obligated balance, end of year (net)																				=====
																				2,618.08

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House of Representatives Gymnasium
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-1,163.00
0900	4801	C	E									X			U		N	3		6,090.68
0900	4901	C	B									X			U		N	3		-7,292.77
0900	4901	C	E									X			U		N	3		2,097.23
0900	4902	C	E					DISC	BAL			X			U		N			11,425.36
Sub-Total, 0900																			11,157.50	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		46,145.06
1000	4801	C	B									X			U		N	3		-1,163.00
1000	4901	C	B									X			U		N	3		-7,292.77
Sub-Total, 1000																			37,689.29	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			37,689.29	
1700	4252	D	E				X	DISC				X			U		N			3,050.00
1750, BA: Disc: Spending auth: Total																			=====	
																			3,050.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,050.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			40,739.29	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Office Buildings
 Treasury Account: House of Representatives Gymnasium
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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		1,163.00
3000	4901	C	B									X			U		N	3		7,292.77
Sub-Total, 3000																				8,455.77

3020, Obligated balance, start of year (net) =====
8,455.77

3030	4801	C	B									X			U		N	3		-1,163.00
3030	4801	C	E									X			U		N	3		6,090.68
3030	4901	C	B									X			U		N	3		-7,292.77
3030	4901	C	E									X			U		N	3		2,097.23
3030	4902	C	E					DISC	BAL			X			U		N			11,425.36
Sub-Total, 3030																				11,157.50

3040	4902	C	E					DISC	BAL			X			U		N			-11,425.36
3090	4801	C	E												U		N	3		6,090.68
3090	4901	C	E												U		N	3		2,097.23
Sub-Total, 3090																				8,187.91

3100, Obligated balance, end of year (net) =====
8,187.91

BA & O, Net

4000, Disc: Budget authority, gross =====
3,050.00

4011	4902	C	E					DISC	BAL			X			U		N			11,425.36
4020, Disc: Total outlays, gross																				=====
																				11,425.36

4033	4252	D	E				X	DISC				X			U		N			-3,050.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,050.00

4080, Disc: Outlays, net =====
8,375.36

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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																					=====
																					8,375.36

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, House Office Buildings
 Treasury Account:
 Budget Account Id: 001-15-0127 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																					29,928,599.98
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				29,928,599.98	
3020																					29,928,599.98
3020, Obligated balance, start of year (net)																				29,928,599.98	
3030																					20,269,865.85
3030, Ob Bal: Obligations incurred: Unexpired accounts																				20,269,865.85	
3031																					-244,799.08
3031, Ob Bal: Obligations incurred: Expired accounts																				-244,799.08	
3040																					-16,203,891.64
3040, Ob Bal: Outlays (gross)																				-16,203,891.64	
3090																					33,749,775.11
3090, Ob Bal: EOY: Unpaid obligations (gross)																				33,749,775.11	
3100																					33,749,775.11
3100, Obligated balance, end of year (net)																				33,749,775.11	

BA & O, Net

4000																					100,469,050.00
4000, Disc: Budget authority, gross																				100,469,050.00	
4010																					8,666,194.06
4010, Disc: Outlays from new authority																				8,666,194.06	
4011																					7,537,697.58
4011, Disc: Outlays from balances																				7,537,697.58	
4020																					16,203,891.64
4020, Disc: Total outlays, gross																				16,203,891.64	
4030																					-1,940.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-1,940.67	
4033																					-1,109.33
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-1,109.33	
4040																					-3,050.00
4040, Disc: Offsets against gross BA and outlays (total)																				-3,050.00	
4070																					100,466,000.00
4070, Disc: Budget authority, net																				100,466,000.00	

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 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
4080, Disc: Outlays, net																			=====
																			16,200,841.64
4180, Budget authority, net (disc. and mand.)																			=====
																			100,466,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			16,200,841.64

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: House Historic Buildings Revitalization Trust Fund
 Treasury Account: House Historic Buildings RevitalizationTrust Fund
 Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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

1121	4170	D	E	P				DISC		01	0127	X			U					50,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				50,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				50,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				50,000,000.00
4070, Disc: Budget authority, net																				=====
																				50,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				50,000,000.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
 Treasury Account:
 Budget Account Id: 001-15-1833 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

1121, BA: Disc: Approps transferred from other accounts																				50,000,000.00
<hr/>																				
1160, BA: Disc: Appropriation (total)																				50,000,000.00
<hr/>																				
1900, Budget authority total (disc. and mand.)																				50,000,000.00
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				50,000,000.00
<hr/>																				

BA & O, Net

4000, Disc: Budget authority, gross																				50,000,000.00
<hr/>																				
4070, Disc: Budget authority, net																				50,000,000.00
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				50,000,000.00
<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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		12,474.13
1050, Unob Bal: Unobligated balance (total)																				=====
																				12,474.13
1701	4251	C	E			F		DISC				X				U	N	1		-144,759.61
1750, BA: Disc: Spending auth: Total																				=====
																				-144,759.61
1900, Budget authority total (disc. and mand.)																				=====
																				-144,759.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-132,285.48

Change in Obl Bal

3050	4251	C	E			F		DISC				X				U	N	1		144,759.61
3091	4251	C	E			F		DISC								U	N	1		144,759.61
3100, Obligated balance, end of year (net)																				=====
																				144,759.61

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-144,759.61
4050	4251	C	E			F		DISC				X				U	N	1		144,759.61
4060, Disc: Additional offsets against BA only (total)																				=====
																				144,759.61

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	E									X				U		N	1	561,992.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X			U		N	1	25,610,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				25,610,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				25,610,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				25,610,000.00

Change in Obl Bal

3030	4801	C	E									X				U		N	1	561,992.00
3090	4801	C	E													U		N	1	561,992.00
3100, Obligated balance, end of year (net)																				=====
																				561,992.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				25,610,000.00
4070, Disc: Budget authority, net																				=====
																				25,610,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				25,610,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-12,744,078.55
0900	4801	C	E									X		U		N	1		11,437,822.35
0900	4901	C	B									X		U		N	1		-606,637.14
0900	4901	C	E									X		U		N	1		1,308,731.67
0900	4902	C	E					DISC				X		U		N			2,371,529.56
Sub-Total, 0900																			1,767,367.89

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		62,556,382.52
1000	4801	C	B									X		U		N	1		-12,744,078.55
1000	4901	C	B									X		U		N	1		-606,637.14
Sub-Total, 1000																			49,205,666.83
1050, Unob Bal: Unobligated balance (total)																			=====
																			49,205,666.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			49,205,666.83

Change in Obl Bal

3000	4801	C	B									X		U		N	1		12,744,078.55
3000	4901	C	B									X		U		N	1		606,637.14
Sub-Total, 3000																			13,350,715.69
3020, Obligated balance, start of year (net)																			=====
																			13,350,715.69
3030	4801	C	B									X		U		N	1		-12,744,078.55
3030	4801	C	E									X		U		N	1		11,437,822.35
3030	4901	C	B									X		U		N	1		-606,637.14
3030	4901	C	E									X		U		N	1		1,308,731.67
3030	4902	C	E					DISC				X		U		N			2,371,529.56
Sub-Total, 3030																			1,767,367.89
3040	4902	C	E					DISC				X		U		N			-2,371,529.56
3090	4801	C	E											U		N	1		11,437,822.35

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	1,308,731.67
Sub-Total, 3090																				12,746,554.02
3100, Obligated balance, end of year (net)																				=====
																				12,746,554.02

BA & O, Net

4011	4902	C	E					DISC					X			U		N		2,371,529.56
4020, Disc: Total outlays, gross																				=====
																				2,371,529.56
4080, Disc: Outlays, net																				=====
																				2,371,529.56
4190, Outlays, net (disc. and mand.)																				=====
																				2,371,529.56

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-718,070.76
0900	4801	C	E									X			U		N	1		430,432.86
0900	4901	C	B									X			U		N	1		-260,522.56
0900	4901	C	E									X			U		N	1		175,217.70
0900	4902	C	E					DISC				X			U		N			385,000.46
Sub-Total, 0900																			12,057.70	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,739,719.80
1000	4801	C	B									X			U		N	1		-718,070.76
1000	4901	C	B									X			U		N	1		-260,522.56
Sub-Total, 1000																			761,126.48	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			761,126.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			761,126.48	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		718,070.76
3000	4901	C	B									X			U		N	1		260,522.56
Sub-Total, 3000																			978,593.32	
3020, Obligated balance, start of year (net)																			=====	
																			978,593.32	
3030	4801	C	B									X			U		N	1		-718,070.76
3030	4801	C	E									X			U		N	1		430,432.86
3030	4901	C	B									X			U		N	1		-260,522.56
3030	4901	C	E									X			U		N	1		175,217.70
3030	4902	C	E					DISC				X			U		N			385,000.46
Sub-Total, 3030																			12,057.70	
3040	4902	C	E					DISC				X			U		N			-385,000.46
3090	4801	C	E												U		N	1		430,432.86

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	175,217.70
Sub-Total, 3090																			605,650.56	
3100, Obligated balance, end of year (net)																			=====	
																			605,650.56	

BA & O, Net

4011	4902	C	E					DISC					X			U		N		385,000.46
4020, Disc: Total outlays, gross																			=====	
																			385,000.46	
4080, Disc: Outlays, net																			=====	
																			385,000.46	
4190, Outlays, net (disc. and mand.)																			=====	
																			385,000.46	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-12,301,470.87
0900	4801	C	E									X			U		N	1		6,753,003.36
0900	4901	C	B									X			U		N	1		-3,739,917.27
0900	4901	C	E									X			U		N	1		3,605,165.07
0900	4902	C	E					DISC				X			U		N			6,623,289.10
Sub-Total, 0900																			940,069.39	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		19,781,045.74
1000	4801	C	B									X			U		N	1		-12,301,470.87
1000	4901	C	B									X			U		N	1		-3,739,917.27
Sub-Total, 1000																			3,739,657.60	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,739,657.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,739,657.60	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		12,301,470.87
3000	4901	C	B									X			U		N	1		3,739,917.27
Sub-Total, 3000																			16,041,388.14	
3020, Obligated balance, start of year (net)																			=====	
																			16,041,388.14	
3030	4801	C	B									X			U		N	1		-12,301,470.87
3030	4801	C	E									X			U		N	1		6,753,003.36
3030	4901	C	B									X			U		N	1		-3,739,917.27
3030	4901	C	E									X			U		N	1		3,605,165.07
3030	4902	C	E					DISC				X			U		N			6,623,289.10
Sub-Total, 3030																			940,069.39	
3040	4902	C	E					DISC				X			U		N			-6,623,289.10
3090	4801	C	E												U		N	1		6,753,003.36

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	3,605,165.07
Sub-Total, 3090																			10,358,168.43	
3100, Obligated balance, end of year (net)																			=====	
																			10,358,168.43	

BA & O, Net

4011	4902	C	E					DISC					X			U		N		6,623,289.10
4020, Disc: Total outlays, gross																			=====	
																			6,623,289.10	
4080, Disc: Outlays, net																			=====	
																			6,623,289.10	
4190, Outlays, net (disc. and mand.)																			=====	
																			6,623,289.10	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-888,836.32
0900	4801	C	E									X			U		N	1		883,767.10
0900	4901	C	B									X			U		N	1		-183,045.45
0900	4901	C	E									X			U		N	1		92,025.63
0900	4902	C	E					DISC				X			U		N			166,857.27
Sub-Total, 0900																			70,768.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,608,288.91
1000	4801	C	B									X			U		N	1		-888,836.32
1000	4901	C	B									X			U		N	1		-183,045.45
Sub-Total, 1000																			536,407.14	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			536,407.14	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			536,407.14	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		888,836.32
3000	4901	C	B									X			U		N	1		183,045.45
Sub-Total, 3000																			1,071,881.77	
3020, Obligated balance, start of year (net)																			=====	
																			1,071,881.77	
3030	4801	C	B									X			U		N	1		-888,836.32
3030	4801	C	E									X			U		N	1		883,767.10
3030	4901	C	B									X			U		N	1		-183,045.45
3030	4901	C	E									X			U		N	1		92,025.63
3030	4902	C	E					DISC				X			U		N			166,857.27
Sub-Total, 3030																			70,768.23	
3040	4902	C	E					DISC				X			U		N			-166,857.27
3090	4801	C	E												U		N	1		883,767.10

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	92,025.63
Sub-Total, 3090																			975,792.73
3100, Obligated balance, end of year (net)																			=====
																			975,792.73

BA & O, Net

4011	4902	C	E					DISC				X			U		N		166,857.27
4020, Disc: Total outlays, gross																			=====
																			166,857.27
4080, Disc: Outlays, net																			=====
																			166,857.27
4190, Outlays, net (disc. and mand.)																			=====
																			166,857.27

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-212,295.19
0900	4801	C	E									X			U		Y	1		181,765.64
0900	4901	C	B									X			U		Y	1		-17,487.54
0900	4901	C	E									X			U		Y	1		35,262.87
0900	4902	C	E					DISC				X			U		Y			53,350.13
Sub-Total, 0900																			40,595.91	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		424,518.67
1000	4801	C	B									X			U		Y	1		-212,295.19
1000	4901	C	B									X			U		Y	1		-17,487.54
Sub-Total, 1000																			194,735.94	

1050, Unob Bal: Unobligated balance (total) =====
194,735.94

1930, Total budgetary resources avail (disc. and mand.) =====
194,735.94

1940 4620 C E A U Y -154,140.03

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		212,295.19
3000	4901	C	B									X			U		Y	1		17,487.54
Sub-Total, 3000																			229,782.73	

3020, Obligated balance, start of year (net) =====
229,782.73

3030	4801	C	B									X			U		Y	1		-212,295.19
3030	4801	C	E									X			U		Y	1		181,765.64
3030	4901	C	B									X			U		Y	1		-17,487.54
3030	4901	C	E									X			U		Y	1		35,262.87
3030	4902	C	E					DISC				X			U		Y			53,350.13
Sub-Total, 3030																			40,595.91	

3040 4902 C E DISC X U -53,350.13

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	181,765.64
3090	4901	C	E													U		Y	1	35,262.87
Sub-Total, 3090																				217,028.51
3100, Obligated balance, end of year (net)																				=====
																				217,028.51

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		53,350.13
4020, Disc: Total outlays, gross																				=====
																				53,350.13
4080, Disc: Outlays, net																				=====
																				53,350.13
4190, Outlays, net (disc. and mand.)																				=====
																				53,350.13

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		48,592,047.44
0900	4802	C	E					DISC				X			U		Y	1		2,475.00
0900	4901	C	E									X			U		Y	1		5,980,002.76
0900	4902	C	E					DISC				X			U		Y			12,081,895.36
Sub-Total, 0900																			66,656,420.56	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		93,523,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			93,523,000.00	
1700	4252	D	E			X		DISC				X			U		Y			694,528.00
1701	4251	D	E			F		DISC				X			U		Y	1		2,565,094.05
1750, BA: Disc: Spending auth: Total																			=====	
																			3,259,622.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			96,782,622.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			96,782,622.05	
1940	4620	C	E		A										U		Y			-34,802,514.79
1940	4720	C	E		A										U		Y			-64,064.65
Sub-Total, 1940																			-34,866,579.44	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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																				
3030	4801	C	E									X			U		Y	1		48,592,047.44
3030	4802	C	E					DISC				X			U		Y	1		2,475.00
3030	4901	C	E									X			U		Y	1		5,980,002.76
3030	4902	C	E					DISC				X			U		Y			12,081,895.36
Sub-Total, 3030																			66,656,420.56	
3040	4802	C	E					DISC				X			U		Y	1		-2,475.00
3040	4902	C	E					DISC				X			U		Y			-12,081,895.36
Sub-Total, 3040																			-12,084,370.36	
3050	4251	D	E			F		DISC				X			U		Y	1		-2,565,094.05
3090	4801	C	E												U		Y	1		48,592,047.44
3090	4901	C	E												U		Y	1		5,980,002.76
Sub-Total, 3090																			54,572,050.20	
3091	4251	D	E			F		DISC							U		Y	1		-2,565,094.05
3100, Obligated balance, end of year (net)																			=====	
																			52,006,956.15	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			96,782,622.05	
4010	4802	C	E					DISC				X			U		Y	1		2,475.00
4010	4902	C	E					DISC				X			U		Y			12,081,895.36
Sub-Total, 4010																			12,084,370.36	
4020, Disc: Total outlays, gross																			=====	
																			12,084,370.36	
4033	4252	D	E			X		DISC				X			U		Y			-694,528.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-694,528.00	
4050	4251	D	E			F		DISC				X			U		Y	1		-2,565,094.05
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-2,565,094.05	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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
4070, Disc: Budget authority, net																				=====
																				93,523,000.00
4080, Disc: Outlays, net																				=====
																				11,389,842.36
4180, Budget authority, net (disc. and mand.)																				=====
																				93,523,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,389,842.36

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -05/09-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		260,174.09
3000	4901	C	B									X			E		N	1		137,083.21
Sub-Total, 3000																				397,257.30

3020, Obligated balance, start of year (net) =====
397,257.30

3031	4801	C	B									X			E		N	1		-260,174.09
3031	4801	C	E									X			E		N	1		7,304.22
3031	4901	C	B									X			E		N	1		-137,083.21
3031	4901	C	E									X			E		N	1		193,118.76
3031	4902	C	E					DISC				X			E		N			196,834.32
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-196,834.32
3090	4801	C	E												E		N	1		7,304.22
3090	4901	C	E												E		N	1		193,118.76
Sub-Total, 3090																				200,422.98

3100, Obligated balance, end of year (net) =====
200,422.98

BA & O, Net

4011	4902	C	E					DISC				X			E		N			196,834.32
4020, Disc: Total outlays, gross																				=====
																				196,834.32

4080, Disc: Outlays, net =====
196,834.32

4190, Outlays, net (disc. and mand.) =====
196,834.32

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		7,656,152.97
3000	4901	C	B									X			E		N	1		8,460,985.80
Sub-Total, 3000																				16,117,138.77
3010	4251	D	B			E		DISC				X			E		N	1		-30,602.00
3020, Obligated balance, start of year (net)																				=====
																				16,086,536.77
3031	4801	C	B									X			E		N	1		-7,656,152.97
3031	4801	C	E									X			E		N	1		4,569,752.14
3031	4881	C	E									X			E		N			73,744.25
3031	4901	C	B									X			E		N	1		-8,460,985.80
3031	4901	C	E									X			E		N	1		3,131,252.60
3031	4902	C	E					DISC				X			E		N			8,416,490.19
3031	4981	C	E									X			E		N			339.24
3031	4982	C	E					DISC				X			E		N			440,585.86
Sub-Total, 3031																				515,025.51
3040	4902	C	E					DISC				X			E		N			-8,416,490.19
3040	4982	C	E					DISC				X			E		N			-440,585.86
Sub-Total, 3040																				-8,857,076.05
3051	4251	D	B			E		DISC				X			E		N	1		30,602.00
3081	4871	D	E									X			E		N			-1,950.59
3081	4971	D	E									X			E		N			-398,772.97
Sub-Total, 3081																				-400,723.56
3090	4801	C	E												E		N	1		4,569,752.14
3090	4871	D	E												E		N			-1,950.59
3090	4881	C	E												E		N			73,744.25
3090	4901	C	E												E		N	1		3,131,252.60
3090	4971	D	E												E		N			-398,772.97
3090	4981	C	E												E		N			339.24
Sub-Total, 3090																				7,374,364.67
3100, Obligated balance, end of year (net)																				=====
																				7,374,364.67

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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	4902	C	E					DISC				X		E		N			8,416,490.19
4011	4982	C	E					DISC				X		E		N			440,585.86
Sub-Total, 4011																			8,857,076.05
4020, Disc: Total outlays, gross																			=====
																			8,857,076.05
4033	4252	D	E			X		DISC				X		E		N			-30,602.00
4033	4972	D	E			X		DISC				X		E		N			-4,633.31
Sub-Total, 4033																			-35,235.31
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-35,235.31
4052	4252	D	E			X		DISC				X		E		N			30,602.00
4052	4972	D	E			X		DISC				X		E		N			4,633.31
Sub-Total, 4052																			35,235.31
4060, Disc: Additional offsets against BA only (total)																			=====
																			35,235.31
4080, Disc: Outlays, net																			=====
																			8,821,840.74
4190, Outlays, net (disc. and mand.)																			=====
																			8,821,840.74

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04/08-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		14,575.53
3000	4901	C	B										X		E		N	1		12,081.34
Sub-Total, 3000																				26,656.87

3020, Obligated balance, start of year (net) =====
26,656.87

3031	4801	C	B										X		E		N	1		-14,575.53
3031	4801	C	E										X		E		N	1		15,240.53
3031	4901	C	B										X		E		N	1		-12,081.34
3031	4901	C	E										X		E		N	1		9,556.34
3031	4902	C	E				DISC						X		E		N			1,860.00
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC						X		E		N			-1,860.00
3090	4801	C	E												E		N	1		15,240.53
3090	4901	C	E												E		N	1		9,556.34
Sub-Total, 3090																				24,796.87

3100, Obligated balance, end of year (net) =====
24,796.87

BA & O, Net

4011	4902	C	E				DISC						X		E		N			1,860.00
4020, Disc: Total outlays, gross																				=====
																				1,860.00
4080, Disc: Outlays, net																				=====
																				1,860.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,860.00

