

04/16/10
 17:16:33
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /X -2010 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		851,500.00
0900	4902	C	E					DISC BAL				X			U		N			366,000.00
0900	4902	C	E					DISC NEW				X			U		N			50,379,250.00
Sub-Total, 0900																			51,596,750.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		405,554,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				405,554,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				405,554,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	1		851,500.00
3030	4902	C	E					DISC BAL				X			U		N			366,000.00
3030	4902	C	E					DISC NEW				X			U		N			50,379,250.00
Sub-Total, 3030																			51,596,750.00	
3040	4902	C	E					DISC BAL				X			U		N			-366,000.00
3040	4902	C	E					DISC NEW				X			U		N			-50,379,250.00
Sub-Total, 3040																			-50,745,250.00	
3090	4901	C	E												U		N	1		851,500.00
3100, Obligated balance, end of year (net)																				=====
																				851,500.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4010	4902	C	E					DISC	NEW			X			U				N	50,379,250.00
4011	4902	C	E					DISC	BAL			X			U				N	366,000.00
4020, Disc: Total outlays, gross																				=====
																				50,745,250.00
4080, Disc: Outlays, net																				=====
																				50,745,250.00
4190, Outlays, net (disc. and mand.)																				=====
																				50,745,250.00

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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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		650,551.07
0900	4802	C	E					DISC				X			U		Y	1		127,385,084.28
0900	4901	C	E									X			U		Y	1		2,591,018,703.82
0900	4902	C	E					DISC				X			U		Y			82,304,493.30
0900	4902	C	E					DISC				X			U		Y			22,670,628,685.75
Sub-Total, 0900																			25,471,987,518.22	

Schedule of Budgetary Resources

1011	4190	D	E						21	2010		X			U		Y			106,370,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				106,370,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		50,964,452,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				50,964,452,000.00
1700	4252	D	E			F		DISC				X			U		Y			82,415,587.35
1701	4221	D	E			F		DISC				X			U		Y	1		79,204,701.48
1701	4221	D	E			E		DISC				X			U		Y	1		82,569.71
1701	4251	C	E			F		DISC				X			U		Y	1		-158,035.47
1701	4251	D	E			E		DISC				X			U		Y	1		46,941.42
Sub-Total, 1701																			79,176,177.14	
1750, BA: Disc: Spending auth: Total																				=====
																				161,591,764.49
1900, Budget authority total (disc. and mand.)																				=====
																				51,126,043,764.49
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				51,232,413,764.49
1940	4510	C	E			A									U		Y			-44,472,950.76
1940	4510	C	E			S									U		Y			-25,109,452,000.00
1940	4610	C	E			A									U		Y			-606,484,295.51
1940	4700	C	E			A									U		Y			-17,000.00
Sub-Total, 1940																			-25,760,426,246.27	

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

3030	4801	C	E									X			U		Y	1		650,551.07
3030	4802	C	E					DISC				X			U		Y	1		127,385,084.28
3030	4901	C	E									X			U		Y	1		2,591,018,703.82
3030	4902	C	E					DISC				X			U		Y			82,304,493.30
3030	4902	C	E					DISC				X			U		Y			22,670,628,685.75
Sub-Total, 3030																			25,471,987,518.22	
3040	4802	C	E					DISC				X			U		Y	1		-127,385,084.28
3040	4902	C	E					DISC				X			U		Y			-82,304,493.30
3040	4902	C	E					DISC				X			U		Y			-22,670,628,685.75
Sub-Total, 3040																			-22,880,318,263.33	
3050	4221	D	E			F		DISC				X			U		Y	1		-79,204,701.48
3050	4221	D	E			E		DISC				X			U		Y	1		-82,569.71
3050	4251	C	E			F		DISC				X			U		Y	1		158,035.47
3050	4251	D	E			E		DISC				X			U		Y	1		-46,941.42
Sub-Total, 3050																			-79,176,177.14	
3090	4801	C	E												U		Y	1		650,551.07
3090	4901	C	E												U		Y	1		2,591,018,703.82
Sub-Total, 3090																			2,591,669,254.89	
3091	4221	D	E			F		DISC							U		Y	1		-79,204,701.48
3091	4221	D	E			E		DISC							U		Y	1		-82,569.71
3091	4251	C	E			F		DISC							U		Y	1		158,035.47
3091	4251	D	E			E		DISC							U		Y	1		-46,941.42
Sub-Total, 3091																			-79,176,177.14	
3100, Obligated balance, end of year (net)																			=====	
																			2,512,493,077.75	