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 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		3,143,474.25
3000	4901	C	B									X		E		N	1		949,635.59
Sub-Total, 3000																			4,093,109.84
3020, Obligated balance, start of year (net)																			=====
																			4,093,109.84
3031	4801	C	B									X		E		N	1		-3,143,474.25
3031	4801	C	E									X		E		N	1		2,405,781.71
3031	4901	C	B									X		E		N	1		-949,635.59
3031	4901	C	E									X		E		N	1		795,231.96
3031	4902	C	E					DISC				X		E		N			892,096.17
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-892,096.17
3081	4871	D	E									X		E		N			-247,367.67
3090	4801	C	E											E		N	1		2,405,781.71
3090	4871	D	E											E		N			-247,367.67
3090	4901	C	E											E		N	1		795,231.96
Sub-Total, 3090																			2,953,646.00
3100, Obligated balance, end of year (net)																			=====
																			2,953,646.00

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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: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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				E				892,096.17
4020, Disc: Total outlays, gross																				=====
																				892,096.17
4080, Disc: Outlays, net																				=====
																				892,096.17
4190, Outlays, net (disc. and mand.)																				=====
																				892,096.17

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03/07-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		43,810.90
3000	4901	C	B									X			E		N	1		18,593.50
Sub-Total, 3000																				62,404.40
3020, Obligated balance, start of year (net)																				=====
																				62,404.40
3031	4801	C	B									X			E		N	1		-43,810.90
3031	4801	C	E									X			E		N	1		43,810.90
3031	4901	C	B									X			E		N	1		-18,593.50
3031	4901	C	E									X			E		N	1		18,593.50
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		43,810.90
3090	4901	C	E												E		N	1		18,593.50
Sub-Total, 3090																				62,404.40
3100, Obligated balance, end of year (net)																				=====
																				62,404.40

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /07-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		538,946.31
3000	4901	C	B									X			E		N	1		285,687.32
Sub-Total, 3000																				824,633.63
3020, Obligated balance, start of year (net)																				===== 824,633.63
3031	4801	C	B									X			E		N	1		-538,946.31
3031	4801	C	E									X			E		N	1		745,668.68
3031	4901	C	B									X			E		N	1		-285,687.32
3031	4901	C	E									X			E		N	1		70,004.95
3031	4902	C	E					DISC				X			E		N			8,960.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-8,960.00
3090	4801	C	E												E		N	1		745,668.68
3090	4901	C	E												E		N	1		70,004.95
Sub-Total, 3090																				815,673.63
3100, Obligated balance, end of year (net)																				===== 815,673.63

BA & O, Net

4011	4902	C	E					DISC				X			E		N			8,960.00
4020, Disc: Total outlays, gross																				===== 8,960.00
4080, Disc: Outlays, net																				===== 8,960.00
4190, Outlays, net (disc. and mand.)																				===== 8,960.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /06-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		746,867.99
3000	4901	C	B									X			E		N	1		28,057.75
Sub-Total, 3000																				774,925.74

3020, Obligated balance, start of year (net) =====
774,925.74

3031	4801	C	B									X			E		N	1		-746,867.99
3031	4801	C	E									X			E		N	1		737,296.82
3031	4901	C	B									X			E		N	1		-28,057.75
3031	4901	C	E									X			E		N	1		28,057.75
3031	4902	C	E					DISC				X			E		N			9,571.17
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-9,571.17
3090	4801	C	E												E		N	1		737,296.82
3090	4901	C	E												E		N	1		28,057.75
Sub-Total, 3090																				765,354.57

3100, Obligated balance, end of year (net) =====
765,354.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N			9,571.17
4020, Disc: Total outlays, gross																				=====
																				9,571.17
4080, Disc: Outlays, net																				=====
																				9,571.17
4190, Outlays, net (disc. and mand.)																				=====
																				9,571.17

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Power Plant
 Treasury Account: Capitol Power Plant
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /05-0133 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		114,124.85
3000	4901	C	B										X		E		N	1		24,441.97
Sub-Total, 3000																				138,566.82

3020, Obligated balance, start of year (net) =====
138,566.82

3031	4801	C	B										X		E		N	1		-114,124.85
3031	4801	C	E										X		E		N	1		43,629.62
3031	4901	C	B										X		E		N	1		-24,441.97
3031	4901	C	E										X		E		N	1		53,608.33
3031	4902	C	E					DISC					X		E		N			41,328.87
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC					X		E		N			-41,328.87
3090	4801	C	E												E		N	1		43,629.62
3090	4901	C	E												E		N	1		53,608.33
Sub-Total, 3090																				97,237.95

3100, Obligated balance, end of year (net) =====
97,237.95

BA & O, Net

4011	4902	C	E					DISC					X		E		N			41,328.87
4020, Disc: Total outlays, gross																				=====
																				41,328.87

4080, Disc: Outlays, net =====
41,328.87

4190, Outlays, net (disc. and mand.) =====
41,328.87

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Power Plant
 Treasury Account:
 Budget Account Id: 001-15-0133 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																				===== 122,247,862.44
4010																				12,084,370.36
4011																				19,607,753.10
4020																				===== 31,692,123.46
4033																				-729,763.31
4040																				===== -729,763.31
4050																				-2,420,334.44
4052																				35,235.31
4060																				===== -2,385,099.13
4070																				===== 119,133,000.00
4080																				===== 30,962,360.15
4180																				===== 119,133,000.00
4190																				===== 30,962,360.15

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		-30,145.64
0900	4801	C	E									X		U		N	1		69,343.93
0900	4901	C	B									X		U		N	1		-48,212.30
0900	4901	C	E									X		U		N	1		33,587.58
0900	4902	C	E					DISC	BAL			X		U		N			248,891.80
Sub-Total, 0900																			273,465.37

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		8,456,213.89
1000	4801	C	B									X		U		N	1		-30,145.64
1000	4901	C	B									X		U		N	1		-48,212.30
Sub-Total, 1000																			8,377,855.95
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,377,855.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,377,855.95

Change in Obl Bal

3000	4801	C	B									X		U		N	1		30,145.64
3000	4901	C	B									X		U		N	1		48,212.30
Sub-Total, 3000																			78,357.94
3020, Obligated balance, start of year (net)																			=====
																			78,357.94
3030	4801	C	B									X		U		N	1		-30,145.64
3030	4801	C	E									X		U		N	1		69,343.93
3030	4901	C	B									X		U		N	1		-48,212.30
3030	4901	C	E									X		U		N	1		33,587.58
3030	4902	C	E					DISC	BAL			X		U		N			248,891.80
Sub-Total, 3030																			273,465.37
3040	4902	C	E					DISC	BAL			X		U		N			-248,891.80
3090	4801	C	E											U		N	1		69,343.93

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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	33,587.58
Sub-Total, 3090																			102,931.51
3100, Obligated balance, end of year (net)																			=====
																			102,931.51

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		248,891.80
4020, Disc: Total outlays, gross																			=====
																			248,891.80
4080, Disc: Outlays, net																			=====
																			248,891.80
4190, Outlays, net (disc. and mand.)																			=====
																			248,891.80

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		508,341.61
0900	4901	C	E									X		U		N	1		90,346.12
0900	4902	C	E					DISC				X		U		N			429,452.84
Sub-Total, 0900																			1,028,140.57

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		19,560,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			19,560,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			19,560,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			19,560,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		508,341.61
3030	4901	C	E									X		U		N	1		90,346.12
3030	4902	C	E					DISC				X		U		N			429,452.84
Sub-Total, 3030																			1,028,140.57
3040	4902	C	E					DISC				X		U		N			-429,452.84
3090	4801	C	E											U		N	1		508,341.61
3090	4901	C	E											U		N	1		90,346.12
Sub-Total, 3090																			598,687.73
3100, Obligated balance, end of year (net)																			=====
																			598,687.73

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 19,560,000.00
4010	4902	C	E					DISC				X			U		N			429,452.84
4020																				===== 429,452.84
4070																				===== 19,560,000.00
4080																				===== 429,452.84
4180																				===== 19,560,000.00
4190																				===== 429,452.84

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-3,056,433.10
0900	4801	C	E									X		U		N	1		3,469,458.18
0900	4901	C	B									X		U		N	1		-72,021.73
0900	4901	C	E									X		U		N	1		214,413.19
0900	4902	C	E					DISC				X		U		N			790,686.68
Sub-Total, 0900																			1,346,103.22

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		13,302,083.72
1000	4801	C	B									X		U		N	1		-3,056,433.10
1000	4901	C	B									X		U		N	1		-72,021.73
Sub-Total, 1000																			10,173,628.89
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,173,628.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,173,628.89

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,056,433.10
3000	4901	C	B									X		U		N	1		72,021.73
Sub-Total, 3000																			3,128,454.83
3020, Obligated balance, start of year (net)																			=====
																			3,128,454.83
3030	4801	C	B									X		U		N	1		-3,056,433.10
3030	4801	C	E									X		U		N	1		3,469,458.18
3030	4901	C	B									X		U		N	1		-72,021.73
3030	4901	C	E									X		U		N	1		214,413.19
3030	4902	C	E					DISC				X		U		N			790,686.68
Sub-Total, 3030																			1,346,103.22
3040	4902	C	E					DISC				X		U		N			-790,686.68
3090	4801	C	E											U		N	1		3,469,458.18

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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	214,413.19
Sub-Total, 3090																				3,683,871.37
3100, Obligated balance, end of year (net)																				===== 3,683,871.37

BA & O, Net

4011	4902	C	E					DISC					X			U		N		790,686.68
4020, Disc: Total outlays, gross																				===== 790,686.68
4080, Disc: Outlays, net																				===== 790,686.68
4190, Outlays, net (disc. and mand.)																				===== 790,686.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-1,365,968.85
0900	4801	C	E									X			U		N	1		862,410.27
0900	4901	C	B									X			U		N	1		-640,208.89
0900	4901	C	E									X			U		N	1		615,221.08
0900	4902	C	E					DISC				X			U		N			1,090,756.90
Sub-Total, 0900																			562,210.51	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,097,005.27
1000	4801	C	B									X			U		N	1		-1,365,968.85
1000	4901	C	B									X			U		N	1		-640,208.89
Sub-Total, 1000																			2,090,827.53	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,090,827.53	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,090,827.53	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,365,968.85
3000	4901	C	B									X			U		N	1		640,208.89
Sub-Total, 3000																			2,006,177.74	
3020, Obligated balance, start of year (net)																			=====	
																			2,006,177.74	
3030	4801	C	B									X			U		N	1		-1,365,968.85
3030	4801	C	E									X			U		N	1		862,410.27
3030	4901	C	B									X			U		N	1		-640,208.89
3030	4901	C	E									X			U		N	1		615,221.08
3030	4902	C	E					DISC				X			U		N			1,090,756.90
Sub-Total, 3030																			562,210.51	
3040	4902	C	E					DISC				X			U		N			-1,090,756.90
3090	4801	C	E												U		N	1		862,410.27

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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	615,221.08
Sub-Total, 3090																				1,477,631.35
3100, Obligated balance, end of year (net)																				=====
																				1,477,631.35

BA & O, Net

4011	4902	C	E					DISC					X			U			N	1,090,756.90
4020, Disc: Total outlays, gross																				=====
																				1,090,756.90
4080, Disc: Outlays, net																				=====
																				1,090,756.90
4190, Outlays, net (disc. and mand.)																				=====
																				1,090,756.90

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-381,704.77
0900	4801	C	E									X			U		N	1		372,589.73
0900	4901	C	B									X			U		N	1		-66,277.73
0900	4901	C	E									X			U		N	1		72,172.13
0900	4902	C	E					DISC				X			U		N			143,840.34
Sub-Total, 0900																			140,619.70	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		929,806.82
1000	4801	C	B									X			U		N	1		-381,704.77
1000	4901	C	B									X			U		N	1		-66,277.73
Sub-Total, 1000																			481,824.32	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			481,824.32	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			481,824.32	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		381,704.77
3000	4901	C	B									X			U		N	1		66,277.73
Sub-Total, 3000																			447,982.50	
3020, Obligated balance, start of year (net)																			=====	
																			447,982.50	
3030	4801	C	B									X			U		N	1		-381,704.77
3030	4801	C	E									X			U		N	1		372,589.73
3030	4901	C	B									X			U		N	1		-66,277.73
3030	4901	C	E									X			U		N	1		72,172.13
3030	4902	C	E					DISC				X			U		N			143,840.34
Sub-Total, 3030																			140,619.70	
3040	4902	C	E					DISC				X			U		N			-143,840.34
3090	4801	C	E												U		N	1		372,589.73

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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	72,172.13
Sub-Total, 3090																			444,761.86	
3100, Obligated balance, end of year (net)																			=====	
																			444,761.86	

BA & O, Net

4011	4902	C	E					DISC					X			U		N		143,840.34
4020, Disc: Total outlays, gross																			=====	
																			143,840.34	
4080, Disc: Outlays, net																			=====	
																			143,840.34	
4190, Outlays, net (disc. and mand.)																			=====	
																			143,840.34	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-203,656.57
0900	4801	C	E									X			U		Y	1		214,233.74
0900	4901	C	B									X			U		Y	1		-36,255.23
0900	4901	C	E									X			U		Y	1		34,014.87
0900	4902	C	E					DISC				X			U		Y			61,712.40
Sub-Total, 0900																			70,049.21	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,055,785.09
1000	4801	C	B									X			U		Y	1		-203,656.57
1000	4901	C	B									X			U		Y	1		-36,255.23
Sub-Total, 1000																			815,873.29	
1050, Unob Bal: Unobligated balance (total)																			===== 815,873.29	
1930, Total budgetary resources avail (disc. and mand.)																			===== 815,873.29	
1940	4620	C	E		A										U		Y			-734,095.08
1940	4720	C	E		A										U		Y			-11,729.00
Sub-Total, 1940																			-745,824.08	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		Y	1		203,656.57
3000	4901	C	B									X			U		Y	1		36,255.23
Sub-Total, 3000																				239,911.80

3020, Obligated balance, start of year (net) =====
239,911.80

3030	4801	C	B									X			U		Y	1		-203,656.57
3030	4801	C	E									X			U		Y	1		214,233.74
3030	4901	C	B									X			U		Y	1		-36,255.23
3030	4901	C	E									X			U		Y	1		34,014.87
3030	4902	C	E					DISC				X			U		Y			61,712.40
Sub-Total, 3030																				70,049.21

3040	4902	C	E					DISC				X			U		Y			-61,712.40
3090	4801	C	E												U		Y	1		214,233.74
3090	4901	C	E												U		Y	1		34,014.87
Sub-Total, 3090																				248,248.61

3100, Obligated balance, end of year (net) =====
248,248.61

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			61,712.40
4020, Disc: Total outlays, gross																				=====
																				61,712.40
4080, Disc: Outlays, net																				=====
																				61,712.40
4190, Outlays, net (disc. and mand.)																				=====
																				61,712.40

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /10-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		325,260.18
0900	4901	C	E									X			U		Y	1		712,871.68
0900	4902	C	E					DISC				X			U		Y			3,617,012.02
Sub-Total, 0900																				4,655,143.88

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,235,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				26,235,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				26,235,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,235,000.00
1940	4620	C	E		A										U		Y			-17,406,220.09
1940	4720	C	E		A										U		Y			-4,173,636.03
Sub-Total, 1940																				-21,579,856.12

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		325,260.18
3030	4901	C	E									X			U		Y	1		712,871.68
3030	4902	C	E					DISC				X			U		Y			3,617,012.02
Sub-Total, 3030																				4,655,143.88
3040	4902	C	E					DISC				X			U		Y			-3,617,012.02
3090	4801	C	E												U		Y	1		325,260.18
3090	4901	C	E												U		Y	1		712,871.68
Sub-Total, 3090																				1,038,131.86
3100, Obligated balance, end of year (net)																				=====
																				1,038,131.86

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /10-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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																			=====	
																				26,235,000.00
4010	4902	C	E					DISC				X			U		Y			3,617,012.02
4020, Disc: Total outlays, gross																			=====	
																				3,617,012.02
4070, Disc: Budget authority, net																			=====	
																				26,235,000.00
4080, Disc: Outlays, net																			=====	
																				3,617,012.02
4180, Budget authority, net (disc. and mand.)																			=====	
																				26,235,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				3,617,012.02

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05/09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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		2,074,702.77
3000	4901	C	B									X			E		N	1		317,232.06
Sub-Total, 3000																				2,391,934.83

3020, Obligated balance, start of year (net) =====
2,391,934.83

3031	4801	C	B									X			E		N	1		-2,074,702.77
3031	4801	C	E									X			E		N	1		1,693,122.67
3031	4901	C	B									X			E		N	1		-317,232.06
3031	4901	C	E									X			E		N	1		303,507.62
3031	4902	C	E				DISC					X			E		N			398,422.02
Sub-Total, 3031																				3,117.48

3040	4902	C	E				DISC					X			E		N			-398,422.02
3090	4801	C	E												E		N	1		1,693,122.67
3090	4901	C	E												E		N	1		303,507.62
Sub-Total, 3090																				1,996,630.29

3100, Obligated balance, end of year (net) =====
1,996,630.29

BA & O, Net

4011	4902	C	E				DISC					X			E		N			398,422.02
4020, Disc: Total outlays, gross																				=====
																				398,422.02
4080, Disc: Outlays, net																				=====
																				398,422.02
4190, Outlays, net (disc. and mand.)																				=====
																				398,422.02

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		5,909,383.74
3000	4901	C	B									X			E		N	1		2,068,110.38
Sub-Total, 3000																				7,977,494.12
3020, Obligated balance, start of year (net)																				=====
																				7,977,494.12
3031	4801	C	B									X			E		N	1		-5,909,383.74
3031	4801	C	E									X			E		N	1		4,681,376.46
3031	4881	C	E									X			E		N			20,166.36
3031	4901	C	B									X			E		N	1		-2,068,110.38
3031	4901	C	E									X			E		N	1		1,680,894.12
3031	4902	C	E					DISC				X			E		N			1,615,223.54
3031	4981	C	E									X			E		N			71,752.21
3031	4982	C	E					DISC				X			E		N			1,134,663.76
Sub-Total, 3031																				1,226,582.33
3040	4902	C	E					DISC				X			E		N			-1,615,223.54
3040	4982	C	E					DISC				X			E		N			-1,134,663.76
Sub-Total, 3040																				-2,749,887.30
3081	4871	D	E									X			E		N			-58,342.85
3081	4971	D	E									X			E		N			-1,197,234.50
Sub-Total, 3081																				-1,255,577.35
3090	4801	C	E												E		N	1		4,681,376.46
3090	4871	D	E												E		N			-58,342.85
3090	4881	C	E												E		N			20,166.36
3090	4901	C	E												E		N	1		1,680,894.12
3090	4971	D	E												E		N			-1,197,234.50
3090	4981	C	E												E		N			71,752.21
Sub-Total, 3090																				5,198,611.80
3100, Obligated balance, end of year (net)																				=====
																				5,198,611.80

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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

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 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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	4902	C	E					DISC				X			E		N			1,615,223.54
4011	4982	C	E					DISC				X			E		N			1,134,663.76
Sub-Total, 4011																			2,749,887.30	
4020, Disc: Total outlays, gross																			=====	
																			2,749,887.30	
4033	4972	D	E			X		DISC				X			E		N			-53,721.68
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-53,721.68	
4052	4972	D	E			X		DISC				X			E		N			53,721.68
4060, Disc: Additional offsets against BA only (total)																			=====	
																			53,721.68	
4080, Disc: Outlays, net																			=====	
																			2,696,165.62	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,696,165.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04/08-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		2,053,643.49
3000	4901	C	B									X			E		N	1		116,525.80
Sub-Total, 3000																				2,170,169.29

3020, Obligated balance, start of year (net) =====
2,170,169.29

3031	4801	C	B									X			E		N	1		-2,053,643.49
3031	4801	C	E									X			E		N	1		1,970,259.76
3031	4901	C	B									X			E		N	1		-116,525.80
3031	4901	C	E									X			E		N	1		130,237.74
3031	4902	C	E					DISC				X			E		N			69,671.79
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-69,671.79
3090	4801	C	E												E		N	1		1,970,259.76
3090	4901	C	E												E		N	1		130,237.74
Sub-Total, 3090																				2,100,497.50

3100, Obligated balance, end of year (net) =====
2,100,497.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N			69,671.79
4020, Disc: Total outlays, gross																				=====
																				69,671.79

4080, Disc: Outlays, net =====
69,671.79

4190, Outlays, net (disc. and mand.) =====
69,671.79

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 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /08-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		1,311,086.90
3000	4901	C	B									X			E		N	1		229,236.75
Sub-Total, 3000																				1,540,323.65

3020, Obligated balance, start of year (net) =====
1,540,323.65

3031	4801	C	B									X			E		N	1		-1,311,086.90
3031	4801	C	E									X			E		N	1		1,126,641.94
3031	4881	C	E									X			E		N			43,271.10
3031	4901	C	B									X			E		N	1		-229,236.75
3031	4901	C	E									X			E		N	1		263,992.23
3031	4902	C	E					DISC				X			E		N			204,467.98
Sub-Total, 3031																				98,049.60

3040	4902	C	E					DISC				X			E		N			-204,467.98
3081	4871	D	E									X			E		N			-3,084.08
3081	4971	D	E									X			E		N			-100.00
Sub-Total, 3081																				-3,184.08

3090	4801	C	E												E		N	1		1,126,641.94
3090	4871	D	E												E		N			-3,084.08
3090	4881	C	E												E		N			43,271.10
3090	4901	C	E												E		N	1		263,992.23
3090	4971	D	E												E		N			-100.00
Sub-Total, 3090																				1,430,721.19