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BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				51,126,043,764.49
4010	4802	C	E					DISC				X			U		Y	1		127,385,084.28
4010	4902	C	E					DISC				X			U		Y			82,304,493.30
4010	4902	C	E					DISC				X			U		Y			22,670,628,685.75
Sub-Total, 4010																			22,880,318,263.33	
4020, Disc: Total outlays, gross																			=====	
																				22,880,318,263.33
4030	4252	D	E			F		DISC				X			U		Y			-82,415,587.35
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-82,415,587.35
4050	4221	D	E			E		DISC				X			U		Y	1		-82,569.71
4050	4221	D	E			F		DISC				X			U		Y	1		-79,204,701.48
4050	4251	D	E			E		DISC				X			U		Y	1		-46,941.42
4050	4251	C	E			F		DISC				X			U		Y	1		158,035.47
Sub-Total, 4050																			-79,176,177.14	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-79,176,177.14
4070, Disc: Budget authority, net																			=====	
																				50,964,452,000.00
4080, Disc: Outlays, net																			=====	
																				22,797,902,675.98
4180, Budget authority, net (disc. and mand.)																			=====	
																				50,964,452,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				22,797,902,675.98

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Change in Obl Bal

3000	4801	C	B									X			E		N	1		37,869,100.80
3000	4901	C	B									X			E		N	1		3,199,231,529.93
Sub-Total, 3000																				3,237,100,630.73
3010	4251	D	B			F		DISC				X			E		N	1		-9,714,710.65
3020, Obligated balance, start of year (net)																				=====
																				3,227,385,920.08
3031	4801	C	B									X			E		N	1		-37,869,100.80
3031	4801	C	E									X			E		N	1		303,886.58
3031	4801	C	E									X			E		N	1		1,313,720.61
3031	4802	C	B					DISC				X			E		N	1		-185,794,544.20
3031	4802	C	E					DISC				X			E		N	1		81,386,857.55
3031	4881	C	E									X			E		N			72,365.67
3031	4881	C	E									X			E		N			991,483,597.07
3031	4901	C	B									X			E		N	1		-3,199,231,529.93
3031	4901	C	E									X			E		N	1		345,853,191.87
3031	4902	C	E					DISC				X			E		N			2,995,452,912.89
3031	4902	D	E					DISC				X			E		N			-303,886.58
Sub-Total, 3031																				992,667,470.73
3040	4802	C	B					DISC				X			E		N	1		185,794,544.20
3040	4802	C	E					DISC				X			E		N	1		-81,386,857.55
3040	4902	C	E					DISC				X			E		N			-2,995,452,912.89
3040	4902	D	E					DISC				X			E		N			303,886.58
Sub-Total, 3040																				-2,890,741,339.66
3051	4221	D	E			F		DISC				X			E		N	1		-72,878.00
3051	4251	D	B			F		DISC				X			E		N	1		9,714,710.65
3051	4251	D	E			F		DISC				X			E		N	1		-240,046.88
Sub-Total, 3051																				9,401,785.77
3081	4871	D	E									X			E		N			-992,473,672.93
3090	4801	C	E												E		N	1		303,886.58
3090	4801	C	E												E		N	1		1,313,720.61
3090	4871	D	E												E		N			-992,473,672.93
3090	4881	C	E												E		N			72,365.67
3090	4881	C	E												E		N			991,483,597.07
3090	4901	C	E												E		N	1		345,853,191.87
Sub-Total, 3090																				346,553,088.87

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3091	4221	D	E			F		DISC								E		N	1	-72,878.00
3091	4251	D	E			F		DISC								E		N	1	-240,046.88
Sub-Total, 3091																				-312,924.88
3100, Obligated balance, end of year (net)																				=====
																				346,240,163.99