3100, Obligated balance, end of year (net) =====
1,430,721.19

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /08-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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	204,467.98
4020, Disc: Total outlays, gross																				=====
																				204,467.98
4033	4972	D	E			X		DISC				X			E				N	-98,025.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-98,025.75
4052	4972	D	E			X		DISC				X			E				N	98,025.75
4060, Disc: Additional offsets against BA only (total)																				=====
																				98,025.75
4080, Disc: Outlays, net																				=====
																				106,442.23
4190, Outlays, net (disc. and mand.)																				=====
																				106,442.23

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03/07-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		14,632.47
3000	4901	C	B									X			E		N	1		52,181.00
Sub-Total, 3000																			66,813.47	
3020, Obligated balance, start of year (net)																				=====
																				66,813.47
3031	4801	C	B									X			E		N	1		-14,632.47
3031	4801	C	E									X			E		N	1		14,632.47
3031	4901	C	B									X			E		N	1		-52,181.00
3031	4901	C	E									X			E		N	1		52,181.00
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		14,632.47
3090	4901	C	E												E		N	1		52,181.00
Sub-Total, 3090																			66,813.47	
3100, Obligated balance, end of year (net)																				=====
																				66,813.47

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		407,359.20
3000	4901	C	B									X		E		N	1		90,775.62
Sub-Total, 3000																			498,134.82
3020, Obligated balance, start of year (net)																			=====
																			498,134.82
3031	4801	C	B									X		E		N	1		-407,359.20
3031	4801	C	E									X		E		N	1		442,802.47
3031	4901	C	B									X		E		N	1		-90,775.62
3031	4901	C	E									X		E		N	1		43,211.50
3031	4902	C	E					DISC				X		E		N			12,120.85
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-12,120.85
3081	4871	D	E									X		E		N			-2,912.38
3090	4801	C	E											E		N	1		442,802.47
3090	4871	D	E											E		N			-2,912.38
3090	4901	C	E											E		N	1		43,211.50
Sub-Total, 3090																			483,101.59
3100, Obligated balance, end of year (net)																			=====
																			483,101.59

BA & O, Net

4011	4902	C	E					DISC				X		E		N			12,120.85
4020, Disc: Total outlays, gross																			=====
																			12,120.85
4080, Disc: Outlays, net																			=====
																			12,120.85
4190, Outlays, net (disc. and mand.)																			=====
																			12,120.85

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /06-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		1,021,653.58
3000	4901	C	B									X			E		N	1		217,781.78
Sub-Total, 3000																				1,239,435.36

3020, Obligated balance, start of year (net) =====
1,239,435.36

3031	4801	C	B									X			E		N	1		-1,021,653.58
3031	4801	C	E									X			E		N	1		1,028,798.03
3031	4901	C	B									X			E		N	1		-217,781.78
3031	4901	C	E									X			E		N	1		78,902.47
3031	4902	C	E					DISC				X			E		N			131,734.86
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-131,734.86
3090	4801	C	E												E		N	1		1,028,798.03
3090	4901	C	E												E		N	1		78,902.47
Sub-Total, 3090																				1,107,700.50

3100, Obligated balance, end of year (net) =====
1,107,700.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N			131,734.86
4020, Disc: Total outlays, gross																				=====
																				131,734.86
4080, Disc: Outlays, net																				=====
																				131,734.86
4190, Outlays, net (disc. and mand.)																				=====
																				131,734.86

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Library Buildings and Grounds
 Treasury Account: Library Buildings and Grounds
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /05-0155 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		113,761.63
3000	4901	C	B									X			E		N	1		2,709.19
Sub-Total, 3000																				116,470.82
3020, Obligated balance, start of year (net)																				=====
																				116,470.82
3031	4801	C	B									X			E		N	1		-113,761.63
3031	4801	C	E									X			E		N	1		113,761.63
3031	4901	C	B									X			E		N	1		-2,709.19
3031	4901	C	E									X			E		N	1		2,709.19
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		113,761.63
3090	4901	C	E												E		N	1		2,709.19
Sub-Total, 3090																				116,470.82
3100, Obligated balance, end of year (net)																				=====
																				116,470.82

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-826.42
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-826.42
4052	4972	D	E			X		DISC				X			E		N			826.42
4060, Disc: Additional offsets against BA only (total)																				=====
																				826.42
4080, Disc: Outlays, net																				=====
																				-826.42
4190, Outlays, net (disc. and mand.)																				=====
																				-826.42

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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	377,224.45
1050, Unob Bal: Unobligated balance (total)																				=====
																				377,224.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				377,224.45

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		8,150,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				8,150,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				8,150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,150,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				8,150,000.00
4070, Disc: Budget authority, net																				=====
																				8,150,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				8,150,000.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		-926,000.00
0900	4801	C	E									X			U		N	1		941,663.36
0900	4901	C	E									X			U		N	1		15,272.79
0900	4902	C	E					DISC				X			U		N			47,575.83
Sub-Total, 0900																			78,511.98	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,497,000.00
1000	4801	C	B									X			U		N	1		-926,000.00
Sub-Total, 1000																			2,571,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,571,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,571,000.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		926,000.00
3020, Obligated balance, start of year (net)																			=====	
																			926,000.00	
3030	4801	C	B									X			U		N	1		-926,000.00
3030	4801	C	E									X			U		N	1		941,663.36
3030	4901	C	E									X			U		N	1		15,272.79
3030	4902	C	E					DISC				X			U		N			47,575.83
Sub-Total, 3030																			78,511.98	
3040	4902	C	E					DISC				X			U		N			-47,575.83
3090	4801	C	E												U		N	1		941,663.36
3090	4901	C	E												U		N	1		15,272.79
Sub-Total, 3090																			956,936.15	
3100, Obligated balance, end of year (net)																			=====	
																			956,936.15	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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				N	47,575.83
4020, Disc: Total outlays, gross																				=====
																				47,575.83
4080, Disc: Outlays, net																				=====
																				47,575.83
4190, Outlays, net (disc. and mand.)																				=====
																				47,575.83

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-395,661.59
0900	4801	C	E									X			U		N	1		321,803.05
0900	4901	C	E									X			U		N	1		27,696.95
0900	4902	C	E					DISC				X			U		N			46,328.78
Sub-Total, 0900																			167.19	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		639,165.76
1000	4801	C	B									X			U		N	1		-395,661.59
Sub-Total, 1000																			243,504.17	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			243,504.17	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			243,504.17	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		395,661.59
3020, Obligated balance, start of year (net)																			=====	
																			395,661.59	
3030	4801	C	B									X			U		N	1		-395,661.59
3030	4801	C	E									X			U		N	1		321,803.05
3030	4901	C	E									X			U		N	1		27,696.95
3030	4902	C	E					DISC				X			U		N			46,328.78
Sub-Total, 3030																			167.19	
3040	4902	C	E					DISC				X			U		N			-46,328.78
3090	4801	C	E												U		N	1		321,803.05
3090	4901	C	E												U		N	1		27,696.95
Sub-Total, 3090																			349,500.00	
3100, Obligated balance, end of year (net)																			=====	
																			349,500.00	

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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					46,328.78
4020, Disc: Total outlays, gross																				=====
																				46,328.78
4080, Disc: Outlays, net																				=====
																				46,328.78
4190, Outlays, net (disc. and mand.)																				=====
																				46,328.78

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-246,128.21
0900	4801	C	E									X			U		N	1		250,789.35
0900	4901	C	B									X			U		N	1		-50,374.73
0900	4901	C	E									X			U		N	1		7,530.48
0900	4902	C	E					DISC				X			U		N			135,881.34
Sub-Total, 0900																			97,698.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,244,321.25
1000	4801	C	B									X			U		N	1		-246,128.21
1000	4901	C	B									X			U		N	1		-50,374.73
Sub-Total, 1000																			947,818.31	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			947,818.31	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			947,818.31	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		246,128.21
3000	4901	C	B									X			U		N	1		50,374.73
Sub-Total, 3000																			296,502.94	
3020, Obligated balance, start of year (net)																			=====	
																			296,502.94	
3030	4801	C	B									X			U		N	1		-246,128.21
3030	4801	C	E									X			U		N	1		250,789.35
3030	4901	C	B									X			U		N	1		-50,374.73
3030	4901	C	E									X			U		N	1		7,530.48
3030	4902	C	E					DISC				X			U		N			135,881.34
Sub-Total, 3030																			97,698.23	
3040	4902	C	E					DISC				X			U		N			-135,881.34
3090	4801	C	E												U		N	1		250,789.35

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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	7,530.48
Sub-Total, 3090																			258,319.83
3100, Obligated balance, end of year (net)																			=====
																			258,319.83

BA & O, Net

4011	4902	C	E					DISC				X			U		N		135,881.34
4020, Disc: Total outlays, gross																			=====
																			135,881.34
4080, Disc: Outlays, net																			=====
																			135,881.34
4190, Outlays, net (disc. and mand.)																			=====
																			135,881.34

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -06/10-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		Y	1	4,950,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
4,950,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
4,950,000.00																				
1940	4620	C	E		A											U		Y		-4,950,000.00

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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

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 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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	E									X			U		Y	1		6,681,152.53
0900	4802	C	E					DISC				X			U		Y	1		800.00
0900	4901	C	E									X			U		Y	1		686,798.53
0900	4902	C	E					DISC				X			U		Y			1,858,850.30
Sub-Total, 0900																				9,227,601.36

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		18,862,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				18,862,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				18,862,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,862,000.00
1940	4620	C	E		A										U		Y			-9,386,368.64
1940	4720	C	E		A										U		Y			-248,030.00
Sub-Total, 1940																				-9,634,398.64

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		6,681,152.53
3030	4802	C	E					DISC				X			U		Y	1		800.00
3030	4901	C	E									X			U		Y	1		686,798.53
3030	4902	C	E					DISC				X			U		Y			1,858,850.30
Sub-Total, 3030																				9,227,601.36
3040	4802	C	E					DISC				X			U		Y	1		-800.00
3040	4902	C	E					DISC				X			U		Y			-1,858,850.30
Sub-Total, 3040																				-1,859,650.30
3090	4801	C	E												U		Y	1		6,681,152.53
3090	4901	C	E												U		Y	1		686,798.53
Sub-Total, 3090																				7,367,951.06

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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)																				=====
																				7,367,951.06

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				18,862,000.00
4010	4802	C	E					DISC				X			U		Y	1		800.00
4010	4902	C	E					DISC				X			U		Y			1,858,850.30
Sub-Total, 4010																				1,859,650.30
4020, Disc: Total outlays, gross																				=====
																				1,859,650.30
4070, Disc: Budget authority, net																				=====
																				18,862,000.00
4080, Disc: Outlays, net																				=====
																				1,859,650.30
4180, Budget authority, net (disc. and mand.)																				=====
																				18,862,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,859,650.30

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		75,101.70
3000	4901	C	B									X			E		N	1		31,074.81
Sub-Total, 3000																				106,176.51
3020, Obligated balance, start of year (net)																				===== 106,176.51
3031	4801	C	B									X			E		N	1		-75,101.70
3031	4901	C	B									X			E		N	1		-31,074.81
3031	4901	C	E									X			E		N	1		34,646.31
3031	4902	C	E					DISC				X			E		N			71,530.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-71,530.20
3090	4901	C	E												E		N	1		34,646.31
3100, Obligated balance, end of year (net)																				===== 34,646.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N			71,530.20
4020, Disc: Total outlays, gross																				===== 71,530.20
4080, Disc: Outlays, net																				===== 71,530.20
4190, Outlays, net (disc. and mand.)																				===== 71,530.20

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		5,136,633.95
3000	4901	C	B									X		E		N	1		1,089,219.93
Sub-Total, 3000																			6,225,853.88
3020, Obligated balance, start of year (net)																			=====
																			6,225,853.88
3031	4801	C	B									X		E		N	1		-5,136,633.95
3031	4801	C	E									X		E		N	1		4,260,143.62
3031	4802	C	B					DISC				X		E		N	1		-680.00
3031	4802	C	E					DISC				X		E		N	1		680.00
3031	4901	C	B									X		E		N	1		-1,089,219.93
3031	4901	C	E									X		E		N	1		692,220.19
3031	4902	C	E					DISC				X		E		N			1,273,700.30
Sub-Total, 3031																			210.23
3040	4802	C	B					DISC				X		E		N	1		680.00
3040	4802	C	E					DISC				X		E		N	1		-680.00
3040	4902	C	E					DISC				X		E		N			-1,273,700.30
Sub-Total, 3040																			-1,273,700.30
3090	4801	C	E											E		N	1		4,260,143.62
3090	4901	C	E											E		N	1		692,220.19
Sub-Total, 3090																			4,952,363.81
3100, Obligated balance, end of year (net)																			=====
																			4,952,363.81

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-680.00
4011	4802	C	E					DISC				X			E		N	1		680.00
4011	4902	C	E					DISC				X			E		N			1,273,700.30
Sub-Total, 4011																			1,273,700.30	
4020, Disc: Total outlays, gross																			=====	
																			1,273,700.30	
4080, Disc: Outlays, net																			=====	
																			1,273,700.30	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,273,700.30	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -04/08-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		9,476.77
3020, Obligated balance, start of year (net)																			=====
																			9,476.77
3031	4801	C	B									X		E		N	1		-9,476.77
3031	4901	C	E									X		E		N	1		2,686.84
3031	4902	C	E					DISC				X		E		N			6,789.93
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-6,789.93
3090	4901	C	E											E		N	1		2,686.84
3100, Obligated balance, end of year (net)																			=====
																			2,686.84

BA & O, Net

4011	4902	C	E					DISC				X		E		N			6,789.93
4020, Disc: Total outlays, gross																			=====
																			6,789.93
4080, Disc: Outlays, net																			=====
																			6,789.93
4190, Outlays, net (disc. and mand.)																			=====
																			6,789.93

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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: Legislative Branch
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 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		1,468,725.89
3000	4901	C	B									X		E		N	1		134,542.13
Sub-Total, 3000																			1,603,268.02
3001	4901	C	E									B		E		N	1		521,958.11
3020, Obligated balance, start of year (net)																			=====
																			2,125,226.13
3031	4801	C	B									X		E		N	1		-1,468,725.89
3031	4801	C	E									X		E		N	1		118,798.48
3031	4901	C	B									X		E		N	1		-134,542.13
3031	4902	C	E					DISC				X		E		N			962,511.43
Sub-Total, 3031																			-521,958.11
3040	4902	C	E					DISC				X		E		N			-962,511.43
3081	4871	D	E									X		E		N			-2,116.00
3090	4801	C	E											E		N	1		118,798.48
3090	4871	D	E											E		N			-2,116.00
3090	4901	C	E											E		N	1		521,958.11
Sub-Total, 3090																			638,640.59
3100, Obligated balance, end of year (net)																			=====
																			638,640.59

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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: Legislative Branch
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 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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				E				962,511.43
4020, Disc: Total outlays, gross																				=====
																				962,511.43
4080, Disc: Outlays, net																				=====
																				962,511.43
4190, Outlays, net (disc. and mand.)																				=====
																				962,511.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		478,674.79
3000	4901	C	B									X			E		N	1		2,951.70
Sub-Total, 3000																				481,626.49
3020, Obligated balance, start of year (net)																				=====
																				481,626.49
3031	4801	C	B									X			E		N	1		-478,674.79
3031	4801	C	E									X			E		N	1		481,398.79
3031	4901	C	B									X			E		N	1		-2,951.70
3031	4901	C	E									X			E		N	1		227.70
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		481,398.79
3090	4901	C	E												E		N	1		227.70
Sub-Total, 3090																				481,626.49
3100, Obligated balance, end of year (net)																				=====
																				481,626.49

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
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 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		87,698.79
3000	4901	C	B									X			E		N	1		14,582.21
Sub-Total, 3000																				102,281.00
3020, Obligated balance, start of year (net)																				=====
																				102,281.00
3031	4801	C	B									X			E		N	1		-87,698.79
3031	4801	C	E									X			E		N	1		90,490.62
3031	4901	C	B									X			E		N	1		-14,582.21
3031	4901	C	E									X			E		N	1		100.00
3031	4902	C	E					DISC				X			E		N			11,690.38
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-11,690.38
3090	4801	C	E												E		N	1		90,490.62
3090	4901	C	E												E		N	1		100.00
Sub-Total, 3090																				90,590.62
3100, Obligated balance, end of year (net)																				=====
																				90,590.62

BA & O, Net

4011	4902	C	E					DISC				X			E		N			11,690.38
4020, Disc: Total outlays, gross																				=====
																				11,690.38
4033	4972	D	E			X		DISC				X			E		N			-41.34
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-41.34
4052	4972	D	E			X		DISC				X			E		N			41.34
4060, Disc: Additional offsets against BA only (total)																				=====
																				41.34
4080, Disc: Outlays, net																				=====
																				11,649.04
4190, Outlays, net (disc. and mand.)																				=====
																				11,649.04

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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	

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /06-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		221,465.93
3000	4901	C	B									X			E		N	1		18,999.17
Sub-Total, 3000																				240,465.10

3020, Obligated balance, start of year (net) =====
240,465.10

3031	4801	C	B									X			E		N	1		-221,465.93
3031	4801	C	E									X			E		N	1		240,165.10
3031	4901	C	B									X			E		N	1		-18,999.17
3031	4901	C	E									X			E		N	1		300.00
Sub-Total, 3031																				0.00

3090	4801	C	E												E		N	1		240,165.10
3090	4901	C	E												E		N	1		300.00
Sub-Total, 3090																				240,465.10

3100, Obligated balance, end of year (net) =====
240,465.10

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Police Buildings and Grounds
 Treasury Account: Capitol Police Buildings and Grounds
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /05-0171 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		6,580.88
3000	4901	C	B									X			E		N	1		179.00
Sub-Total, 3000																				6,759.88
3020, Obligated balance, start of year (net)																				=====
																				6,759.88
3031	4801	C	B									X			E		N	1		-6,580.88
3031	4801	C	E									X			E		N	1		6,580.88
3031	4901	C	B									X			E		N	1		-179.00
3031	4901	C	E									X			E		N	1		179.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		6,580.88
3090	4901	C	E												E		N	1		179.00
Sub-Total, 3090																				6,759.88
3100, Obligated balance, end of year (net)																				=====
																				6,759.88

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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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 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-BEEXEC016)

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-2,933,855.18
0900	4801	C	E									X			U		N	1		1,406,068.30
0900	4901	C	B									X			U		N	1		-7,357,495.21
0900	4901	C	E									X			U		N	1		6,560,244.78
0900	4902	C	E					DISC	BAL			X			U		N			13,223,673.35
Sub-Total, 0900																			10,898,636.04	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		63,949,358.03
1000	4222	D	B			F		DISC				X			U		N	1		47,591.35
1000	4801	C	B									X			U		N	1		-2,933,855.18
1000	4901	C	B									X			U		N	1		-7,357,495.21
Sub-Total, 1000																			53,705,598.99	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			53,705,598.99	
1700	4222	D	B			F		DISC				X			U		N	1		-47,591.35
1700	4222	D	E			F		DISC				X			U		N	1		24,958.35
1700	4252	D	E			F		DISC				X			U		N			22,633.00
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			53,705,598.99	

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		2,933,855.18
3000	4901	C	B									X		U		N	1		7,357,495.21
Sub-Total, 3000																			10,291,350.39

3020, Obligated balance, start of year (net) =====
10,291,350.39

3030	4801	C	B									X		U		N	1		-2,933,855.18
3030	4801	C	E									X		U		N	1		1,406,068.30
3030	4901	C	B									X		U		N	1		-7,357,495.21
3030	4901	C	E									X		U		N	1		6,560,244.78
3030	4902	C	E					DISC BAL				X		U		N			13,223,673.35
Sub-Total, 3030																			10,898,636.04

3040	4902	C	E					DISC BAL				X		U		N			-13,223,673.35
3090	4801	C	E											U		N	1		1,406,068.30
3090	4901	C	E											U		N	1		6,560,244.78
Sub-Total, 3090																			7,966,313.08

3100, Obligated balance, end of year (net) =====
7,966,313.08

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N			13,223,673.35
4020, Disc: Total outlays, gross																			=====
																			13,223,673.35

4030	4222	D	B			F		DISC				X		U		N	1		47,591.35
4030	4222	D	E			F		DISC				X		U		N	1		-24,958.35
4030	4252	D	E			F		DISC				X		U		N			-22,633.00
Sub-Total, 4030																			0.00

4080, Disc: Outlays, net =====
13,223,673.35

4190, Outlays, net (disc. and mand.) =====
13,223,673.35

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: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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		

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		1,110,864.19
0900	4901	C	E									X			U		Y	1		557,979.94
0900	4902	C	E					DISC				X			U		Y			3,577,372.89
Sub-Total, 0900																				5,246,217.02

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		22,459,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				22,459,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				22,459,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,459,000.00
1940	4620	C	E		A										U		Y			-17,212,650.98
1940	4720	C	E		A										U		Y			-132.00
Sub-Total, 1940																				-17,212,782.98

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,110,864.19
3030	4901	C	E									X			U		Y	1		557,979.94
3030	4902	C	E					DISC				X			U		Y			3,577,372.89
Sub-Total, 3030																				5,246,217.02
3040	4902	C	E					DISC				X			U		Y			-3,577,372.89
3090	4801	C	E												U		Y	1		1,110,864.19
3090	4901	C	E												U		Y	1		557,979.94
Sub-Total, 3090																				1,668,844.13
3100, Obligated balance, end of year (net)																				=====
																				1,668,844.13

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 22,459,000.00
4010	4902	C	E					DISC				X			U		Y			3,577,372.89
4020																				===== 3,577,372.89
4070																				===== 22,459,000.00
4080																				===== 3,577,372.89
4180																				===== 22,459,000.00
4190																				===== 3,577,372.89