BA & O, Net

4011	4802	C	B					DISC				X				E		N	1	-185,794,544.20
4011	4802	C	E					DISC				X				E		N	1	81,386,857.55
4011	4902	C	E					DISC				X				E		N		2,995,452,912.89
4011	4902	D	E					DISC				X				E		N		-303,886.58
Sub-Total, 4011																				2,890,741,339.66
4020, Disc: Total outlays, gross																				=====
																				2,890,741,339.66
4030	4252	D	E			F		DISC				X				E		N		-9,170,777.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,170,777.19
4052	4252	D	E			F		DISC				X				E		N		9,170,777.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				9,170,777.19
4080, Disc: Outlays, net																				=====
																				2,881,570,562.47
4190, Outlays, net (disc. and mand.)																				=====
																				2,881,570,562.47

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Change in Obl Bal																				
3000	4801	D	B									X		E			N	1		-4,724,216.64
3000	4901	C	B									X		E			N	1		59,629,200.73
Sub-Total, 3000																				54,904,984.09
3010	4251	D	B			F		DISC				X		E			N	1		-1,694,963.95
3020, Obligated balance, start of year (net)																				=====
																				53,210,020.14
3031	4801	D	B									X		E			N	1		4,724,216.64
3031	4801	C	E									X		E			N	1		9,100,292.32
3031	4802	C	B					DISC				X		E			N	1		-31,077,980.30
3031	4802	C	E					DISC				X		E			N	1		29,918,078.74
3031	4881	C	E									X		E			N			215,960,608.89
3031	4901	C	B									X		E			N	1		-59,629,200.73
3031	4901	C	E									X		E			N	1		34,222,715.62
3031	4902	C	E					DISC				X		E			N			12,768,863.22
Sub-Total, 3031																				215,987,594.40
3040	4802	C	B					DISC				X		E			N	1		31,077,980.30
3040	4802	C	E					DISC				X		E			N	1		-29,918,078.74
3040	4902	C	E					DISC				X		E			N			-12,768,863.22
Sub-Total, 3040																				-11,608,961.66
3051	4251	D	B			F		DISC				X		E			N	1		1,694,963.95
3051	4251	D	E			F		DISC				X		E			N	1		-1,013,620.56
Sub-Total, 3051																				681,343.39
3081	4871	D	E									X		E			N			-220,012,149.33
3090	4801	C	E											E			N	1		9,100,292.32
3090	4871	D	E											E			N			-220,012,149.33
3090	4881	C	E											E			N			215,960,608.89
3090	4901	C	E											E			N	1		34,222,715.62
Sub-Total, 3090																				39,271,467.50
3091	4251	D	E			F		DISC						E			N	1		-1,013,620.56
3100, Obligated balance, end of year (net)																				=====
																				38,257,846.94

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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		-31,077,980.30
4011	4802	C	E					DISC				X			E		N	1		29,918,078.74
4011	4902	C	E					DISC				X			E		N			12,768,863.22
Sub-Total, 4011																			11,608,961.66	
4020, Disc: Total outlays, gross																			11,608,961.66	
4030	4252	D	E			F		DISC				X			E		N			-681,343.39
4040, Disc: Offsets against gross BA and outlays (total)																			-681,343.39	
4052	4252	D	E			F		DISC				X			E		N			681,343.39
4060, Disc: Additional offsets against BA only (total)																			681,343.39	
4080, Disc: Outlays, net																			10,927,618.27	
4190, Outlays, net (disc. and mand.)																			10,927,618.27	