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		2,976,388.37
3000	4901	C	B									X		E		N	1		981,451.80
Sub-Total, 3000																			3,957,840.17
3020, Obligated balance, start of year (net)																			=====
																			3,957,840.17
3031	4801	C	B									X		E		N	1		-2,976,388.37
3031	4801	C	E									X		E		N	1		1,196,805.57
3031	4802	C	B					DISC				X		E		N	1		-3,500.00
3031	4881	C	E									X		E		N			1,380.48
3031	4901	C	B									X		E		N	1		-981,451.80
3031	4901	C	E									X		E		N	1		1,023,824.60
3031	4902	C	E					DISC				X		E		N			1,740,635.04
3031	4981	C	E									X		E		N			557.61
3031	4982	C	E					DISC				X		E		N			773,767.35
Sub-Total, 3031																			775,630.48
3040	4802	C	B					DISC				X		E		N	1		3,500.00
3040	4902	C	E					DISC				X		E		N			-1,740,635.04
3040	4982	C	E					DISC				X		E		N			-773,767.35
Sub-Total, 3040																			-2,510,902.39
3081	4871	D	E									X		E		N			-13,795.32
3081	4971	D	E									X		E		N			-727,690.16
Sub-Total, 3081																			-741,485.48
3090	4801	C	E											E		N	1		1,196,805.57
3090	4871	D	E											E		N			-13,795.32
3090	4881	C	E											E		N			1,380.48
3090	4901	C	E											E		N	1		1,023,824.60
3090	4971	D	E											E		N			-727,690.16
3090	4981	C	E											E		N			557.61
Sub-Total, 3090																			1,481,082.78
3100, Obligated balance, end of year (net)																			=====
																			1,481,082.78

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		-3,500.00
4011	4902	C	E					DISC				X		E		N			1,740,635.04
4011	4982	C	E					DISC				X		E		N			773,767.35
Sub-Total, 4011																			2,510,902.39
4020, Disc: Total outlays, gross																			2,510,902.39
4033	4972	D	E			X		DISC				X		E		N			-125,429.01
4040, Disc: Offsets against gross BA and outlays (total)																			-125,429.01
4052	4972	D	E			X		DISC				X		E		N			125,429.01
4060, Disc: Additional offsets against BA only (total)																			125,429.01
4080, Disc: Outlays, net																			2,385,473.38
4190, Outlays, net (disc. and mand.)																			2,385,473.38

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /07-0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		7,607.79
3000	4901	C	B									X			E		N	1		322.00
Sub-Total, 3000																				7,929.79

3020, Obligated balance, start of year (net) =====
7,929.79

3031	4801	C	B									X			E		N	1		-7,607.79
3031	4801	C	E									X			E		N	1		7,607.79
3031	4901	C	B									X			E		N	1		-322.00
3031	4901	C	E									X			E		N	1		322.00
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-675.00
3090	4801	C	E												E		N	1		7,607.79
3090	4871	D	E												E		N			-675.00
3090	4901	C	E												E		N	1		322.00
Sub-Total, 3090																				7,254.79

3100, Obligated balance, end of year (net) =====
7,254.79

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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center
 Treasury Account: Capitol Visitor Center
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /06-0161 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		1,293.37
3000	4901	D	B									X			E		N	1		-24,912.00
Sub-Total, 3000																				-23,618.63
3020, Obligated balance, start of year (net)																				=====
																				-23,618.63
3031	4801	C	B									X			E		N	1		-1,293.37
3031	4801	C	E									X			E		N	1		1,293.37
3031	4901	D	B									X			E		N	1		24,912.00
3031	4901	D	E									X			E		N	1		-24,912.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,293.37
3090	4901	D	E												E		N	1		-24,912.00
Sub-Total, 3090																				-23,618.63
3100, Obligated balance, end of year (net)																				=====
																				-23,618.63

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center Revolving Fund
 Treasury Account: Capitol Visitor Center Revolving Fund
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-200,183.81
0900	4801	C	E									X			U		N	3		314,268.27
0900	4901	C	B									X			U		N	3		-189,159.74
0900	4901	C	E									X			U		N	3		144,343.78
0900	4902	C	E					DISC	NEW			X			U		N			430,179.48
Sub-Total, 0900																			499,447.98	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		1,940,523.04
1000	4221	D	B			E		DISC				X			U		N	3		20,843.05
1000	4801	C	B									X			U		N	3		-200,183.81
1000	4901	C	B									X			U		N	3		-189,159.74
Sub-Total, 1000																			1,572,022.54	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,572,022.54	
1700	4252	D	E			E		DISC				X			U		N			614,200.90
1700	4266	D	E					DISC				X			U		N			238,689.44
1700	4273	D	E					DISC				X			U		N	3	N	195.88
Sub-Total, 1700																			853,086.22	
1701	4221	D	B			E		DISC				X			U		N	3		-20,843.05
1701	4221	C	E			E		DISC				X			U		N	3		-1,517.36
Sub-Total, 1701																			-22,360.41	
1750, BA: Disc: Spending auth: Total																			=====	
																			830,725.81	
1900, Budget authority total (disc. and mand.)																			=====	
																			830,725.81	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,402,748.35	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center Revolving Fund
 Treasury Account: Capitol Visitor Center Revolving Fund
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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	3		200,183.81
3000	4901	C	B									X			U		N	3		189,159.74
Sub-Total, 3000																				389,343.55
3010	4221	D	B			E		DISC				X			U		N	3		-20,843.05
3020, Obligated balance, start of year (net)																				=====
																				368,500.50
3030	4801	C	B									X			U		N	3		-200,183.81
3030	4801	C	E									X			U		N	3		314,268.27
3030	4901	C	B									X			U		N	3		-189,159.74
3030	4901	C	E									X			U		N	3		144,343.78
3030	4902	C	E					DISC	NEW			X			U		N			430,179.48
Sub-Total, 3030																				499,447.98
3040	4902	C	E					DISC	NEW			X			U		N			-430,179.48
3050	4221	D	B			E		DISC				X			U		N	3		20,843.05
3050	4221	C	E			E		DISC				X			U		N	3		1,517.36
Sub-Total, 3050																				22,360.41
3090	4801	C	E												U		N	3		314,268.27
3090	4901	C	E												U		N	3		144,343.78
Sub-Total, 3090																				458,612.05
3091	4221	C	E			E		DISC							U		N	3		1,517.36
3100, Obligated balance, end of year (net)																				=====
																				460,129.41

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Capitol Visitor Center Revolving Fund
 Treasury Account: Capitol Visitor Center Revolving Fund
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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																			=====		
																				830,725.81	
4010	4902	C	E					DISC			NEW		X		U			N		430,179.48	
4020, Disc: Total outlays, gross																			=====		
																				430,179.48	
4031	4273	D	E					DISC					X		U			N	3	N	-195.88
4033	4252	D	E			E		DISC					X		U			N			-614,200.90
4033	4266	D	E					DISC					X		U			N			-238,689.44
Sub-Total, 4033																			-852,890.34		
4040, Disc: Offsets against gross BA and outlays (total)																			=====		
																				-853,086.22	
4050	4221	D	B			E		DISC					X		U			N	3		20,843.05
4050	4221	C	E			E		DISC					X		U			N	3		1,517.36
Sub-Total, 4050																			22,360.41		
4060, Disc: Additional offsets against BA only (total)																			=====		
																				22,360.41	
4080, Disc: Outlays, net																			=====		
																				-422,906.74	
4190, Outlays, net (disc. and mand.)																			=====		
																				-422,906.74	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Visitor Center Revolving Fund
 Treasury Account:
 Budget Account Id: 001-15-4296 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
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Program Activity Total Obligations

0900, Total new obligations																			499,447.98
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			1,572,022.54
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,572,022.54
1700, BA: Disc: Spending auth: Collected																			853,086.22
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-22,360.41
1750, BA: Disc: Spending auth: Total																			=====
																			830,725.81
1900, Budget authority total (disc. and mand.)																			=====
																			830,725.81
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,402,748.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			389,343.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-20,843.05
3020, Obligated balance, start of year (net)																			=====
																			368,500.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																			499,447.98
3040, Ob Bal: Outlays (gross)																			-430,179.48
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			22,360.41

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Capitol Visitor Center Revolving Fund
 Treasury Account:
 Budget Account Id: 001-15-4296 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)																				458,612.05
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				1,517.36
3100, Obligated balance, end of year (net)																				=====
																				460,129.41

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				830,725.81
4010, Disc: Outlays from new authority																				430,179.48
4020, Disc: Total outlays, gross																				=====
																				430,179.48
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur																				-195.88
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-852,890.34
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-853,086.22
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				22,360.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				22,360.41
4080, Disc: Outlays, net																				=====
																				-422,906.74
4190, Outlays, net (disc. and mand.)																				=====
																				-422,906.74

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Recyclable Materials Revolving Fund
 Treasury Account: Recyclable Materials Revolving Fund
 Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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	3		145.13
1050, Unob Bal: Unobligated balance (total)																				
=====																				
145.13																				
1800	4252	D	E			X		MAND				X				U		N		184.00
1850, BA: Mand: Spending auth: Total																				
=====																				
184.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
184.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
329.13																				

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
184.00																				
4123	4252	D	E			X		MAND				X				U		N		-184.00
4130, Mand: Offsets against gross BA and outlays (total)																				
=====																				
-184.00																				
4170, Mand: Outlays, net																				
=====																				
-184.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-184.00																				

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Recyclable Materials Revolving Fund
 Treasury Account:
 Budget Account Id: 001-15-4297 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																				145.13
Unob Bal: Brought forward, October 1																				145.13
1050																				=====
Unob Bal: Unobligated balance (total)																				145.13
1800																				184.00
BA: Mand: Spending auth: Collected																				184.00
1850																				=====
BA: Mand: Spending auth: Total																				184.00
1900																				=====
Budget authority total (disc. and mand.)																				184.00
1930																				=====
Total budgetary resources avail (disc. and mand.)																				329.13

BA & O, Net

4090																				=====
Mand: Budget authority, gross																				184.00
4123																				-184.00
Mand: Offsets, BA and OL: Collections, nonFed srcs																				-184.00
4130																				=====
Mand: Offsets against gross BA and outlays (total)																				-184.00
4170																				=====
Mand: Outlays, net																				-184.00
4190																				=====
Outlays, net (disc. and mand.)																				-184.00

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Judiciary Office Building Development and Operations Fund
 Treasury Account: Judiciary Office Building Development and Operations Fund
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-2,713,905.87
0900	4801	C	E									X			U		N	4		9,942,953.11
0900	4901	C	B									X			U		N	4		-2,304,774.04
0900	4901	C	E									X			U		N	4		2,489,982.28
0900	4902	C	E					MAND	NEW			X			U		N			4,203,211.10
0900	4908	C	B					MAND	NEW			X			U		N			-145,810,927.00
0900	4908	C	E					MAND	NEW			X			U		N			148,911,018.00
Sub-Total, 0900																			14,717,557.58	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		149,151,668.67
1000	4222	D	B			X		DISC				X			U		N	4		2,565,789.06
1000	4801	C	B									X			U		N	4		-2,713,905.87
1000	4901	C	B									X			U		N	4		-2,304,774.04
1000	4908	C	B					MAND	NEW			X			U		N			-145,810,927.00
Sub-Total, 1000																			887,850.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			887,850.82	
1300	4141	D	E				T	DISC				X			U		N		N	3,100,091.00
1340, BA: Disc: Borrowing authority (total)																			=====	
																			3,100,091.00	
1700	4222	D	B			X		DISC				X			U		N	4		-2,565,789.06
1700	4252	D	E			F		DISC				X			U		N			5,541,789.06
Sub-Total, 1700																			2,976,000.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,976,000.00	
1800	4266	D	E					MAND				X			U		N			1,174.49
1850, BA: Mand: Spending auth: Total																			=====	
																			1,174.49	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,077,265.49	

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

Budget Agency: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Judiciary Office Building Development and Operations Fund
 Treasury Account: Judiciary Office Building Development and Operations Fund
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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.)																			=====
																			6,965,116.31

Change in Obl Bal

3000	4801	C	B									X		U		N	4		2,713,905.87
3000	4901	C	B									X		U		N	4		2,304,774.04
Sub-Total, 3000																			5,018,679.91
3020, Obligated balance, start of year (net)																			=====
																			5,018,679.91
3030	4801	C	B									X		U		N	4		-2,713,905.87
3030	4801	C	E									X		U		N	4		9,942,953.11
3030	4901	C	B									X		U		N	4		-2,304,774.04
3030	4901	C	E									X		U		N	4		2,489,982.28
3030	4902	C	E					MAND	NEW			X		U		N			4,203,211.10
3030	4908	C	B					MAND	NEW			X		U		N			-145,810,927.00
3030	4908	C	E					MAND	NEW			X		U		N			148,911,018.00
Sub-Total, 3030																			14,717,557.58
3040	4902	C	E					MAND	NEW			X		U		N			-4,203,211.10
3040	4908	C	B					MAND	NEW			X		U		N			145,810,927.00
3040	4908	C	E					MAND	NEW			X		U		N			-148,911,018.00
Sub-Total, 3040																			-7,303,302.10
3090	4801	C	E											U		N	4		9,942,953.11
3090	4901	C	E											U		N	4		2,489,982.28
Sub-Total, 3090																			12,432,935.39
3100, Obligated balance, end of year (net)																			=====
																			12,432,935.39

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Judiciary Office Building Development and Operations Fund
 Treasury Account: Judiciary Office Building Development and Operations Fund
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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																			
=====																			
6,076,091.00																			
4030	4252	D	E			F		DISC				X		U		N			-5,541,789.06
4033	4222	D	B			X		DISC				X		U		N	4		2,565,789.06
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-2,976,000.00																			
4070, Disc: Budget authority, net																			
=====																			
3,100,091.00																			
4080, Disc: Outlays, net																			
=====																			
-2,976,000.00																			
4090, Mand: Budget authority, gross																			
=====																			
1,174.49																			
4100	4902	C	E					MAND NEW				X		U		N			4,203,211.10
4100	4908	C	B					MAND NEW				X		U		N			-145,810,927.00
4100	4908	C	E					MAND NEW				X		U		N			148,911,018.00
Sub-Total, 4100																			
=====																			
7,303,302.10																			
4110, Mand: Total outlays, gross																			
=====																			
7,303,302.10																			
4123	4266	D	E					MAND				X		U		N			-1,174.49
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-1,174.49																			
4170, Mand: Outlays, net																			
=====																			
7,302,127.61																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
3,100,091.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
4,326,127.61																			

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Judiciary Office Building Development and Operati
 Treasury Account:
 Budget Account Id: 001-15-4518 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																					5,018,679.91
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,018,679.91	
3020																					5,018,679.91
3020, Obligated balance, start of year (net)																				5,018,679.91	
3030																					14,717,557.58
3030, Ob Bal: Obligations incurred: Unexpired accounts																				14,717,557.58	
3040																					-7,303,302.10
3040, Ob Bal: Outlays(gross)																				-7,303,302.10	
3090																					12,432,935.39
3090, Ob Bal: EOY: Unpaid obligations (gross)																				12,432,935.39	
3100																					12,432,935.39
3100, Obligated balance, end of year (net)																				12,432,935.39	

BA & O, Net

4000																					6,076,091.00
4000, Disc: Budget authority, gross																				6,076,091.00	
4030																					-5,541,789.06
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-5,541,789.06	
4033																					2,565,789.06
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				2,565,789.06	
4040																					-2,976,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				-2,976,000.00	
4070																					3,100,091.00
4070, Disc: Budget authority, net																				3,100,091.00	
4080																					-2,976,000.00
4080, Disc: Outlays, net																				-2,976,000.00	
4090																					1,174.49
4090, Mand: Budget authority, gross																				1,174.49	
4100																					7,303,302.10
4100, Mand: Outlays from new authority																				7,303,302.10	
4110																					7,303,302.10
4110, Mand: Total outlays, gross																				7,303,302.10	

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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: Legislative Branch
 Budget Bureau: Architect of the Capitol
 Budget Account: Account Total, Judiciary Office Building Development and Operati
 Treasury Account:
 Budget Account Id: 001-15-4518 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
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-1,174.49
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,174.49
4170, Mand: Outlays, net																				=====
																				7,302,127.61
4180, Budget authority, net (disc. and mand.)																				=====
																				3,100,091.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,326,127.61

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-415,930.01
0900	4801	C	E									X			U		N	1		252,292.01
0900	4901	C	B									X			U		N	1		-119,002.22
0900	4901	C	E									X			U		N	1		188,244.72
0900	4902	C	E					DISC	BAL			X			U		N			97,843.50
Sub-Total, 0900																			3,448.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		705,011.08
1000	4801	C	B									X			U		N	1		-415,930.01
1000	4901	C	B									X			U		N	1		-119,002.22
Sub-Total, 1000																			170,078.85	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			170,078.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			170,078.85	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		415,930.01
3000	4901	C	B									X			U		N	1		119,002.22
Sub-Total, 3000																			534,932.23	
3020, Obligated balance, start of year (net)																			=====	
																			534,932.23	
3030	4801	C	B									X			U		N	1		-415,930.01
3030	4801	C	E									X			U		N	1		252,292.01
3030	4901	C	B									X			U		N	1		-119,002.22
3030	4901	C	E									X			U		N	1		188,244.72
3030	4902	C	E					DISC	BAL			X			U		N			97,843.50
Sub-Total, 3030																			3,448.00	
3040	4902	C	E					DISC	BAL			X			U		N			-97,843.50
3090	4801	C	E												U		N	1		252,292.01

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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	188,244.72
Sub-Total, 3090																			440,536.73
3100, Obligated balance, end of year (net)																			=====
																			440,536.73

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	97,843.50
4020, Disc: Total outlays, gross																			=====
																			97,843.50
4080, Disc: Outlays, net																			=====
																			97,843.50
4190, Outlays, net (disc. and mand.)																			=====
																			97,843.50

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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	E									X			U		N	1		72,600.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		900,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				900,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				900,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				900,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		72,600.00
3090	4801	C	E												U		N	1		72,600.00
3100, Obligated balance, end of year (net)																				=====
																				72,600.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				900,000.00
4070, Disc: Budget authority, net																				=====
																				900,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				900,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		-1,092,387.68
0900	4801	C	E									X			U		N	1		724,041.72
0900	4901	C	B									X			U		N	1		-141,586.32
0900	4901	C	E									X			U		N	1		241,025.48
0900	4902	C	E					DISC				X			U		N			268,906.80
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,431,450.80
1000	4801	C	B									X			U		N	1		-1,092,387.68
1000	4901	C	B									X			U		N	1		-141,586.32
Sub-Total, 1000																				197,476.80
1050, Unob Bal: Unobligated balance (total)																				=====
																				197,476.80
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				197,476.80

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,092,387.68
3000	4901	C	B									X			U		N	1		141,586.32
Sub-Total, 3000																				1,233,974.00
3020, Obligated balance, start of year (net)																				=====
																				1,233,974.00
3030	4801	C	B									X			U		N	1		-1,092,387.68
3030	4801	C	E									X			U		N	1		724,041.72
3030	4901	C	B									X			U		N	1		-141,586.32
3030	4901	C	E									X			U		N	1		241,025.48
3030	4902	C	E					DISC				X			U		N			268,906.80
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		N			-268,906.80
3090	4801	C	E												U		N	1		724,041.72

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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	241,025.48
Sub-Total, 3090																			965,067.20
3100, Obligated balance, end of year (net)																			=====
																			965,067.20

BA & O, Net

4011	4902	C	E					DISC				X			U		N		268,906.80
4020, Disc: Total outlays, gross																			=====
																			268,906.80
4080, Disc: Outlays, net																			=====
																			268,906.80
4190, Outlays, net (disc. and mand.)																			=====
																			268,906.80

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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		764,547.74
0900	4901	C	E									X			U		Y	1		266,135.90
0900	4902	C	E					DISC				X			U		Y			1,347,045.57
Sub-Total, 0900																				2,377,729.21

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		10,490,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				10,490,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				10,490,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,490,000.00
1940	4620	C	E		A										U		Y			-7,963,417.50
1940	4720	C	E		A										U		Y			-148,853.29
Sub-Total, 1940																				-8,112,270.79

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		764,547.74
3030	4901	C	E									X			U		Y	1		266,135.90
3030	4902	C	E					DISC				X			U		Y			1,347,045.57
Sub-Total, 3030																				2,377,729.21
3040	4902	C	E					DISC				X			U		Y			-1,347,045.57
3090	4801	C	E												U		Y	1		764,547.74
3090	4901	C	E												U		Y	1		266,135.90
Sub-Total, 3090																				1,030,683.64
3100, Obligated balance, end of year (net)																				=====
																				1,030,683.64

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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																			=====	
																			10,490,000.00	
4010	4902	C	E					DISC				X			U			Y		1,347,045.57
4020, Disc: Total outlays, gross																			=====	
																			1,347,045.57	
4070, Disc: Budget authority, net																			=====	
																			10,490,000.00	
4080, Disc: Outlays, net																			=====	
																			1,347,045.57	
4180, Budget authority, net (disc. and mand.)																			=====	
																			10,490,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,347,045.57	

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

Budget Agency: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		1,926,101.59
3000	4901	C	B									X		E		N	1		444,048.48
Sub-Total, 3000																			2,370,150.07

3020, Obligated balance, start of year (net) =====
2,370,150.07

3031	4801	C	B									X		E		N	1		-1,926,101.59
3031	4801	C	E									X		E		N	1		779,797.55
3031	4901	C	B									X		E		N	1		-444,048.48
3031	4901	C	E									X		E		N	1		450,589.02
3031	4902	C	E					DISC				X		E		N			1,132,147.30
Sub-Total, 3031																			-7,616.20