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 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -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
Change in Obl Bal																				
3000	4801	D	B									X		E			N	1		-2,601.04
3000	4801	C	B									X		E			N	1		0.04
3000	4801	D	B									X		E			N	1		-346,803,505.63
3000	4901	C	B									X		E			N	1		5,202.04
3000	4901	C	B									X		E			N	1		670,501,313.13
3000	4901	D	B									X		E			N	1		-2,601.04
Sub-Total, 3000																			323,697,807.50	
3010	4251	D	B			E		DISC				X		E			N	1		-562,640.39
3010	4251	D	B			F		DISC				X		E			N	1		-39,399.00
Sub-Total, 3010																			-602,039.39	
3020, Obligated balance, start of year (net)																			=====	
																			323,095,768.11	
3031	4801	D	B									X		E			N	1		2,601.04
3031	4801	C	B									X		E			N	1		-0.04
3031	4801	D	B									X		E			N	1		346,803,505.63
3031	4801	D	E									X		E			N	1		-2,601.04
3031	4801	C	E									X		E			N	1		0.04
3031	4801	C	E									X		E			N	1		85,726,614.02
3031	4802	C	B					DISC				X		E			N	1		-355,546,962.74
3031	4802	C	E					DISC				X		E			N	1		5,538,845.64
3031	4881	C	E									X		E			N	1		32,663,434.87
3031	4901	C	B									X		E			N	1		-5,202.04
3031	4901	C	B									X		E			N	1		-670,501,313.13
3031	4901	D	B									X		E			N	1		2,601.04
3031	4901	C	E									X		E			N	1		237,329,326.96
3031	4901	C	E									X		E			N	1		5,202.04
3031	4901	D	E									X		E			N	1		-2,601.04
3031	4902	C	E					DISC				X		E			N	1		350,654,044.12
Sub-Total, 3031																			32,667,495.37	
3040	4802	C	B					DISC				X		E			N	1		355,546,962.74
3040	4802	C	E					DISC				X		E			N	1		-5,538,845.64
3040	4902	C	E					DISC				X		E			N	1		-350,654,044.12
Sub-Total, 3040																			-645,927.02	
3051	4251	D	B			E		DISC				X		E			N	1		562,640.39
3051	4251	D	B			F		DISC				X		E			N	1		39,399.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			E		DISC				X			E		N	1		-562,640.39
3051	4251	D	E			F		DISC				X			E		N	1		-32,760.38
Sub-Total, 3051																				6,638.62
3081	4871	D	E									X			E		N			-32,699,594.71
3090	4801	D	E												E		N	1		-2,601.04
3090	4801	C	E												E		N	1		0.04
3090	4801	C	E												E		N	1		85,726,614.02
3090	4871	D	E												E		N			-32,699,594.71
3090	4881	C	E												E		N			32,663,434.87
3090	4901	C	E												E		N	1		237,329,326.96
3090	4901	C	E												E		N	1		5,202.04
3090	4901	D	E												E		N	1		-2,601.04
Sub-Total, 3090																				323,019,781.14
3091	4251	D	E			F		DISC							E		N	1		-32,760.38
3091	4251	D	E			E		DISC							E		N	1		-562,640.39
Sub-Total, 3091																				-595,400.77
3100, Obligated balance, end of year (net)																				=====
																				322,424,380.37

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-355,546,962.74
4011	4802	C	E					DISC				X			E		N	1		5,538,845.64
4011	4902	C	E					DISC				X			E		N			350,654,044.12
Sub-Total, 4011																				645,927.02
4020, Disc: Total outlays, gross																				=====
																				645,927.02
4030	4252	D	E			F		DISC				X			E		N			-6,638.62
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,638.62
4052	4252	D	E			F		DISC				X			E		N			6,638.62
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,638.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Treasury Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07-2010 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

=====
639,288.40
=====
639,288.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06-2010 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-29,156,090.54
3000	4901	C	B									X			E		N	1		249,821,528.02
Sub-Total, 3000																				220,665,437.48
3010	4251	D	B			F		DISC				X			E		N	1		-325,528.06
3020, Obligated balance, start of year (net)																				=====
																				220,339,909.42
3031	4801	D	B									X			E		N	1		29,156,090.54
3031	4801	C	E									X			E		N	1		746,983.54
3031	4802	C	B					DISC				X			E		N	1		-6,715,855.79
3031	4802	C	E					DISC				X			E		N	1		3,009,886.17
3031	4881	C	E									X			E		N			15,544,134.27
3031	4901	C	B									X			E		N	1		-249,821,528.02
3031	4901	C	E									X			E		N	1		219,278,512.38
3031	4902	C	E					DISC				X			E		N			4,353,367.43
Sub-Total, 3031																				15,551,590.52
3040	4802	C	B					DISC				X			E		N	1		6,715,855.79
3040	4802	C	E					DISC				X			E		N	1		-3,009,886.17
3040	4902	C	E					DISC				X			E		N			-4,353,367.43
Sub-Total, 3040																				-647,397.81
3051	4251	D	B			F		DISC				X			E		N	1		325,528.06
3051	4251	D	E			F		DISC				X			E		N	1		-331,200.00
Sub-Total, 3051																				-5,671.94
3081	4871	D	E									X			E		N			-15,587,329.68
3090	4801	C	E												E		N	1		746,983.54
3090	4871	D	E												E		N			-15,587,329.68
3090	4881	C	E												E		N			15,544,134.27
3090	4901	C	E												E		N	1		219,278,512.38
Sub-Total, 3090																				219,982,300.51
3091	4251	D	E			F		DISC							E		N	1		-331,200.00
3100, Obligated balance, end of year (net)																				=====
																				219,651,100.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06-2010 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-6,715,855.79
4011	4802	C	E					DISC				X			E		N	1		3,009,886.17
4011	4902	C	E					DISC				X			E		N			4,353,367.43
Sub-Total, 4011																				647,397.81
4020, Disc: Total outlays, gross																				===== 647,397.81
4030	4252	C	E			F		DISC				X			E		N			5,671.94
4040, Disc: Offsets against gross BA and outlays (total)																				===== 5,671.94
4052	4252	C	E			F		DISC				X			E		N			-5,671.94
4060, Disc: Additional offsets against BA only (total)																				===== -5,671.94
4080, Disc: Outlays, net																				===== 653,069.75
4190, Outlays, net (disc. and mand.)																				===== 653,069.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05-2010 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		714,293.82
3000	4901	C	B									X			E		N	1		35,014,041.30
Sub-Total, 3000																				35,728,335.12
3010	4251	C	B			F		DISC				X			E		N	1		50,750.00
3020, Obligated balance, start of year (net)																				=====
																				35,779,085.12
3031	4801	C	B									X			E		N	1		-714,293.82
3031	4801	C	E									X			E		N	1		4,899,730.99
3031	4802	C	B					DISC				X			E		N	1		-4,554,620.31
3031	4802	C	E					DISC				X			E		N	1		2,731,171.40
3031	4881	C	E									X			E		N			8,572,158.60
3031	4901	C	B									X			E		N	1		-35,014,041.30
3031	4901	C	E									X			E		N	1		32,094,894.25
3031	4902	C	E					DISC				X			E		N			556,179.37
Sub-Total, 3031																				8,571,179.18
3040	4802	C	B					DISC				X			E		N	1		4,554,620.31
3040	4802	C	E					DISC				X			E		N	1		-2,731,171.40
3040	4902	C	E					DISC				X			E		N			-556,179.37
Sub-Total, 3040																				1,267,269.54
3051	4251	C	B			F		DISC				X			E		N	1		-50,750.00
3081	4871	D	E									X			E		N			-8,567,480.15
3090	4801	C	E												E		N	1		4,899,730.99
3090	4871	D	E												E		N			-8,567,480.15
3090	4881	C	E												E		N			8,572,158.60
3090	4901	C	E												E		N	1		32,094,894.25
Sub-Total, 3090																				36,999,303.69
3100, Obligated balance, end of year (net)																				=====
																				36,999,303.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Army
 Treasury Account: Military Personnel, Army
 Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05-2010 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-4,554,620.31
4011	4802	C	E					DISC				X			E		N	1		2,731,171.40
4011	4902	C	E					DISC				X			E		N			556,179.37
Sub-Total, 4011																				-1,267,269.54
4020, Disc: Total outlays, gross																				=====
																				-1,267,269.54
4030	4252	C	E			F		DISC				X			E		N			50,750.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				50,750.00
4052	4252	C	E			F		DISC				X			E		N			-50,750.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-50,750.00
4080, Disc: Outlays, net																				=====
																				-1,216,519.54
4190, Outlays, net (disc. and mand.)																				=====
																				-1,216,519.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2010 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																					25,523,584,268.22
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					405,554,000.00
1011, Unob Bal: Transferred from other accounts																					106,370,000.00
1050, Unob Bal: Unobligated balance (total)																					511,924,000.00
1100, BA: Disc: Appropriation																					50,964,452,000.00
1160, BA: Disc: Appropriation (total)																					50,964,452,000.00
1700, BA: Disc: Spending auth: Collected																					82,415,587.35
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					79,176,177.14
1750, BA: Disc: Spending auth: Total																					161,591,764.49
1900, Budget authority total (disc. and mand.)																					51,126,043,764.49
1930, Total budgetary resources avail (disc. and mand.)																					51,637,967,764.49
1940, Unobligated balance expiring (memorandum)																					-25,760,426,246.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2010 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				3,872,097,194.92
3010																				-12,286,492.05
3020																				=====
																				3,859,810,702.87
3030																				25,523,584,268.22
3031																				1,265,445,330.20
3040																				-25,833,439,869.94
3050																				-79,176,177.14
3051																				10,033,345.84
3081																				-1,269,340,226.80
3090																				3,558,346,696.60
3091																				-81,429,323.35
3100																				=====
																				3,476,917,373.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2010 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 51,126,043,764.49
4010																				22,930,697,513.33
4011																				2,902,742,356.61
4020																				===== 25,833,439,869.94
4030																				-92,217,924.61
4040																				===== -92,217,924.61
4050																				-79,176,177.14
4052																				9,802,337.26
4060																				===== -69,373,839.88
4070																				===== 50,964,452,000.00
4080																				===== 25,741,221,945.33
4180																				===== 50,964,452,000.00
4190																				===== 25,741,221,945.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Army
 Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /10-1004 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			3,123,620,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,123,620,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
3,123,620,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
3,123,620,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
3,123,620,000.00																				