3040	4902	C	E					DISC				X		E		N			-1,132,147.30
3090	4801	C	E											E		N	1		779,797.55
3090	4901	C	E											E		N	1		450,589.02
Sub-Total, 3090																			1,230,386.57

3100, Obligated balance, end of year (net) =====
1,230,386.57

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,132,147.30
4020, Disc: Total outlays, gross																			=====
																			1,132,147.30

4030	4252	C	E			F		DISC				X		E		N			70,000.00
4033	4222	D	E					DISC				X		E		N	1		-70,000.00
4052	4222	D	E			X		DISC				X		E		N	1		70,000.00
4052	4252	C	E			F		DISC				X		E		N			-70,000.00
Sub-Total, 4052																			0.00

4080, Disc: Outlays, net =====
1,132,147.30

4190, Outlays, net (disc. and mand.) =====
1,132,147.30

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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: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		

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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04/08-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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			E		N	1		1,752.00
3020, Obligated balance, start of year (net)																				=====
																				1,752.00
3031	4901	C	B									X			E		N	1		-1,752.00
3031	4902	C	E					DISC				X			E		N			1,752.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,752.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			1,752.00
4020, Disc: Total outlays, gross																				=====
																				1,752.00
4080, Disc: Outlays, net																				=====
																				1,752.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,752.00

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line 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		33,524.84
3000	4901	C	B									X		E		N	1		310,761.21
Sub-Total, 3000																			344,286.05
3020, Obligated balance, start of year (net)																			=====
																			344,286.05
3031	4801	C	B									X		E		N	1		-33,524.84
3031	4801	C	E									X		E		N	1		143,281.97
3031	4901	C	B									X		E		N	1		-310,761.21
3031	4901	C	E									X		E		N	1		84,295.73
3031	4902	C	E					DISC				X		E		N			116,708.35
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-116,708.35
3081	4871	D	E									X		E		N			-175.00
3090	4801	C	E											E		N	1		143,281.97
3090	4871	D	E											E		N			-175.00
3090	4901	C	E											E		N	1		84,295.73
Sub-Total, 3090																			227,402.70
3100, Obligated balance, end of year (net)																			=====
																			227,402.70

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL 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			E					116,708.35
4020, Disc: Total outlays, gross																				=====
																				116,708.35
4080, Disc: Outlays, net																				=====
																				116,708.35
4190, Outlays, net (disc. and mand.)																				=====
																				116,708.35

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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL 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		178,741.72
3000	4901	C	B									X			E		N	1		4,286.39
Sub-Total, 3000																				183,028.11

3020, Obligated balance, start of year (net) =====
183,028.11

3031	4801	C	B									X			E		N	1		-178,741.72
3031	4801	C	E									X			E		N	1		177,141.72
3031	4901	C	B									X			E		N	1		-4,286.39
3031	4901	C	E									X			E		N	1		4,886.39
3031	4902	C	E					DISC				X			E		N			1,000.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-1,000.00
3090	4801	C	E												E		N	1		177,141.72
3090	4901	C	E												E		N	1		4,886.39
Sub-Total, 3090																				182,028.11

3100, Obligated balance, end of year (net) =====
182,028.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,000.00
4020, Disc: Total outlays, gross																				=====
																				1,000.00
4080, Disc: Outlays, net																				=====
																				1,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,000.00

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /06-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line 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		76,880.32
3000	4901	C	B									X		E		N	1		204.60
Sub-Total, 3000																			77,084.92
3020, Obligated balance, start of year (net)																			=====
																			77,084.92
3031	4801	C	B									X		E		N	1		-76,880.32
3031	4801	C	E									X		E		N	1		76,880.32
3031	4901	C	B									X		E		N	1		-204.60
3031	4901	C	E									X		E		N	1		204.60
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		76,880.32
3090	4901	C	E											E		N	1		204.60
Sub-Total, 3090																			77,084.92
3100, Obligated balance, end of year (net)																			=====
																			77,084.92

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Botanic Garden
 Treasury Account: Botanic Garden
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /05-0200 -000-0
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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		78,068.29
3000	4901	C	B									X			E		N	1		2,522.74
Sub-Total, 3000																				80,591.03
3020, Obligated balance, start of year (net)																				=====
																				80,591.03
3031	4801	C	B									X			E		N	1		-78,068.29
3031	4801	C	E									X			E		N	1		78,068.29
3031	4901	C	B									X			E		N	1		-2,522.74
3031	4901	C	E									X			E		N	1		2,522.74
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		78,068.29
3090	4901	C	E												E		N	1		2,522.74
Sub-Total, 3090																				80,591.03
3100, Obligated balance, end of year (net)																				=====
																				80,591.03

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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: Legislative Branch
 Budget Bureau: Botanic Garden
 Budget Account: Account Total, Botanic Garden
 Treasury Account:
 Budget Account Id: 001-18-0200 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)																				4,306,380.90
3100, Obligated balance, end of year (net)																				=====
																				4,306,380.90

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				11,390,000.00
4010, Disc: Outlays from new authority																				1,347,045.57
4011, Disc: Outlays from balances																				1,618,357.95
4020, Disc: Total outlays, gross																				=====
																				2,965,403.52
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				70,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-70,000.00
4070, Disc: Budget authority, net																				=====
																				11,390,000.00
4080, Disc: Outlays, net																				=====
																				2,965,403.52
4180, Budget authority, net (disc. and mand.)																				=====
																				11,390,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,965,403.52

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Congressional Printing and Binding
 Treasury Account: Congressional Printing and Binding
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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	4902	C	E					DISC				X				U		Y		6,318,475.16

Program Activity Total Obligations

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X			U		Y	1	93,768,000.00
1160, BA: Disc: Appropriation (total)																				93,768,000.00
1900, Budget authority total (disc. and mand.)																				93,768,000.00
1930, Total budgetary resources avail (disc. and mand.)																				93,768,000.00
1940	4620	C	E		A											U		Y		-87,449,524.84

Change in Obl Bal

3030	4902	C	E					DISC				X				U		Y		6,318,475.16
3040	4902	C	E					DISC				X				U		Y		-6,318,475.16

BA & O, Net

4000, Disc: Budget authority, gross																				93,768,000.00
4010	4902	C	E					DISC				X				U		Y		6,318,475.16
4020, Disc: Total outlays, gross																				6,318,475.16
4070, Disc: Budget authority, net																				93,768,000.00
4080, Disc: Outlays, net																				6,318,475.16
4180, Budget authority, net (disc. and mand.)																				93,768,000.00

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Congressional Printing and Binding
 Treasury Account: Congressional Printing and Binding
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09-0203 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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		37,873,858.94
3020, Obligated balance, start of year (net)																				=====
																				37,873,858.94
3031	4801	C	B									X			E		N	1		-37,873,858.94
3031	4801	C	E									X			E		N	1		27,900,194.44
3031	4902	C	E					DISC				X			E		N			9,973,664.50
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-9,973,664.50
3090	4801	C	E												E		N	1		27,900,194.44
3100, Obligated balance, end of year (net)																				=====
																				27,900,194.44

BA & O, Net

4011	4902	C	E					DISC				X			E		N			9,973,664.50
4020, Disc: Total outlays, gross																				=====
																				9,973,664.50
4080, Disc: Outlays, net																				=====
																				9,973,664.50
4190, Outlays, net (disc. and mand.)																				=====
																				9,973,664.50

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Congressional Printing and Binding
 Treasury Account: Congressional Printing and Binding
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /05-0203 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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		386,861.00
3020, Obligated balance, start of year (net)																				=====
																				386,861.00
3031	4801	C	B									X			E		N	1		-386,861.00
3031	4801	C	E									X			E		N	1		386,861.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		386,861.00
3100, Obligated balance, end of year (net)																				=====
																				386,861.00

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Congressional Printing and Binding
 Treasury Account:
 Budget Account Id: 001-30-0203 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																				===== 93,768,000.00
4010																				6,318,475.16
4011																				9,973,664.50
4020																				===== 16,292,139.66
4070																				===== 93,768,000.00
4080																				===== 16,292,139.66
4180																				===== 93,768,000.00
4190																				===== 16,292,139.66

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line 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		1,497,561.32
0900	4901	C	E									X		U		Y	1		4,423,685.80
0900	4902	C	E					DISC				X		U		Y			2,375,417.86
Sub-Total, 0900																			8,296,664.98

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		40,911,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			40,911,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			40,911,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			40,911,000.00
1940	4620	C	E		A									U		Y			-32,614,335.02

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		1,497,561.32
3030	4901	C	E									X		U		Y	1		4,423,685.80
3030	4902	C	E					DISC				X		U		Y			2,375,417.86
Sub-Total, 3030																			8,296,664.98
3040	4902	C	E					DISC				X		U		Y			-2,375,417.86
3090	4801	C	E											U		Y	1		1,497,561.32
3090	4901	C	E											U		Y	1		4,423,685.80
Sub-Total, 3090																			5,921,247.12
3100, Obligated balance, end of year (net)																			=====
																			5,921,247.12

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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																			=====	
																				40,911,000.00
4010	4902	C	E					DISC				X			U		Y			2,375,417.86
4020, Disc: Total outlays, gross																			=====	
																				2,375,417.86
4070, Disc: Budget authority, net																			=====	
																				40,911,000.00
4080, Disc: Outlays, net																			=====	
																				2,375,417.86
4180, Budget authority, net (disc. and mand.)																			=====	
																				40,911,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				2,375,417.86

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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		9,288,315.47
3000	4901	C	B									X			E		N	1		2,150,000.00
Sub-Total, 3000																				11,438,315.47

3020, Obligated balance, start of year (net) =====
11,438,315.47

3031	4801	C	B									X			E		N	1		-9,288,315.47
3031	4801	C	E									X			E		N	1		8,292,449.52
3031	4901	C	B									X			E		N	1		-2,150,000.00
3031	4901	C	E									X			E		N	1		42,500.00
3031	4902	C	E					DISC				X			E		N			3,103,365.95
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-3,103,365.95
3090	4801	C	E												E		N	1		8,292,449.52
3090	4901	C	E												E		N	1		42,500.00
Sub-Total, 3090																				8,334,949.52

3100, Obligated balance, end of year (net) =====
8,334,949.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N			3,103,365.95
4020, Disc: Total outlays, gross																				=====
																				3,103,365.95
4080, Disc: Outlays, net																				=====
																				3,103,365.95
4190, Outlays, net (disc. and mand.)																				=====
																				3,103,365.95

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line 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		5,155,941.67
3020, Obligated balance, start of year (net)																			=====
																			5,155,941.67
3031	4801	C	B									X		E		N	1		-5,155,941.67
3031	4801	C	E									X		E		N	1		5,033,534.28
3031	4902	C	E					DISC				X		E		N			122,407.39
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-122,407.39
3090	4801	C	E											E		N	1		5,033,534.28
3100, Obligated balance, end of year (net)																			=====
																			5,033,534.28

BA & O, Net

4011	4902	C	E					DISC				X		E		N			122,407.39
4020, Disc: Total outlays, gross																			=====
																			122,407.39
4080, Disc: Outlays, net																			=====
																			122,407.39
4190, Outlays, net (disc. and mand.)																			=====
																			122,407.39

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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line 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		4,737,671.13
3020, Obligated balance, start of year (net)																			=====
																			4,737,671.13
3031	4801	C	B									X		E		N	1		-4,737,671.13
3031	4801	C	E									X		E		N	1		4,737,669.27
3031	4902	C	E					DISC				X		E		N			1.86
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-1.86
3090	4801	C	E											E		N	1		4,737,669.27
3100, Obligated balance, end of year (net)																			=====
																			4,737,669.27

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1.86
4020, Disc: Total outlays, gross																			=====
																			1.86
4080, Disc: Outlays, net																			=====
																			1.86
4190, Outlays, net (disc. and mand.)																			=====
																			1.86

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /06-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line 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		3,576,750.87
3020, Obligated balance, start of year (net)																			=====
																			3,576,750.87
3031	4801	C	B									X		E		N	1		-3,576,750.87
3031	4801	C	E									X		E		N	1		3,564,669.87
3031	4902	C	E					DISC				X		E		N			12,081.00
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-12,081.00
3090	4801	C	E											E		N	1		3,564,669.87
3100, Obligated balance, end of year (net)																			=====
																			3,564,669.87

BA & O, Net

4011	4902	C	E					DISC				X		E		N			12,081.00
4020, Disc: Total outlays, gross																			=====
																			12,081.00
4080, Disc: Outlays, net																			=====
																			12,081.00
4190, Outlays, net (disc. and mand.)																			=====
																			12,081.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /05-0201 -000-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line 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		1,542,659.60
3020, Obligated balance, start of year (net)																			=====
																			1,542,659.60
3031	4801	C	B									X		E		N	1		-1,542,659.60
3031	4801	C	E									X		E		N	1		1,542,647.75
3031	4902	C	E					DISC				X		E		N			11.85
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-11.85
3090	4801	C	E											E		N	1		1,542,647.75
3100, Obligated balance, end of year (net)																			=====
																			1,542,647.75

BA & O, Net

4011	4902	C	E					DISC				X		E		N			11.85
4020, Disc: Total outlays, gross																			=====
																			11.85
4080, Disc: Outlays, net																			=====
																			11.85
4190, Outlays, net (disc. and mand.)																			=====
																			11.85

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Office of Superintendent of Documents: Salaries a
 Treasury Account:
 Budget Account Id: 001-30-0201 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																				===== 40,911,000.00
4010																				2,375,417.86
4011																				3,237,868.05
4020																				===== 5,613,285.91
4070																				===== 40,911,000.00
4080																				===== 5,613,285.91
4180																				===== 40,911,000.00
4190																				===== 5,613,285.91

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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		-122,127,931.37
0900	4801	C	E									X			U		N	4		108,711,442.78
0900	4901	C	B									X			U		N	4		-390,652,014.56
0900	4901	C	E									X			U		N	4		324,241,851.27
0900	4902	C	E					MAND	NEW			X			U		N			299,990,750.01
Sub-Total, 0900																			220,164,098.13	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		188,452,528.35
1000	4221	D	B			F		MAND				X			U		N	4		20,019,301.22
1000	4251	D	B			F		MAND				X			U		N	4		372,811,215.73
1000	4801	C	B									X			U		N	4		-122,127,931.37
1000	4901	C	B									X			U		N	4		-390,652,014.56
Sub-Total, 1000																			68,503,099.37	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			68,503,099.37	
1100	4119	D	E	P				DISC				X	X		U		N	4		12,782,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			12,782,000.00	
1800	4252	D	E			F		MAND				X			U		N			280,197,059.00
1800	4266	D	E					MAND				X			U		N			4,051,366.24
Sub-Total, 1800																			284,248,425.24	
1801	4221	D	B			F		MAND				X			U		N	4		-20,019,301.22
1801	4221	D	E			F		MAND				X			U		N	4		26,890,842.82
1801	4251	D	B			F		MAND				X			U		N	4		-372,811,215.73
1801	4251	D	E			F		MAND				X			U		N	4		351,484,071.35
Sub-Total, 1801																			-14,455,602.78	
1850, BA: Mand: Spending auth: Total																			=====	
																			269,792,822.46	
1900, Budget authority total (disc. and mand.)																			=====	
																			282,574,822.46	

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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.)																				=====
																				351,077,921.83

Change in Obl Bal

3000	4801	C	B									X				U		N	4	122,127,931.37
3000	4901	C	B									X				U		N	4	390,652,014.56
Sub-Total, 3000																				512,779,945.93
3010	4221	D	B			F		MAND				X				U		N	4	-20,019,301.22
3010	4251	D	B			F		MAND				X				U		N	4	-372,811,215.73
Sub-Total, 3010																				-392,830,516.95
3020, Obligated balance, start of year (net)																				=====
																				119,949,428.98
3030	4801	C	B									X				U		N	4	-122,127,931.37
3030	4801	C	E									X				U		N	4	108,711,442.78
3030	4901	C	B									X				U		N	4	-390,652,014.56
3030	4901	C	E									X				U		N	4	324,241,851.27
3030	4902	C	E					MAND	NEW			X				U		N		299,990,750.01
Sub-Total, 3030																				220,164,098.13
3040	4902	C	E					MAND	NEW			X				U		N		-299,990,750.01
3050	4221	D	B			F		MAND				X				U		N	4	20,019,301.22
3050	4221	D	E			F		MAND				X				U		N	4	-26,890,842.82
3050	4251	D	B			F		MAND				X				U		N	4	372,811,215.73
3050	4251	D	E			F		MAND				X				U		N	4	-351,484,071.35
Sub-Total, 3050																				14,455,602.78
3090	4801	C	E													U		N	4	108,711,442.78
3090	4901	C	E													U		N	4	324,241,851.27
Sub-Total, 3090																				432,953,294.05
3091	4221	D	E			F		MAND								U		N	4	-26,890,842.82
3091	4251	D	E			F		MAND								U		N	4	-351,484,071.35
Sub-Total, 3091																				-378,374,914.17
3100, Obligated balance, end of year (net)																				=====
																				54,578,379.88

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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																				
4000, Disc: Budget authority, gross																			=====	
																				12,782,000.00
4070, Disc: Budget authority, net																			=====	
																				12,782,000.00
4090, Mand: Budget authority, gross																			=====	
																				269,792,822.46
4100	4902	C	E					MAND	NEW			X			U			N		299,990,750.01
4110, Mand: Total outlays, gross																			=====	
																				299,990,750.01
4120	4252	D	E			F		MAND				X			U			N		-280,197,059.00
4123	4266	D	E					MAND				X			U			N		-4,051,366.24
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-284,248,425.24
4140	4221	D	B			F		MAND				X			U			N	4	20,019,301.22
4140	4221	D	E			F		MAND				X			U			N	4	-26,890,842.82
4140	4251	D	B			F		MAND				X			U			N	4	372,811,215.73
4140	4251	D	E			F		MAND				X			U			N	4	-351,484,071.35
Sub-Total, 4140																			14,455,602.78	
4150, Mand: Additional offsets against BA only (total)																			=====	
																				14,455,602.78
4170, Mand: Outlays, net																			=====	
																				15,742,324.77
4180, Budget authority, net (disc. and mand.)																			=====	
																				12,782,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				15,742,324.77

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Government Printing Office Revolving Fund
 Treasury Account: Government Printing Office Revolving Fund
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL 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	4		-300.00
1000	4251	D	B			F		DISC				X			U		N	4		300.00
Sub-Total, 1000																				0.00
1701	4251	D	B			F		DISC				X			U		N	4		-300.00
1701	4251	D	E			F		DISC				X			U		N	4		300.00
Sub-Total, 1701																				0.00

Change in Obl Bal

3010	4251	D	B			F		DISC				X			U		N	4		-300.00
3020, Obligated balance, start of year (net)																				=====
																				-300.00
3050	4251	D	B			F		DISC				X			U		N	4		300.00
3050	4251	D	E			F		DISC				X			U		N	4		-300.00
Sub-Total, 3050																				0.00
3091	4251	D	E			F		DISC							U		N	4		-300.00
3100, Obligated balance, end of year (net)																				=====
																				-300.00

BA & O, Net

4050	4251	D	B			F		DISC				X			U		N	4		300.00
4050	4251	D	E			F		DISC				X			U		N	4		-300.00
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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Government Printing Office Revolving Fund
 Treasury Account:
 Budget Account Id: 001-30-4505 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																					220,164,098.13
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					68,503,099.37		
1050, Unob Bal: Unobligated balance (total)																					=====	68,503,099.37	
1100, BA: Disc: Appropriation																						12,782,000.00	
1160, BA: Disc: Appropriation (total)																						=====	12,782,000.00
1800, BA: Mand: Spending auth: Collected																						284,248,425.24	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						-14,455,602.78	
1850, BA: Mand: Spending auth: Total																						=====	269,792,822.46
1900, Budget authority total (disc. and mand.)																						=====	282,574,822.46
1930, Total budgetary resources avail (disc. and mand.)																						=====	351,077,921.83

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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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Government Printing Office Revolving Fund
 Treasury Account:
 Budget Account Id: 001-30-4505 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																					512,779,945.93
3010																					-392,830,816.95
3020																					=====
																					119,949,128.98
3030																					220,164,098.13
3040																					-299,990,750.01
3050																					14,455,602.78
3090																					432,953,294.05
3091																					-378,375,214.17
3100																					=====
																					54,578,079.88

BA & O, Net

4000																					=====
																					12,782,000.00
4070																					=====
																					12,782,000.00
4090																					=====
																					269,792,822.46
4100																					299,990,750.01
4110																					=====
																					299,990,750.01
4120																					-280,197,059.00

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: Legislative Branch
 Budget Bureau: Government Printing Office
 Budget Account: Account Total, Government Printing Office Revolving Fund
 Treasury Account:
 Budget Account Id: 001-30-4505 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		
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-4,051,366.24
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-284,248,425.24
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				14,455,602.78
4150, Mand: Additional offsets against BA only (total)																				=====
																				14,455,602.78
4170, Mand: Outlays, net																				=====
																				15,742,324.77
4180, Budget authority, net (disc. and mand.)																				=====
																				12,782,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				15,742,324.77

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		-1,852,771.76
0900	4801	C	E									X			U		N	1		2,255.04
0900	4801	C	E									X			U		N	1		1,551,251.08
0900	4901	C	B									X			U		N	1		-139,587.22
0900	4901	C	E									X			U		N	1		704,760.19
0900	4902	D	E					DISC BAL				X			U		N			-2,255.04
0900	4902	C	E					DISC BAL				X			U		N			186,026.66
0900	4902	C	E					DISC NEW				X			U		N			460,479.76
Sub-Total, 0900																			910,158.71	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,131,763.90
1000	4222	D	B			F		DISC				X			U		N	1		44,628.79
1000	4801	C	B									X			U		N	1		-1,852,771.76
1000	4901	C	B									X			U		N	1		-139,587.22
Sub-Total, 1000																			4,184,033.71	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,184,033.71	
1700	4222	D	B			F		DISC				X			U		N	1		-44,628.79
1700	4222	D	E			F		DISC				X			U		N	1		44,628.79
1700	4252	D	E			F		DISC				X			U		N			221,064.87
Sub-Total, 1700																			221,064.87	
1701	4221	D	E			F		DISC				X			U		N	1		592,843.73
1750, BA: Disc: Spending auth: Total																			=====	
																			813,908.60	
1900, Budget authority total (disc. and mand.)																			=====	
																			813,908.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,997,942.31	

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		1,852,771.76
3000	4901	C	B									X			U		N	1		139,587.22
Sub-Total, 3000																				1,992,358.98

3020, Obligated balance, start of year (net) =====
1,992,358.98

3030	4801	C	B									X			U		N	1		-1,852,771.76
3030	4801	C	E									X			U		N	1		2,255.04
3030	4801	C	E									X			U		N	1		1,551,251.08
3030	4901	C	B									X			U		N	1		-139,587.22
3030	4901	C	E									X			U		N	1		704,760.19
3030	4902	D	E					DISC	BAL			X			U		N			-2,255.04
3030	4902	C	E					DISC	BAL			X			U		N			186,026.66
3030	4902	C	E					DISC	NEW			X			U		N			460,479.76
Sub-Total, 3030																				910,158.71

3040	4902	D	E					DISC	BAL			X			U		N			2,255.04
3040	4902	C	E					DISC	BAL			X			U		N			-186,026.66
3040	4902	C	E					DISC	NEW			X			U		N			-460,479.76
Sub-Total, 3040																				-644,251.38

3050	4221	D	E			F		DISC				X			U		N	1		-592,843.73
3090	4801	C	E												U		N	1		2,255.04
3090	4801	C	E												U		N	1		1,551,251.08
3090	4901	C	E												U		N	1		704,760.19
Sub-Total, 3090																				2,258,266.31

3091	4221	D	E			F		DISC							U		N	1		-592,843.73
3100, Obligated balance, end of year (net)																				=====
																				1,665,422.58

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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																				
4000, Disc: Budget authority, gross																			=====	
																				813,908.60
4010	4902	C	E					DISC	NEW			X			U			N		460,479.76
4011	4902	D	E					DISC	BAL			X			U			N		-2,255.04
4011	4902	C	E					DISC	BAL			X			U			N		186,026.66
Sub-Total, 4011																			183,771.62	
4020, Disc: Total outlays, gross																			=====	
																				644,251.38
4030	4222	D	B			F		DISC				X			U		N	1		44,628.79
4030	4222	D	E			F		DISC				X			U		N	1		-44,628.79
4030	4252	D	E			F		DISC				X			U		N			-221,064.87
Sub-Total, 4030																			-221,064.87	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-221,064.87
4050	4221	D	E			F		DISC				X			U		N	1		-592,843.73
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-592,843.73
4080, Disc: Outlays, net																			=====	
																				423,186.51
4190, Outlays, net (disc. and mand.)																			=====	
																				423,186.51

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		66,135,734.71
0900	4901	C	E									X			U		Y	1		30,360,038.24
0900	4902	C	E					DISC				X			U		Y			102,641,324.76
Sub-Total, 0900																				199,137,097.71

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		556,849,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				556,849,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,204,893.00
1701	4221	C	E			F		DISC				X			U		Y	1		-1,213,638.75
1701	4251	D	E			F		DISC				X			U		Y	1		8,745.75
Sub-Total, 1701																				-1,204,893.00
1900, Budget authority total (disc. and mand.)																				=====
																				556,849,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				556,849,000.00
1940	4610	C	E		A										U		Y			-356,502,206.43
1940	4700	C	E		A										U		Y			-1,209,695.86
Sub-Total, 1940																				-357,711,902.29

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		66,135,734.71
3030	4901	C	E									X			U		Y	1		30,360,038.24
3030	4902	C	E					DISC				X			U		Y			102,641,324.76
Sub-Total, 3030																			199,137,097.71	
3040	4902	C	E					DISC				X			U		Y			-102,641,324.76
3050	4221	C	E				F	DISC				X			U		Y	1		1,213,638.75
3050	4251	D	E				F	DISC				X			U		Y	1		-8,745.75
Sub-Total, 3050																			1,204,893.00	
3090	4801	C	E												U		Y	1		66,135,734.71
3090	4901	C	E												U		Y	1		30,360,038.24
Sub-Total, 3090																			96,495,772.95	
3091	4221	C	E				F	DISC							U		Y	1		1,213,638.75
3091	4251	D	E				F	DISC							U		Y	1		-8,745.75
Sub-Total, 3091																			1,204,893.00	
3100, Obligated balance, end of year (net)																			=====	
																			97,700,665.95	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				556,849,000.00
4010	4902	C	E					DISC				X			U		Y			102,641,324.76
4020, Disc: Total outlays, gross																				=====
																				102,641,324.76
4030	4252	D	E				F	DISC				X			U		Y			-1,204,893.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,204,893.00
4050	4221	C	E				F	DISC				X			U		Y	1		1,213,638.75
4050	4251	D	E				F	DISC				X			U		Y	1		-8,745.75
Sub-Total, 4050																			1,204,893.00	

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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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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)																				=====
																				1,204,893.00
4070, Disc: Budget authority, net																				=====
																				556,849,000.00
4080, Disc: Outlays, net																				=====
																				101,436,431.76
4180, Budget authority, net (disc. and mand.)																				=====
																				556,849,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				101,436,431.76

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: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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		433,657.56
3000	4801	C	B									X			E		N	1		16,293,390.54
3000	4901	C	B									X			E		N	1		43,883,205.64
Sub-Total, 3000																				60,610,253.74
3010	4251	D	B			F		DISC				X			E		N	1		-977,303.02
3020, Obligated balance, start of year (net)																				=====
																				59,632,950.72
3031	4801	C	B									X			E		N	1		-433,657.56
3031	4801	C	B									X			E		N	1		-16,293,390.54
3031	4801	C	E									X			E		N	1		64,051.83
3031	4801	C	E									X			E		N	1		6,695,571.93
3031	4802	C	B					DISC				X			E		N	1		-800.00
3031	4802	C	E					DISC				X			E		N	1		800.00
3031	4881	C	E									X			E		N			391,493.32
3031	4901	C	B									X			E		N	1		-43,883,205.64
3031	4901	C	E									X			E		N	1		108,444.18
3031	4901	C	E									X			E		N	1		13,316,695.64
3031	4902	C	E					DISC				X			E		N			40,164,450.08
3031	4902	C	E					DISC				X			E		N			261,161.55
3031	4982	C	E					DISC				X			E		N			651,041.31
Sub-Total, 3031																				1,042,656.10
3040	4802	C	B					DISC				X			E		N	1		800.00
3040	4802	C	E					DISC				X			E		N	1		-800.00
3040	4902	C	E					DISC				X			E		N			-40,164,450.08
3040	4902	C	E					DISC				X			E		N			-261,161.55
3040	4982	C	E					DISC				X			E		N			-651,041.31
Sub-Total, 3040																				-41,076,652.94
3051	4221	C	E			F		DISC				X			E		N	1		472,037.41
3051	4251	D	B			F		DISC				X			E		N	1		977,303.02
3051	4251	D	E			F		DISC				X			E		N	1		-980,595.48
Sub-Total, 3051																				468,744.95
3081	4871	D	E									X			E		N			-636,880.96
3081	4971	D	E									X			E		N			-418,652.16
Sub-Total, 3081																				-1,055,533.12

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line 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												E	N	1		64,051.83
3090	4801	C	E												E	N	1		6,695,571.93
3090	4871	D	E												E	N			-636,880.96
3090	4881	C	E												E	N			391,493.32
3090	4901	C	E												E	N	1		108,444.18
3090	4901	C	E												E	N	1		13,316,695.64
3090	4971	D	E												E	N			-418,652.16
Sub-Total, 3090																			19,520,723.78
3091	4221	C	E			F		DISC							E	N	1		472,037.41
3091	4251	D	E			F		DISC							E	N	1		-980,595.48
Sub-Total, 3091																			-508,558.07
3100, Obligated balance, end of year (net)																			=====
																			19,012,165.71

BA & O, Net

4011	4802	C	B					DISC				X		E	N	1			-800.00
4011	4802	C	E					DISC				X		E	N	1			800.00
4011	4902	C	E					DISC				X		E	N				40,164,450.08
4011	4902	C	E					DISC				X		E	N				261,161.55
4011	4982	C	E					DISC				X		E	N				651,041.31
Sub-Total, 4011																			41,076,652.94
4020, Disc: Total outlays, gross																			=====
																			41,076,652.94
4030	4222	D	B			F		DISC				X		E	N	1			433,657.56
4030	4222	D	E			F		DISC				X		E	N	1			-433,657.56
4030	4252	D	E			F		DISC				X		E	N				-468,744.95
4030	4972	D	E			F		DISC				X		E	N				-223,466.21
Sub-Total, 4030																			-692,211.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-692,211.16
4052	4222	D	B			F		DISC				X		E	N	1			-433,657.56
4052	4222	D	E			F		DISC				X		E	N	1			433,657.56
4052	4252	D	E			F		DISC				X		E	N				468,744.95
4052	4972	D	E			F		DISC				X		E	N				223,466.21

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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: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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		
Sub-Total, 4052																				692,211.16
4060, Disc: Additional offsets against BA only (total)																				===== 692,211.16
4080, Disc: Outlays, net																				===== 40,384,441.78
4190, Outlays, net (disc. and mand.)																				===== 40,384,441.78

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line 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		844,875.50
3000	4901	C	B									X		E		N	1		4,059,877.19
Sub-Total, 3000																			4,904,752.69
3010	4251	D	B			F		DISC				X		E		N	1		-1,050.00
3020, Obligated balance, start of year (net)																			=====
																			4,903,702.69
3031	4801	C	B									X		E		N	1		-844,875.50
3031	4801	C	E									X		E		N	1		841,774.70
3031	4802	C	B					DISC				X		E		N	1		-402.90
3031	4802	C	E					DISC				X		E		N	1		402.90
3031	4881	C	E									X		E		N			14.07
3031	4901	C	B									X		E		N	1		-4,059,877.19
3031	4901	C	E									X		E		N	1		1,782,859.45
3031	4902	C	E					DISC				X		E		N			2,280,118.54
3031	4982	C	E					DISC				X		E		N			31,628.81
Sub-Total, 3031																			31,642.88
3040	4802	C	B					DISC				X		E		N	1		402.90
3040	4802	C	E					DISC				X		E		N	1		-402.90
3040	4902	C	E					DISC				X		E		N			-2,280,118.54
3040	4982	C	E					DISC				X		E		N			-31,628.81
Sub-Total, 3040																			-2,311,747.35
3051	4251	D	B			F		DISC				X		E		N	1		1,050.00
3051	4251	D	E			F		DISC				X		E		N	1		-1,050.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-38,395.94
3090	4801	C	E											E		N	1		841,774.70
3090	4871	D	E											E		N			-38,395.94
3090	4881	C	E											E		N			14.07
3090	4901	C	E											E		N	1		1,782,859.45
Sub-Total, 3090																			2,586,252.28
3091	4251	D	E			F		DISC						E		N	1		-1,050.00
3100, Obligated balance, end of year (net)																			=====
																			2,585,202.28

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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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line 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		-402.90
4011	4802	C	E					DISC				X		E		N	1		402.90
4011	4902	C	E					DISC				X		E		N			2,280,118.54
4011	4982	C	E					DISC				X		E		N			31,628.81
Sub-Total, 4011																			2,311,747.35
4020, Disc: Total outlays, gross																			=====
																			2,311,747.35
4030	4972	D	E			F		DISC				X		E		N			-14,001.64
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-14,001.64
4052	4972	D	E			F		DISC				X		E		N			14,001.64
4060, Disc: Additional offsets against BA only (total)																			=====
																			14,001.64
4080, Disc: Outlays, net																			=====
																			2,297,745.71
4190, Outlays, net (disc. and mand.)																			=====
																			2,297,745.71

OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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		801,779.59
3000	4901	C	B									X			E		N	1		2,434,541.36
Sub-Total, 3000																				3,236,320.95

3020, Obligated balance, start of year (net) =====
3,236,320.95

3031	4801	C	B									X			E		N	1		-801,779.59
3031	4801	C	E									X			E		N	1		304,059.69
3031	4881	C	E									X			E		N			127.20
3031	4901	C	B									X			E		N	1		-2,434,541.36
3031	4901	C	E									X			E		N	1		2,665,065.53
3031	4902	C	E					DISC				X			E		N			267,195.73
3031	4982	C	E					DISC				X			E		N			241.70
Sub-Total, 3031																				368.90

3040	4902	C	E					DISC				X			E		N			-267,195.73
3040	4982	C	E					DISC				X			E		N			-241.70
Sub-Total, 3040																				-267,437.43

3090	4801	C	E												E		N	1		304,059.69
3090	4881	C	E												E		N			127.20
3090	4901	C	E												E		N	1		2,665,065.53
Sub-Total, 3090																				2,969,252.42

3100, Obligated balance, end of year (net) =====
2,969,252.42

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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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			E		N			267,195.73
4011	4982	C	E					DISC				X			E		N			241.70
Sub-Total, 4011																				267,437.43
4020, Disc: Total outlays, gross																				=====
																				267,437.43
4030	4972	D	E			F		DISC				X			E		N			-3,318.15
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,318.15
4052	4972	D	E			F		DISC				X			E		N			3,318.15
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,318.15
4080, Disc: Outlays, net																				=====
																				264,119.28
4190, Outlays, net (disc. and mand.)																				=====
																				264,119.28

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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	1		314,855.07
3000	4901	C	B									X		E		N	1		609,728.34
Sub-Total, 3000																			924,583.41

3020, Obligated balance, start of year (net) =====
924,583.41

3031	4801	C	B									X		E		N	1		-314,855.07
3031	4801	C	E									X		E		N	1		172,476.36
3031	4901	C	B									X		E		N	1		-609,728.34
3031	4901	C	E									X		E		N	1		749,098.31
3031	4902	C	E					DISC				X		E		N			3,008.74
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-3,008.74
3090	4801	C	E											E		N	1		172,476.36
3090	4901	C	E											E		N	1		749,098.31
Sub-Total, 3090																			921,574.67

3100, Obligated balance, end of year (net) =====
921,574.67

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,008.74
4020, Disc: Total outlays, gross																			=====
																			3,008.74

4030	4972	D	E			F		DISC				X		E		N			-19,372.42
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-19,372.42

4052	4972	D	E			F		DISC				X		E		N			19,372.42
4060, Disc: Additional offsets against BA only (total)																			=====
																			19,372.42

4080, Disc: Outlays, net =====
-16,363.68

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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: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0
FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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																				(disc. and mand.)	=====
																					-16,363.68

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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		127,805.78
3000	4901	C	B									X			E		N	1		468,067.79
Sub-Total, 3000																				595,873.57

3020, Obligated balance, start of year (net) =====
595,873.57

3031	4801	C	B									X			E		N	1		-127,805.78
3031	4801	C	E									X			E		N	1		104,010.24
3031	4901	C	B									X			E		N	1		-468,067.79
3031	4901	C	E									X			E		N	1		461,208.75
3031	4902	C	E					DISC				X			E		N			30,654.58
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-30,654.58
3090	4801	C	E												E		N	1		104,010.24
3090	4901	C	E												E		N	1		461,208.75
Sub-Total, 3090																				565,218.99

3100, Obligated balance, end of year (net) =====
565,218.99

BA & O, Net

4011	4902	C	E					DISC				X			E		N			30,654.58
4020, Disc: Total outlays, gross																				=====
																				30,654.58

4030	4972	D	E			F		DISC				X			E		N			-458.78
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-458.78

4052	4972	D	E			F		DISC				X			E		N			458.78
4060, Disc: Additional offsets against BA only (total)																				=====
																				458.78

4080, Disc: Outlays, net =====
30,195.80

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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: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0
FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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																				(disc. and mand.)	=====
																					30,195.80

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

Budget Agency: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		-1,163.08
0900	4801	C	E									X			U		Y	1		30,570.68
0900	4901	C	B									X			U		Y	1		-53,260.89
0900	4901	C	E									X			U		Y	1		18,166.07
0900	4902	C	E					DISC				X			U		Y			4,151,173.89
Sub-Total, 0900																			4,145,486.67	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		20,858,817.15
1000	4801	C	B									X			U		Y	1		-1,163.08
1000	4901	C	B									X			U		Y	1		-53,260.89
Sub-Total, 1000																			20,804,393.18	

1050, Unob Bal: Unobligated balance (total) =====
20,804,393.18

1930, Total budgetary resources avail (disc. and mand.) =====
20,804,393.18

1940	4610	C	E		A										U		Y			-16,658,906.51
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		1,163.08
3000	4901	C	B									X			U		Y	1		53,260.89
Sub-Total, 3000																			54,423.97	

3020, Obligated balance, start of year (net) =====
54,423.97

3030	4801	C	B									X			U		Y	1		-1,163.08
3030	4801	C	E									X			U		Y	1		30,570.68
3030	4901	C	B									X			U		Y	1		-53,260.89
3030	4901	C	E									X			U		Y	1		18,166.07
3030	4902	C	E					DISC				X			U		Y			4,151,173.89
Sub-Total, 3030																			4,145,486.67	

3040	4902	C	E					DISC				X			U		Y			-4,151,173.89
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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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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	30,570.68
3090	4901	C	E													U		Y	1	18,166.07
Sub-Total, 3090																				48,736.75
3100, Obligated balance, end of year (net)																				=====
																				48,736.75

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		4,151,173.89
4020, Disc: Total outlays, gross																				=====
																				4,151,173.89
4080, Disc: Outlays, net																				=====
																				4,151,173.89
4190, Outlays, net (disc. and mand.)																				=====
																				4,151,173.89

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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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-35-0107 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																					204,192,743.09
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					24,988,426.89		
1050, Unob Bal: Unobligated balance (total)																					=====	24,988,426.89	
1100, BA: Disc: Appropriation																						556,849,000.00	
1160, BA: Disc: Appropriation (total)																						=====	556,849,000.00
1700, BA: Disc: Spending auth: Collected																						1,425,957.87	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-612,049.27	
1750, BA: Disc: Spending auth: Total																						=====	813,908.60
1900, Budget authority total (disc. and mand.)																						=====	557,662,908.60
1930, Total budgetary resources avail (disc. and mand.)																						=====	582,651,335.49
1940, Unobligated balance expiring (memorandum)																							-374,370,808.80

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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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-35-0107 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																				72,318,567.31
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-978,353.02
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				71,340,214.29
3020, Obligated balance, start of year (net)																				=====
3030																				204,192,743.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				1,074,667.88
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-151,126,251.07
3040, Ob Bal: Outlays (gross)																				
3050																				612,049.27
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				468,744.95
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-1,093,929.06
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				125,365,798.15
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				102,441.20
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				125,468,239.35
3100, Obligated balance, end of year (net)																				=====

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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: Legislative Branch
 Budget Bureau: Government Accountability Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 001-35-0107 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																				===== 557,662,908.60
4010																				103,101,804.52
4011																				48,024,446.55
4020																				===== 151,126,251.07
4030																				-2,155,320.02
4040																				===== -2,155,320.02
4050																				612,049.27
4052																				729,362.15
4060																				===== 1,341,411.42
4070																				===== 556,849,000.00
4080																				===== 148,970,931.05
4180																				===== 556,849,000.00
4190																				===== 148,970,931.05

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL 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		437,911.27
0900	4901	C	E									X			U		Y	1		161,358.42
0900	4902	C	E					DISC				X			U		Y			1,965,592.86
Sub-Total, 0900																				2,564,862.55

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		11,403,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				11,403,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				11,403,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,403,000.00
1940	4610	C	E		A										U		Y			-8,838,137.45

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		437,911.27
3030	4901	C	E									X			U		Y	1		161,358.42
3030	4902	C	E					DISC				X			U		Y			1,965,592.86
Sub-Total, 3030																				2,564,862.55
3040	4902	C	E					DISC				X			U		Y			-1,965,592.86
3090	4801	C	E												U		Y	1		437,911.27
3090	4901	C	E												U		Y	1		161,358.42
Sub-Total, 3090																				599,269.69
3100, Obligated balance, end of year (net)																				=====
																				599,269.69

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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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																				=====
																				11,403,000.00
4010	4902	C	E					DISC				X			U		Y			1,965,592.86
4020, Disc: Total outlays, gross																				=====
																				1,965,592.86
4070, Disc: Budget authority, net																				=====
																				11,403,000.00
4080, Disc: Outlays, net																				=====
																				1,965,592.86
4180, Budget authority, net (disc. and mand.)																				=====
																				11,403,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,965,592.86

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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		1,694,328.68
3000	4901	C	B									X			E		N	1		949,391.22
Sub-Total, 3000																				2,643,719.90

3020, Obligated balance, start of year (net) =====
2,643,719.90

3031	4801	C	B									X			E		N	1		-1,694,328.68
3031	4801	C	E									X			E		N	1		1,395,448.17
3031	4881	C	E									X			E		N			974.92
3031	4901	C	B									X			E		N	1		-949,391.22
3031	4901	C	E									X			E		N	1		240,646.82
3031	4902	C	E					DISC				X			E		N			980,035.87
3031	4981	C	E									X			E		N			34,690.32
3031	4982	C	E					DISC				X			E		N			1,830.16
Sub-Total, 3031																				9,906.36