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			3,123,620,000.00
3040	4902	C	E					DISC				X			U		Y			-3,123,620,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
3,123,620,000.00																				
4010	4902	C	E					DISC				X			U		Y			3,123,620,000.00
4020, Disc: Total outlays, gross																				
=====																				
3,123,620,000.00																				
4070, Disc: Budget authority, net																				
=====																				
3,123,620,000.00																				
4080, Disc: Outlays, net																				
=====																				
3,123,620,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
3,123,620,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,123,620,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /10-1004 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1004 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																					3,123,620,000.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					3,123,620,000.00	
1160, BA: Disc: Appropriation (total)																					=====	3,123,620,000.00
1900, Budget authority total (disc. and mand.)																					=====	3,123,620,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	3,123,620,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																						3,123,620,000.00
3040, Ob Bal: Outlays (gross)																						-3,123,620,000.00

BA & O, Net

4000, Disc: Budget authority, gross																					=====	3,123,620,000.00
4010, Disc: Outlays from new authority																						3,123,620,000.00
4020, Disc: Total outlays, gross																					=====	3,123,620,000.00
4070, Disc: Budget authority, net																					=====	3,123,620,000.00
4080, Disc: Outlays, net																					=====	3,123,620,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1004 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /X -1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		13,500.00
0900	4901	D	E									X			U		N	1		-7,000.00
0900	4902	C	E					DISC NEW				X			U		N			47,500.00
Sub-Total, 0900																				54,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,570,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,570,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,570,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		13,500.00
3030	4901	D	E									X			U		N	1		-7,000.00
3030	4902	C	E					DISC NEW				X			U		N			47,500.00
Sub-Total, 3030																				54,000.00
3040	4902	C	E					DISC NEW				X			U		N			-47,500.00
3090	4801	C	E												U		N	1		13,500.00
3090	4901	D	E												U		N	1		-7,000.00
Sub-Total, 3090																				6,500.00
3100, Obligated balance, end of year (net)																				=====
																				6,500.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Treasury Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /X -1453 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4010	4902	C	E					DISC	NEW			X			U					47,500.00
4020, Disc: Total outlays, gross																				
																			=====	
																			47,500.00	
4080, Disc: Outlays, net																				
																			=====	
																			47,500.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			47,500.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		513,297,688.19
0900	4802	C	E					DISC				X			U		Y	1		18,252,957.31
0900	4901	C	E									X			U		Y	1		557,859,056.14
0900	4902	C	E					DISC				X			U		Y			12,392,505,232.88
0900	4902	C	E					DISC				X			U		Y			94,662,243.30
0900	4902	C	E					MAND				X			U		Y			57,400,000.00
Sub-Total, 0900																			13,633,977,177.82	

Schedule of Budgetary Resources

1011	4190	D	E						97	0801		X			U		Y			91,890,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				91,890,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		26,677,650,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				26,677,650,000.00
1700	4252	D	E			E		DISC				X			U		Y			7,675,026.74
1700	4252	D	E			F		DISC				X			U		Y			86,822,983.11
Sub-Total, 1700																			94,498,009.85	
1701	4221	D	E			F		DISC				X			U		Y	1		147,306,982.04
1701	4221	D	E			E		DISC				X			U		Y	1		161,096.00
1701	4251	D	E			F		DISC				X			U		Y	1		132,635.00
1701	4251	D	E			E		DISC				X			U		Y	1		31,598.45
Sub-Total, 1701																			147,632,311.49	
1750, BA: Disc: Spending auth: Total																				=====
																				242,130,321.34
1800	4252	D	E			F		MAND				X			U		Y			57,400,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				57,400,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				26,977,180,321.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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.)																			27,069,070,321.34
1940	4510	D	E		A										U		Y		13,154,005,000.00
1940	4510	C	E		S										U		Y		-13,154,005,000.00
1940	4610	C	E		A										U		Y		-13,435,091,799.52
1940	4700	C	E		A										U		Y		-1,344.00
Sub-Total, 1940																			-13,435,093,143.52

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	513,297,688.19
3030	4802	C	E					DISC				X			U		Y	1	18,252,957.31
3030	4901	C	E									X			U		Y	1	557,859,056.14
3030	4902	C	E					DISC				X			U		Y		12,392,505,232.88
3030	4902	C	E					DISC				X			U		Y		94,662,243.30
3030	4902	C	E					MAND				X			U		Y		57,400,000.00
Sub-Total, 3030																			13,633,977,177.82
3040	4802	C	E					DISC				X			U		Y	1	-18,252,957.31
3040	4902	C	E					DISC				X			U		Y		-12,392,505,232.88
3040	4902	C	E					DISC				X			U		Y		-94,662,243.30
3040	4902	C	E					MAND				X			U		Y		-57,400,000.00
Sub-Total, 3040																			-12,562,820,433.49
3050	4221	D	E			F		DISC				X			U		Y	1	-147,306,982.04
3050	4221	D	E			E		DISC				X			U		Y	1	-161,096.00
3050	4251	D	E			F		DISC				X			U		Y	1	-132,635.00
3050	4251	D	E			E		DISC				X			U		Y	1	-31,598.45
Sub-Total, 3050																			-147,632,311.49
3090	4801	C	E												U		Y	1	513,297,688.19
3090	4901	C	E												U		Y	1	557,859,056.14
Sub-Total, 3090																			1,071,156,744.33
3091	4221	D	E			F		DISC							U		Y	1	-147,306,982.04
3091	4221	D	E			E		DISC							U		Y	1	-161,096.00
3091	4251	D	E			F		DISC							U		Y	1	-132,635.00
3091	4251	D	E			E		DISC							U		Y	1	-31,598.45
Sub-Total, 3091																			-147,632,311.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				923,524,432.84

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				26,919,780,321.34
4010	4802	C	E					DISC				X			U		Y	1		18,252,957.31
4010	4902	C	E					DISC				X			U		Y			12,392,505,232.88
4010	4902	C	E					DISC				X			U		Y			94,662,243.30
Sub-Total, 4010																				12,505,420,433.49
4020, Disc: Total outlays, gross																				=====
																				12,505,420,433.49
4030	4252	D	E			F		DISC				X			U		Y			-86,822,983.11
4033	4252	D	E			E		DISC				X			U		Y			-7,675,026.74
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-94,498,009.85
4050	4221	D	E			E		DISC				X			U		Y	1		-161,096.00
4050	4221	D	E			F		DISC				X			U		Y	1		-147,306,982.04
4050	4251	D	E			E		DISC				X			U		Y	1		-31,598.45
4050	4251	D	E			F		DISC				X			U		Y	1		-132,635.00
Sub-Total, 4050																				-147,632,311.49
4060, Disc: Additional offsets against BA only (total)																				=====
																				-147,632,311.49
4070, Disc: Budget authority, net																				=====
																				26,677,650,000.00
4080, Disc: Outlays, net																				=====
																				12,410,922,423.64
4090, Mand: Budget authority, gross																				=====
																				57,400,000.00
4100	4902	C	E					MAND				X			U		Y			57,400,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /10-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
4110, Mand: Total outlays, gross																				=====
																				57,400,000.00
4120	4252	D	E			F		MAND				X			U			Y		-57,400,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-57,400,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				26,677,650,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				12,410,922,423.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		448,685,334.70
3000	4901	C	B									X			E		N	1		713,419,691.45
Sub-Total, 3000																				1,162,105,026.15