3040	4902	C	E					DISC				X			E		N			-980,035.87
3040	4982	C	E					DISC				X			E		N			-1,830.16
Sub-Total, 3040																				-981,866.03

3081	4871	D	E									X			E		N			-21,329.87
3090	4801	C	E												E		N	1		1,395,448.17
3090	4871	D	E												E		N			-21,329.87
3090	4881	C	E												E		N			974.92
3090	4901	C	E												E		N	1		240,646.82
3090	4981	C	E												E		N			34,690.32
Sub-Total, 3090																				1,650,430.36

3100, Obligated balance, end of year (net) =====
1,650,430.36

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line 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	4902	C	E					DISC				X		E		N			980,035.87
4011	4982	C	E					DISC				X		E		N			1,830.16
Sub-Total, 4011																			981,866.03
4020, Disc: Total outlays, gross																			===== 981,866.03
4033	4972	D	E			X		DISC				X		E		N			-9,878.67
4040, Disc: Offsets against gross BA and outlays (total)																			===== -9,878.67
4052	4972	D	E			X		DISC				X		E		N			9,878.67
4060, Disc: Additional offsets against BA only (total)																			===== 9,878.67
4080, Disc: Outlays, net																			===== 971,987.36
4190, Outlays, net (disc. and mand.)																			===== 971,987.36

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL 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		14,365.60
3000	4901	C	B									X			E		N	1		85,456.14
Sub-Total, 3000																				99,821.74
3020, Obligated balance, start of year (net)																				===== 99,821.74
3031	4801	C	B									X			E		N	1		-14,365.60
3031	4801	C	E									X			E		N	1		5,827.61
3031	4881	C	E									X			E		N			19,335.50
3031	4901	C	B									X			E		N	1		-85,456.14
3031	4901	C	E									X			E		N	1		41,996.70
3031	4902	C	E					DISC				X			E		N			51,997.43
Sub-Total, 3031																				19,335.50
3040	4902	C	E					DISC				X			E		N			-51,997.43
3090	4801	C	E												E		N	1		5,827.61
3090	4881	C	E												E		N			19,335.50
3090	4901	C	E												E		N	1		41,996.70
Sub-Total, 3090																				67,159.81
3100, Obligated balance, end of year (net)																				===== 67,159.81

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Medicare Payment Advisory Commission
 Treasury Account: Medicare Payment Advisory Commission
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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	51,997.43
4020, Disc: Total outlays, gross																				=====
																				51,997.43
4033	4972	D	E			X		DISC				X			E				N	-2,079.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,079.64
4052	4972	D	E			X		DISC				X			E				N	2,079.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,079.64
4080, Disc: Outlays, net																				=====
																				49,917.79
4190, Outlays, net (disc. and mand.)																				=====
																				49,917.79

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Medicare Payment Advisory Commission
 Treasury Account:
 Budget Account Id: 001-45-1550 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																					2,564,862.55
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					11,403,000.00	
1160, BA: Disc: Appropriation (total)																					=====	11,403,000.00
1900, Budget authority total (disc. and mand.)																					=====	11,403,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	11,403,000.00
1940, Unobligated balance expiring (memorandum)																						-8,838,137.45

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						2,743,541.64
3020, Obligated balance, start of year (net)																					=====	2,743,541.64
3030, Ob Bal: Obligations incurred: Unexpired accounts																						2,564,862.55
3031, Ob Bal: Obligations incurred: Expired accounts																						29,241.86
3040, Ob Bal: Outlays (gross)																						-2,999,456.32
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-21,329.87
3090, Ob Bal: EOY: Unpaid obligations (gross)																						2,316,859.86
3100, Obligated balance, end of year (net)																					=====	2,316,859.86

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Medicare Payment Advisory Commission
 Treasury Account:
 Budget Account Id: 001-45-1550 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																				===== 11,403,000.00
4010																				1,965,592.86
4011																				1,033,863.46
4020																				===== 2,999,456.32
4033																				-11,958.31
4040																				===== -11,958.31
4052																				11,958.31
4060																				===== 11,958.31
4070																				===== 11,403,000.00
4080																				===== 2,987,498.01
4180																				===== 11,403,000.00
4190																				===== 2,987,498.01

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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: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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	87,420.79
1050, Unob Bal: Unobligated balance (total)																				=====
																				87,420.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				87,420.79

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL 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		N	1		53,215.16
0900	4902	C	E					DISC				X			U		N			513,568.61
Sub-Total, 0900																				566,783.77

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,500,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,500,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	1		53,215.16
3030	4902	C	E					DISC				X			U		N			513,568.61
Sub-Total, 3030																				566,783.77
3040	4902	C	E					DISC				X			U		N			-513,568.61
3090	4901	C	E												U		N	1		53,215.16
3100, Obligated balance, end of year (net)																				=====
																				53,215.16

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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																				=====
																				3,500,000.00
4010	4902	C	E					DISC				X			U				N	513,568.61
4020, Disc: Total outlays, gross																				=====
																				513,568.61
4070, Disc: Budget authority, net																				=====
																				3,500,000.00
4080, Disc: Outlays, net																				=====
																				513,568.61
4180, Budget authority, net (disc. and mand.)																				=====
																				3,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				513,568.61

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line 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		-154,068.80
0900	4801	C	E									X		U		Y	1		232,990.37
0900	4881	C	E									X		U		Y			2,908.73
0900	4901	C	B									X		U		Y	1		-72,648.35
0900	4901	C	E									X		U		Y	1		20,520.59
0900	4902	C	E					DISC				X		U		Y			411,175.01
Sub-Total, 0900																			440,877.55

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		2,153,517.49
1000	4801	C	B									X		U		Y	1		-154,068.80
1000	4901	C	B									X		U		Y	1		-72,648.35
Sub-Total, 1000																			1,926,800.34
1021	4871	D	E									X		U		Y			87,091.61
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,013,891.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,013,891.95
1940	4610	C	E		A									U		Y			-1,573,014.40

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL 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			U		Y	1		154,068.80
3000	4901	C	B									X			U		Y	1		72,648.35
Sub-Total, 3000																				226,717.15
3020, Obligated balance, start of year (net)																				=====
																				226,717.15
3030	4801	C	B									X			U		Y	1		-154,068.80
3030	4801	C	E									X			U		Y	1		232,990.37
3030	4881	C	E									X			U		Y			2,908.73
3030	4901	C	B									X			U		Y	1		-72,648.35
3030	4901	C	E									X			U		Y	1		20,520.59
3030	4902	C	E					DISC				X			U		Y			411,175.01
Sub-Total, 3030																				440,877.55
3040	4902	C	E					DISC				X			U		Y			-411,175.01
3080	4871	D	E									X			U		Y			-87,091.61
3090	4801	C	E												U		Y	1		232,990.37
3090	4871	D	E												U		Y			-87,091.61
3090	4881	C	E												U		Y			2,908.73
3090	4901	C	E												U		Y	1		20,520.59
Sub-Total, 3090																				169,328.08
3100, Obligated balance, end of year (net)																				=====
																				169,328.08

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL 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				411,175.01
4020, Disc: Total outlays, gross																				=====
																				411,175.01
4080, Disc: Outlays, net																				=====
																				411,175.01
4190, Outlays, net (disc. and mand.)																				=====
																				411,175.01

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08/09-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line 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		183,083.80
3000	4901	C	B									X		E		N	1		19,084.78
Sub-Total, 3000																			202,168.58
3020, Obligated balance, start of year (net)																			=====
																			202,168.58
3031	4801	C	B									X		E		N	1		-183,083.80
3031	4801	C	E									X		E		N	1		83,204.56
3031	4901	C	B									X		E		N	1		-19,084.78
3031	4902	C	E					DISC				X		E		N			118,964.02
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-118,964.02
3090	4801	C	E											E		N	1		83,204.56
3100, Obligated balance, end of year (net)																			=====
																			83,204.56

BA & O, Net

4011	4902	C	E					DISC				X		E		N			118,964.02
4020, Disc: Total outlays, gross																			=====
																			118,964.02
4080, Disc: Outlays, net																			=====
																			118,964.02
4190, Outlays, net (disc. and mand.)																			=====
																			118,964.02

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: United States-China Economic and Security Review Commission
 Treasury Account: United States-China Economic and Security Review Commission
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -06/07-2973 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line 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		2,000.00
3020, Obligated balance, start of year (net)																			=====
																			2,000.00
3031	4801	C	B									X		E		N	1		-2,000.00
3031	4801	C	E									X		E		N	1		2,000.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		2,000.00
3100, Obligated balance, end of year (net)																			=====
																			2,000.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, United States-China Economic and Security Review
 Treasury Account:
 Budget Account Id: 001-45-2973 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																					430,885.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				430,885.73	
3020																					430,885.73
3020, Obligated balance, start of year (net)																				430,885.73	
3030																					1,007,661.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,007,661.32	
3040																					-1,043,707.64
3040, Ob Bal: Outlays(gross)																				-1,043,707.64	
3080																					-87,091.61
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-87,091.61	
3090																					307,747.80
3090, Ob Bal: EOY: Unpaid obligations (gross)																				307,747.80	
3100																					307,747.80
3100, Obligated balance, end of year (net)																				307,747.80	

BA & O, Net

4000																					3,500,000.00
4000, Disc: Budget authority, gross																				3,500,000.00	
4010																					513,568.61
4010, Disc: Outlays from new authority																				513,568.61	
4011																					530,139.03
4011, Disc: Outlays from balances																				530,139.03	
4020																					1,043,707.64
4020, Disc: Total outlays, gross																				1,043,707.64	
4070																					3,500,000.00
4070, Disc: Budget authority, net																				3,500,000.00	
4080																					1,043,707.64
4080, Disc: Outlays, net																				1,043,707.64	
4180																					3,500,000.00
4180, Budget authority, net (disc. and mand.)																				3,500,000.00	
4190																					1,043,707.64
4190, Outlays, net (disc. and mand.)																				1,043,707.64	

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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: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 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		

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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		-4,160.59
0900	4801	C	E									X			U		N	1		28,825.04
0900	4802	C	B					DISC BAL				X			U		N	1		-1,600.00
0900	4802	C	E					DISC BAL				X			U		N	1		1,600.00
0900	4901	D	E									X			U		N	1		-223,651.83
0900	4902	C	E					DISC NEW				X			U		N			244,056.38
Sub-Total, 0900																			45,069.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		501,042.97
1000	4801	C	B									X			U		N	1		-4,160.59
1000	4802	C	B					DISC BAL				X			U		N	1		-1,600.00
Sub-Total, 1000																			495,282.38	
1021	4871	D	E									X			U		N			1,454.69
1050, Unob Bal: Unobligated balance (total)																			=====	
																			496,737.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			496,737.07	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,160.59
3020, Obligated balance, start of year (net)																			=====	
																			4,160.59	
3030	4801	C	B									X			U		N	1		-4,160.59
3030	4801	C	E									X			U		N	1		28,825.04
3030	4802	C	B					DISC BAL				X			U		N	1		-1,600.00
3030	4802	C	E					DISC BAL				X			U		N	1		1,600.00
3030	4901	D	E									X			U		N	1		-223,651.83
3030	4902	C	E					DISC NEW				X			U		N			244,056.38
Sub-Total, 3030																			45,069.00	
3040	4802	C	B					DISC BAL				X			U		N	1		1,600.00
3040	4802	C	E					DISC BAL				X			U		N	1		-1,600.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line 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		N			-244,056.38
Sub-Total, 3040																			-244,056.38
3080	4871	D	E									X		U		N			-1,454.69
3090	4801	C	E											U		N	1		28,825.04
3090	4871	D	E											U		N			-1,454.69
3090	4901	D	E											U		N	1		-223,651.83
Sub-Total, 3090																			-196,281.48
3100, Obligated balance, end of year (net)																			=====
																			-196,281.48

BA & O, Net

4010	4902	C	E					DISC NEW				X		U		N			244,056.38
4011	4802	C	B					DISC BAL				X		U		N	1		-1,600.00
4011	4802	C	E					DISC BAL				X		U		N	1		1,600.00
Sub-Total, 4011																			0.00
4020, Disc: Total outlays, gross																			=====
																			244,056.38
4080, Disc: Outlays, net																			=====
																			244,056.38
4190, Outlays, net (disc. and mand.)																			=====
																			244,056.38

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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	1		76,637.59
0900	4901	C	E									X			U		N	1		491,691.32
0900	4902	C	E					DISC				X			U		N			568,890.15
Sub-Total, 0900																			1,137,219.06	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		4,300,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,300,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,300,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		76,637.59
3030	4901	C	E									X			U		N	1		491,691.32
3030	4902	C	E					DISC				X			U		N			568,890.15
Sub-Total, 3030																			1,137,219.06	
3040	4902	C	E					DISC				X			U		N			-568,890.15
3090	4801	C	E												U		N	1		76,637.59
3090	4901	C	E												U		N	1		491,691.32
Sub-Total, 3090																			568,328.91	
3100, Obligated balance, end of year (net)																				=====
																				568,328.91

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.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																				=====
																				4,300,000.00
4010	4902	C	E					DISC				X			U					568,890.15
4020, Disc: Total outlays, gross																				=====
																				568,890.15
4070, Disc: Budget authority, net																				=====
																				4,300,000.00
4080, Disc: Outlays, net																				=====
																				568,890.15
4180, Budget authority, net (disc. and mand.)																				=====
																				4,300,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				568,890.15

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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		-364,291.69
0900	4801	C	E									X			U		Y	1		326,544.19
0900	4802	C	B					DISC				X			U		Y	1		-1,400.00
0900	4802	C	E					DISC				X			U		Y	1		1,400.00
0900	4901	C	B									X			U		Y	1		-201,272.00
0900	4901	D	E									X			U		Y	1		-184,841.19
0900	4902	C	E					DISC				X			U		Y			392,643.33
Sub-Total, 0900																			-31,217.36	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		591,746.52
1000	4801	C	B									X			U		Y	1		-364,291.69
1000	4802	C	B					DISC				X			U		Y	1		-1,400.00
1000	4901	C	B									X			U		Y	1		-201,272.00
Sub-Total, 1000																			24,782.83	
1021	4871	D	E									X			U		Y			128,700.82
1050, Unob Bal: Unobligated balance (total)																			=====	
																			153,483.65	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			153,483.65	
1940	4610	C	E		A										U		Y			-184,701.01

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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		Y	1		364,291.69
3000	4901	C	B									X			U		Y	1		201,272.00
Sub-Total, 3000																				565,563.69

3020, Obligated balance, start of year (net) =====
565,563.69

3030	4801	C	B									X			U		Y	1		-364,291.69
3030	4801	C	E									X			U		Y	1		326,544.19
3030	4802	C	B					DISC				X			U		Y	1		-1,400.00
3030	4802	C	E					DISC				X			U		Y	1		1,400.00
3030	4901	C	B									X			U		Y	1		-201,272.00
3030	4901	D	E									X			U		Y	1		-184,841.19
3030	4902	C	E					DISC				X			U		Y			392,643.33
Sub-Total, 3030																				-31,217.36

3040	4802	C	B					DISC				X			U		Y	1		1,400.00
3040	4802	C	E					DISC				X			U		Y	1		-1,400.00
3040	4902	C	E					DISC				X			U		Y			-392,643.33
Sub-Total, 3040																				-392,643.33

3080	4871	D	E									X			U		Y			-128,700.82
3090	4801	C	E												U		Y	1		326,544.19
3090	4871	D	E												U		Y			-128,700.82
3090	4901	D	E												U		Y	1		-184,841.19
Sub-Total, 3090																				13,002.18

3100, Obligated balance, end of year (net) =====
13,002.18

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line 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		U		Y	1		-1,400.00
4011	4802	C	E					DISC				X		U		Y	1		1,400.00
4011	4902	C	E					DISC				X		U		Y			392,643.33
Sub-Total, 4011																			392,643.33
4020, Disc: Total outlays, gross																			===== 392,643.33
4080, Disc: Outlays, net																			===== 392,643.33
4190, Outlays, net (disc. and mand.)																			===== 392,643.33

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08/09-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line 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>																			
3031	4901	D	E									X		E		N	1		-708.20
3031	4902	C	E					DISC				X		E		N			708.20
3031	4981	C	E									X		E		N			708.20
Sub-Total, 3031																			708.20
3040	4902	C	E					DISC				X		E		N			-708.20
3090	4901	D	E											E		N	1		-708.20
3090	4981	C	E											E		N			708.20
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N			708.20
4020, Disc: Total outlays, gross																			=====
																			708.20
4080, Disc: Outlays, net																			=====
																			708.20
4190, Outlays, net (disc. and mand.)																			=====
																			708.20

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Commission on International Religious Freedom
 Treasury Account: Commission on International Religious Freedom
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -06/07-2975 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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	1	1,600.00
3020, Obligated balance, start of year (net)																				=====
																				1,600.00
3031	4801	C	B									X			E			N	1	-1,600.00
3031	4801	C	E									X			E			N	1	1,600.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	1,600.00
3100, Obligated balance, end of year (net)																				=====
																				1,600.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Commission on International Religious Freedom
 Treasury Account:
 Budget Account Id: 001-45-2975 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																				571,324.28
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				571,324.28
3020																				=====
3020, Obligated balance, start of year (net)																				571,324.28
3030																				1,151,070.70
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,151,070.70
3031																				708.20
3031, Ob Bal: Obligations incurred: Expired accounts																				708.20
3040																				-1,206,298.06
3040, Ob Bal: Outlays (gross)																				-1,206,298.06
3080																				-130,155.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-130,155.51
3090																				386,649.61
3090, Ob Bal: EOY: Unpaid obligations (gross)																				386,649.61
3100																				=====
3100, Obligated balance, end of year (net)																				386,649.61

<u>BA & O, Net</u>																				
4000																				=====
4000, Disc: Budget authority, gross																				4,300,000.00
4010																				812,946.53
4010, Disc: Outlays from new authority																				812,946.53
4011																				393,351.53
4011, Disc: Outlays from balances																				393,351.53
4020																				=====
4020, Disc: Total outlays, gross																				1,206,298.06
4070																				=====
4070, Disc: Budget authority, net																				4,300,000.00
4080																				=====
4080, Disc: Outlays, net																				1,206,298.06
4180																				=====
4180, Budget authority, net (disc. and mand.)																				4,300,000.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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	109,656.15
1050, Unob Bal: Unobligated balance (total)																				=====
																				109,656.15
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				109,656.15

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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		N			20,431.01

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,215,527.86
1160, BA: Disc: Appropriation (total)																				
=====																				
2,215,527.86																				
1900, Budget authority total (disc. and mand.)																				
=====																				
2,215,527.86																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
2,215,527.86																				

Change in Obl Bal

3030	4902	C	E					DISC				X			U		N			20,431.01
3040	4902	C	E					DISC				X			U		N			-20,431.01

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
2,215,527.86																				
4010	4902	C	E					DISC				X			U		N			20,431.01
4020, Disc: Total outlays, gross																				
=====																				
20,431.01																				
4070, Disc: Budget authority, net																				
=====																				
2,215,527.86																				
4080, Disc: Outlays, net																				
=====																				
20,431.01																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
2,215,527.86																				
4190, Outlays, net (disc. and mand.)																				
=====																				
20,431.01																				

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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: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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	

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line 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		Y	1		-111,093.95
0900	4901	C	E									X		U		Y	1		76,198.00
0900	4902	C	E					DISC				X		U		Y			611,527.88
Sub-Total, 0900																			576,631.93

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		863,413.58
1000	4901	C	B									X		U		Y	1		-111,093.95
Sub-Total, 1000																			752,319.63
1050, Unob Bal: Unobligated balance (total)																			=====
																			752,319.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			752,319.63
1940	4610	C	E		A									U		Y			-175,687.70

Change in Obl Bal

3000	4901	C	B									X		U		Y	1		111,093.95
3020, Obligated balance, start of year (net)																			=====
																			111,093.95
3030	4901	C	B									X		U		Y	1		-111,093.95
3030	4901	C	E									X		U		Y	1		76,198.00
3030	4902	C	E					DISC				X		U		Y			611,527.88
Sub-Total, 3030																			576,631.93
3040	4902	C	E					DISC				X		U		Y			-611,527.88
3090	4901	C	E											U		Y	1		76,198.00
3100, Obligated balance, end of year (net)																			=====
																			76,198.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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					611,527.88
4020, Disc: Total outlays, gross																				=====
																				611,527.88
4080, Disc: Outlays, net																				=====
																				611,527.88
4190, Outlays, net (disc. and mand.)																				=====
																				611,527.88

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: International Conferences and Contingencies: House and Senate Ex
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL 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	4901	C	B									X			U		N	1		-584,980.73
0900	4901	C	E									X			U		N	1		584,980.73
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	935,655.42
1000	4901	C	B									X			U		N	1		-584,980.73
Sub-Total, 1000																				350,674.69

1050, Unob Bal: Unobligated balance (total) =====
350,674.69

1930, Total budgetary resources avail (disc. and mand.) =====
350,674.69

Change in Obl Bal

3000	4901	C	B									X			U		N	1		584,980.73
3020, Obligated balance, start of year (net)																				=====
																				584,980.73

3030	4901	C	B									X			U		N	1		-584,980.73
3030	4901	C	E									X			U		N	1		584,980.73
Sub-Total, 3030																				0.00

3090	4901	C	E													U		N	1	584,980.73
3100, Obligated balance, end of year (net)																				=====
																				584,980.73

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
 FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.watson@gsa.gov

Line 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		-72,855.68
0900	4801	C	E									X		U		N	1		76,258.69
0900	4901	C	B									X		U		N	1		-28,443.24
0900	4901	C	E									X		U		N	1		15,332.59
0900	4902	C	E				DISC	BAL				X		U		N			265,633.51
Sub-Total, 0900																			255,925.87

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,096,223.12
1000	4801	C	B									X		U		N	1		-72,855.68
1000	4901	C	B									X		U		N	1		-28,443.24
Sub-Total, 1000																			994,924.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			994,924.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			994,924.20

Change in Obl Bal

3000	4801	C	B									X		U		N	1		72,855.68
3000	4901	C	B									X		U		N	1		28,443.24
Sub-Total, 3000																			101,298.92
3020, Obligated balance, start of year (net)																			=====
																			101,298.92
3030	4801	C	B									X		U		N	1		-72,855.68
3030	4801	C	E									X		U		N	1		76,258.69
3030	4901	C	B									X		U		N	1		-28,443.24
3030	4901	C	E									X		U		N	1		15,332.59
3030	4902	C	E				DISC	BAL				X		U		N			265,633.51
Sub-Total, 3030																			255,925.87
3040	4902	C	E				DISC	BAL				X		U		N			-265,633.51
3090	4801	C	E											U		N	1		76,258.69

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
 FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.watson@gsa.gov

Line 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	15,332.59
Sub-Total, 3090																			91,591.28
3100, Obligated balance, end of year (net)																			=====
																			91,591.28

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	265,633.51
4020, Disc: Total outlays, gross																			=====
																			265,633.51
4080, Disc: Outlays, net																			=====
																			265,633.51
4190, Outlays, net (disc. and mand.)																			=====
																			265,633.51

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Help Commission, Salaries and Expenses
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0
 FACTS II User: Christine Elaine Watson / (816) 823-2181 / christine.watson@gsa.gov

Line Num	SGL 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		-44,764.88
0900	4801	C	E									X			U		N	1		44,764.88
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	204,004.13
1000	4801	C	B									X			U		N	1		-44,764.88
Sub-Total, 1000																				159,239.25
1050, Unob Bal: Unobligated balance (total)																				=====
																				159,239.25
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				159,239.25

Change in Obl Bal

3000	4801	C	B									X			U		N	1		44,764.88
3020, Obligated balance, start of year (net)																				=====
																				44,764.88
3030	4801	C	B									X			U		N	1		-44,764.88
3030	4801	C	E									X			U		N	1		44,764.88
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		44,764.88
3100, Obligated balance, end of year (net)																				=====
																				44,764.88

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Antitrust Modernization Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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	897,168.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				897,168.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				897,168.95

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
 FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.watson@gsa.gov

Line 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		-969.71
0900	4801	C	E									X		U		N	1		474,034.46
0900	4901	C	B									X		U		N	1		-40,718.82
0900	4901	C	E									X		U		N	1		87,133.60
0900	4902	C	E					DISC				X		U		N			495,286.84
Sub-Total, 0900																			1,014,766.37

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,964,480.68
1000	4801	C	B									X		U		N	1		-969.71
1000	4901	C	B									X		U		N	1		-40,718.82
Sub-Total, 1000																			7,922,792.15
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,922,792.15
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,922,792.15

Change in Obl Bal

3000	4801	C	B									X		U		N	1		969.71
3000	4901	C	B									X		U		N	1		40,718.82
Sub-Total, 3000																			41,688.53
3020, Obligated balance, start of year (net)																			=====
																			41,688.53
3030	4801	C	B									X		U		N	1		-969.71
3030	4801	C	E									X		U		N	1		474,034.46
3030	4901	C	B									X		U		N	1		-40,718.82
3030	4901	C	E									X		U		N	1		87,133.60
3030	4902	C	E					DISC				X		U		N			495,286.84
Sub-Total, 3030																			1,014,766.37
3040	4902	C	E					DISC				X		U		N			-495,286.84
3090	4801	C	E											U		N	1		474,034.46

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
 FACTS II User: Christine Elaine Watson / (816) 823-2181 / christine.watson@gsa.gov

Line 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	87,133.60
Sub-Total, 3090																			561,168.06
3100, Obligated balance, end of year (net)																			=====
																			561,168.06

BA & O, Net

4011	4902	C	E					DISC				X			U		N		495,286.84
4020, Disc: Total outlays, gross																			=====
																			495,286.84
4080, Disc: Outlays, net																			=====
																			495,286.84
4190, Outlays, net (disc. and mand.)																			=====
																			495,286.84

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Dwight D. Eisenhower Memorial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
 FACTS II User: Christine Elaine Watson / (816) 823-2181 / christine.watson@gsa.gov

Line 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		-690,976.85
0900	4801	C	E									X		U		N	1		620,548.82
0900	4901	C	B									X		U		N	1		-53,653.78
0900	4901	C	E									X		U		N	1		31,504.62
0900	4902	C	E					DISC NEW				X		U		N			332,744.42
0900	4902	C	E					DISC BAL				X		U		N			110,678.06
0900	4982	C	E					DISC BAL				X		U		N			17.11
Sub-Total, 0900																			350,862.40

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		2,049,555.40
1000	4801	C	B									X		U		N	1		-690,976.85
1000	4901	C	B									X		U		N	1		-53,653.78
Sub-Total, 1000																			1,304,924.77
1021	4871	D	E									X		U		N			27,830.56
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,332,755.33
1100	4119	D	E	P				DISC				X	X	U		N	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,000,000.00
1700	4972	D	E				X	DISC				X		U		N			425.19
1750, BA: Disc: Spending auth: Total																			=====
																			425.19
1900, Budget authority total (disc. and mand.)																			=====
																			3,000,425.19
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,333,180.52

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Dwight D. Eisenhower Memorial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
 FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.watson@gsa.gov

Line Num	SGL 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		690,976.85
3000	4901	C	B									X			U		N	1		53,653.78
Sub-Total, 3000																				744,630.63

3020, Obligated balance, start of year (net) =====
744,630.63

3030	4801	C	B									X			U		N	1		-690,976.85
3030	4801	C	E									X			U		N	1		620,548.82
3030	4901	C	B									X			U		N	1		-53,653.78
3030	4901	C	E									X			U		N	1		31,504.62
3030	4902	C	E					DISC NEW				X			U		N			332,744.42
3030	4902	C	E					DISC BAL				X			U		N			110,678.06
3030	4982	C	E					DISC BAL				X			U		N			17.11
Sub-Total, 3030																				350,862.40

3040	4902	C	E					DISC NEW				X			U		N			-332,744.42
3040	4902	C	E					DISC BAL				X			U		N			-110,678.06
3040	4982	C	E					DISC BAL				X			U		N			-17.11
Sub-Total, 3040																				-443,439.59

3080	4871	D	E									X			U		N			-27,830.56
3090	4801	C	E												U		N	1		620,548.82
3090	4871	D	E												U		N			-27,830.56
3090	4901	C	E												U		N	1		31,504.62
Sub-Total, 3090																				624,222.88

3100, Obligated balance, end of year (net) =====
624,222.88

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Dwight D. Eisenhower Memorial Commission
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
 FACTS II User: Christine Elaine Watson / (816) 823-2181 / christine.watson@gsa.gov

Line 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																			=====
																			3,000,425.19
4010	4902	C	E					DISC	NEW			X		U		N			332,744.42
4011	4902	C	E					DISC	BAL			X		U		N			110,678.06
4011	4982	C	E					DISC	BAL			X		U		N			17.11
Sub-Total, 4011																			110,695.17
4020, Disc: Total outlays, gross																			=====
																			443,439.59
4033	4972	D	E			X		DISC				X		U		N			-425.19
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-425.19
4070, Disc: Budget authority, net																			=====
																			3,000,000.00
4080, Disc: Outlays, net																			=====
																			443,014.40
4180, Budget authority, net (disc. and mand.)																			=====
																			3,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			443,014.40

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		-30,579.16
0900	4801	C	E									X			U		N	1		30,579.16
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	619,667.83
1000	4801	C	B									X			U		N	1		-30,579.16
Sub-Total, 1000																				589,088.67

1050, Unob Bal: Unobligated balance (total) =====
589,088.67

1930, Total budgetary resources avail (disc. and mand.) =====
589,088.67

Change in Obl Bal

3000	4801	C	B									X			U		N	1		30,579.16
3020, Obligated balance, start of year (net)																				=====
																				30,579.16

3030	4801	C	B									X			U		N	1		-30,579.16
3030	4801	C	E									X			U		N	1		30,579.16
Sub-Total, 3030																				0.00

3090	4801	C	E													U		N	1	30,579.16
3100, Obligated balance, end of year (net)																				=====
																				30,579.16

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		N	1		1,277.00
0900	4902	C	E					DISC				X			U		N			1,443.44
Sub-Total, 0900																				2,720.44

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		60,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				60,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				60,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				60,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	1		1,277.00
3030	4902	C	E					DISC				X			U		N			1,443.44
Sub-Total, 3030																				2,720.44
3040	4902	C	E					DISC				X			U		N			-1,443.44
3090	4901	C	E												U		N	1		1,277.00
3100, Obligated balance, end of year (net)																				=====
																				1,277.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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																			=====	
																				60,000.00
4010	4902	C	E					DISC				X			U				N	1,443.44
4020, Disc: Total outlays, gross																			=====	
																				1,443.44
4070, Disc: Budget authority, net																			=====	
																				60,000.00
4080, Disc: Outlays, net																			=====	
																				1,443.44
4180, Budget authority, net (disc. and mand.)																			=====	
																				60,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,443.44

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line Num	SGL 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		31,638.00
0900	4901	C	B									X			U		Y	1		-89,868.68
0900	4901	C	E									X			U		Y	1		56,780.95
0900	4902	C	E					DISC				X			U		Y			468,240.46
Sub-Total, 0900																				466,790.73

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,289,165.11
1000	4901	C	B									X			U		Y	1		-89,868.68
Sub-Total, 1000																				1,199,296.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,199,296.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,199,296.43
1940	4610	C	E		A										U		Y			-732,505.70

Change in Obl Bal

3000	4901	C	B									X			U		Y	1		89,868.68
3020, Obligated balance, start of year (net)																				=====
																				89,868.68
3030	4801	C	E									X			U		Y	1		31,638.00
3030	4901	C	B									X			U		Y	1		-89,868.68
3030	4901	C	E									X			U		Y	1		56,780.95
3030	4902	C	E					DISC				X			U		Y			468,240.46
Sub-Total, 3030																				466,790.73
3040	4902	C	E					DISC				X			U		Y			-468,240.46
3090	4801	C	E												U		Y	1		31,638.00
3090	4901	C	E												U		Y	1		56,780.95
Sub-Total, 3090																				88,418.95
3100, Obligated balance, end of year (net)																				=====
																				88,418.95

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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																				
4011	4902	C	E					DISC				X				U				468,240.46
4020, Disc: Total outlays, gross																				=====
																				468,240.46
4080, Disc: Outlays, net																				=====
																				468,240.46
4190, Outlays, net (disc. and mand.)																				=====
																				468,240.46

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@faa.gov

Line 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		240,089.11
3020, Obligated balance, start of year (net)																			=====
																			240,089.11
3031	4801	C	B									X		E		N	1		-240,089.11
3031	4801	C	E									X		E		N	1		61,258.29
3031	4902	C	E					DISC				X		E		N			178,830.82
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-178,830.82
3090	4801	C	E											E		N	1		61,258.29
3100, Obligated balance, end of year (net)																			=====
																			61,258.29

BA & O, Net

4011	4902	C	E					DISC				X		E		N			178,830.82
4020, Disc: Total outlays, gross																			=====
																			178,830.82
4080, Disc: Outlays, net																			=====
																			178,830.82
4190, Outlays, net (disc. and mand.)																			=====
																			178,830.82

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Other Legislative Branch Boards and Commissions
 Treasury Account: Congressional Executive Commission on the People's Republic of C
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07/08-2930 -000-0
 FACTS II User: Michael Glick / (405) 954-6063 / michael.glick@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		132,017.45
3020, Obligated balance, start of year (net)																				=====
																				132,017.45
3031	4801	C	B									X			E		N	1		-132,017.45
3031	4801	C	E									X			E		N	1		132,017.45
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		132,017.45
3100, Obligated balance, end of year (net)																				=====
																				132,017.45

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions
 Treasury Account:
 Budget Account Id: 001-45-9911 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																				2,121,012.04
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,121,012.04
3020																				2,121,012.04
3020, Obligated balance, start of year (net)																				2,121,012.04
3030																				2,688,128.75
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,688,128.75
3040																				-2,484,833.55
3040, Ob Bal: Outlays(gross)																				-2,484,833.55
3080																				-27,830.56
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-27,830.56
3090																				2,296,476.68
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,296,476.68
3100																				2,296,476.68
3100, Obligated balance, end of year (net)																				2,296,476.68

BA & O, Net

4000																				5,275,953.05
4000, Disc: Budget authority, gross																				5,275,953.05
4010																				354,618.87
4010, Disc: Outlays from new authority																				354,618.87
4011																				2,130,214.68
4011, Disc: Outlays from balances																				2,130,214.68
4020																				2,484,833.55
4020, Disc: Total outlays, gross																				2,484,833.55
4033																				-425.19
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-425.19
4040																				-425.19
4040, Disc: Offsets against gross BA and outlays (total)																				-425.19
4070																				5,275,527.86
4070, Disc: Budget authority, net																				5,275,527.86
4080																				2,484,408.36
4080, Disc: Outlays, net																				2,484,408.36

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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: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 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.)																				

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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Capital Construction
 Treasury Account: Capital Construction
 Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
 FACTS II User: Christine Elaine Watson / (816) 823-2181 / christine.watson@gsa.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		16,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				16,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				16,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				16,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				16,000,000.00
4070, Disc: Budget authority, net																				=====
																				16,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				16,000,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /10-1200 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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					MAND				X			U		Y			213,520.00

Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		430,000.00	
1260, BA: Mand: Appropriations (total)																				=====	430,000.00
1900, Budget authority total (disc. and mand.)																				=====	430,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====	430,000.00
1940	4610	C	E		A										U		Y			-216,480.00	

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y			213,520.00
3040	4902	C	E					MAND				X			U		Y			-213,520.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====	430,000.00
4100	4902	C	E					MAND				X			U		Y			213,520.00	
4110, Mand: Total outlays, gross																				=====	213,520.00
4160, Mand: Budget authority, net																				=====	430,000.00
4170, Mand: Outlays, net																				=====	213,520.00
4180, Budget authority, net (disc. and mand.)																				=====	430,000.00

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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		-142,879.12
0900	4801	C	E									X			U		N	7		559,373.34
0900	4901	C	B									X			U		N	7		-92,720.24
0900	4901	C	E									X			U		N	7		20,672.85
0900	4902	C	E					MAND	BAL			X			U		N			46,947.65
0900	4902	C	E					MAND	NEW			X			U		N			150,883.14
Sub-Total, 0900																			542,277.62	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		14,376,782.32
1000	4801	C	B									X			U		N	7		-142,879.12
1000	4901	C	B									X			U		N	7		-92,720.24
Sub-Total, 1000																			14,141,182.96	
1021	4871	D	E									X			U		N			158,500.44
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,299,683.40	
1202	4114	D	E	P				MAND				X			U		N	7		1,190,923.54
1260, BA: Mand: Appropriations (total)																			=====	
																			1,190,923.54	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,190,923.54	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,490,606.94	

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

Budget Agency: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL 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			U		N	7		142,879.12
3000	4901	C	B									X			U		N	7		92,720.24
Sub-Total, 3000																				235,599.36
3020, Obligated balance, start of year (net)																				=====
																				235,599.36
3030	4801	C	B									X			U		N	7		-142,879.12
3030	4801	C	E									X			U		N	7		559,373.34
3030	4901	C	B									X			U		N	7		-92,720.24
3030	4901	C	E									X			U		N	7		20,672.85
3030	4902	C	E					MAND	BAL			X			U		N			46,947.65
3030	4902	C	E					MAND	NEW			X			U		N			150,883.14
Sub-Total, 3030																				542,277.62
3040	4902	C	E					MAND	BAL			X			U		N			-46,947.65
3040	4902	C	E					MAND	NEW			X			U		N			-150,883.14
Sub-Total, 3040																				-197,830.79
3080	4871	D	E									X			U		N			-158,500.44
3090	4801	C	E												U		N	7		559,373.34
3090	4871	D	E												U		N			-158,500.44
3090	4901	C	E												U		N	7		20,672.85
Sub-Total, 3090																				421,545.75
3100, Obligated balance, end of year (net)																				=====
																				421,545.75

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: John C. Stennis Center for Public Service Training and Developme
 Treasury Account: John C. Stennis Center for Public Service Training and Developme
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.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																				=====
																				1,190,923.54
4100	4902	C	E					MAND	NEW			X			U			N		150,883.14
4101	4902	C	E					MAND	BAL			X			U			N		46,947.65
4110, Mand: Total outlays, gross																				=====
																				197,830.79
4160, Mand: Budget authority, net																				=====
																				1,190,923.54
4170, Mand: Outlays, net																				=====
																				197,830.79
4180, Budget authority, net (disc. and mand.)																				=====
																				1,190,923.54
4190, Outlays, net (disc. and mand.)																				=====
																				197,830.79

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
 Treasury Account:
 Budget Account Id: 001-45-8275 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																				755,797.62
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				14,141,182.96
1021, Unob Bal: Recov of prior year unpaid obligations																				158,500.44
																				=====
1050, Unob Bal: Unobligated balance (total)																				14,299,683.40
																				=====
1200, BA: Mand: Appropriation																				430,000.00
																				=====
1202, BA: Mand: Appropriation (trust fund)																				1,190,923.54
																				=====
1260, BA: Mand: Appropriations (total)																				1,620,923.54
																				=====
1900, Budget authority total (disc. and mand.)																				1,620,923.54
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				15,920,606.94
																				=====
1940, Unobligated balance expiring (memorandum)																				-216,480.00

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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: Legislative Branch
 Budget Bureau: Legislative Branch Boards and Commissions
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
 Treasury Account:
 Budget Account Id: 001-45-8275 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																					235,599.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				235,599.36	
3020																					235,599.36
3020, Obligated balance, start of year (net)																				235,599.36	
3030																					755,797.62
3030, Ob Bal: Obligations incurred: Unexpired accounts																				755,797.62	
3040																					-411,350.79
3040, Ob Bal: Outlays(gross)																				-411,350.79	
3080																					-158,500.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-158,500.44	
3090																					421,545.75
3090, Ob Bal: EOY: Unpaid obligations (gross)																				421,545.75	
3100																					421,545.75
3100, Obligated balance, end of year (net)																				421,545.75	

BA & O, Net

4090																					1,620,923.54
4090, Mand: Budget authority, gross																				1,620,923.54	
4100																					364,403.14
4100, Mand: Outlays from new authority																				364,403.14	
4101																					46,947.65
4101, Mand: Outlays from balances																				46,947.65	
4110																					411,350.79
4110, Mand: Total outlays, gross																				411,350.79	
4160																					1,620,923.54
4160, Mand: Budget authority, net																				1,620,923.54	
4170																					411,350.79
4170, Mand: Outlays, net																				411,350.79	
4180																					1,620,923.54
4180, Budget authority, net (disc. and mand.)																				1,620,923.54	
4190																					411,350.79
4190, Outlays, net (disc. and mand.)																				411,350.79	

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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: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 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	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: Legislative Branch
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
 Treasury Account:
 Budget Account Id: 001- - 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	
3091																				
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																			-380,691,590.05	
3100, Obligated balance, end of year (net)																				
																			=====	
																			542,499,759.20	

BA & O, Net

4000	Disc: Budget authority, gross																			=====
																				1,420,428,883.18
4010	Disc: Outlays from new authority																			
																				180,176,299.31
4011	Disc: Outlays from balances																			
																				153,763,924.22
4020	Disc: Total outlays, gross																			=====
																				333,940,223.53
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs																			
																				-7,627,104.40
4031	Disc: Offsets, BA and OL: Collect, int, Fed secur																			
																				-195.88
4033	Disc: Offsets, BA and OL: Collections, nonFed sracs																			
																				528,113.79
4040	Disc: Offsets against gross BA and outlays (total)																			=====
																				-7,099,186.49
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			
																				-1,785,924.76
4052	Disc: Offset, BA: Collection cred to expired accts																			
																				1,060,846.93
4060	Disc: Additional offsets against BA only (total)																			=====
																				-725,077.83
4070	Disc: Budget authority, net																			=====
																				1,412,604,618.86
4080	Disc: Outlays, net																			=====
																				326,841,037.04
4090	Mand: Budget authority, gross																			=====
																				271,415,104.49

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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: Legislative Branch
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
 Treasury Account:
 Budget Account Id: 001- - 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
4100, Mand: Outlays from new authority																			307,658,455.25
4101, Mand: Outlays from balances																			46,947.65
4110, Mand: Total outlays, gross																			===== 307,705,402.90
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-280,197,059.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-4,052,724.73
4130, Mand: Offsets against gross BA and outlays (total)																			===== -284,249,783.73
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			14,455,602.78
4150, Mand: Additional offsets against BA only (total)																			===== 14,455,602.78
4160, Mand: Budget authority, net																			===== 1,620,923.54
4170, Mand: Outlays, net																			===== 23,455,619.17
4180, Budget authority, net (disc. and mand.)																			===== 1,414,225,542.40
4190, Outlays, net (disc. and mand.)																			===== 350,296,656.21