3010	4221	C	B			F		DISC				X			E		N	1		78.00
3010	4221	D	B			E		DISC				X			E		N	1		-78.00
3010	4251	C	B			E		DISC				X			E		N	1		2,212,353.99
3010	4251	D	B			F		DISC				X			E		N	1		-24,833,813.15
Sub-Total, 3010																				-22,621,459.16

3020, Obligated balance, start of year (net)																				=====
																				1,139,483,566.99

3031	4801	C	B									X			E		N	1		-448,685,334.70
3031	4801	C	E									X			E		N	1		188,027,879.47
3031	4802	C	B					DISC				X			E		N	1		-36,100,904.85
3031	4802	D	E					DISC				X			E		N	1		-8,251,483.87
3031	4881	C	E									X			E		N			21,145,224.91
3031	4881	C	E									X			E		N			426,423,595.93
3031	4901	C	B									X			E		N	1		-713,419,691.45
3031	4901	C	E									X			E		N	1		256,184,551.29
3031	4902	D	E					DISC				X			E		N			-453,501,277.48
3031	4902	D	E					DISC				X			E		N			-37,337,416.70
3031	4981	C	E									X			E		N			691,258,084.55
3031	4982	C	E					DISC				X			E		N			2,575,795.26
3031	4982	C	E					DISC				X			E		N			1,585,234,993.41
Sub-Total, 3031																				1,473,554,015.77

3040	4802	C	B					DISC				X			E		N	1		36,100,904.85
3040	4802	D	E					DISC				X			E		N	1		8,251,483.87
3040	4902	D	E					DISC				X			E		N			453,501,277.48
3040	4902	D	E					DISC				X			E		N			37,337,416.70
3040	4982	C	E					DISC				X			E		N			-2,575,795.26
3040	4982	C	E					DISC				X			E		N			-1,585,234,993.41
Sub-Total, 3040																				-1,052,619,705.77

3051	4221	D	B			E		DISC				X			E		N	1		78.00
3051	4221	C	B			F		DISC				X			E		N	1		-78.00
3051	4221	D	E			F		DISC				X			E		N	1		-798,822.93
3051	4221	D	E			E		DISC				X			E		N	1		-70.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			E		DISC				X		E		N	1		-2,212,353.99
3051	4251	D	B			F		DISC				X		E		N	1		24,833,813.15
3051	4251	D	E			E		DISC				X		E		N	1		-9,161.65
3051	4251	C	E			F		DISC				X		E		N	1		3,550,113.32
Sub-Total, 3051																			25,363,517.90
3081	4871	D	E									X		E		N			-529,238,091.90
3081	4971	D	E									X		E		N			-937,665,506.08
Sub-Total, 3081																			-1,466,903,597.98
3090	4801	C	E											E		N	1		188,027,879.47
3090	4871	D	E											E		N			-529,238,091.90
3090	4881	C	E											E		N			21,145,224.91
3090	4881	C	E											E		N			426,423,595.93
3090	4901	C	E											E		N	1		256,184,551.29
3090	4971	D	E											E		N			-937,665,506.08
3090	4981	C	E											E		N			691,258,084.55
Sub-Total, 3090																			116,135,738.17
3091	4221	D	E			F		DISC						E		N	1		-798,822.93
3091	4221	D	E			E		DISC						E		N	1		-70.00
3091	4251	C	E			F		DISC						E		N	1		3,550,113.32
3091	4251	D	E			E		DISC						E		N	1		-9,161.65
Sub-Total, 3091																			2,742,058.74
3100, Obligated balance, end of year (net)																			=====
																			118,877,796.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /09-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-36,100,904.85
4011	4802	D	E					DISC				X			E		N	1		-8,251,483.87
4011	4902	D	E					DISC				X			E		N			-453,501,277.48
4011	4902	D	E					DISC				X			E		N			-37,337,416.70
4011	4982	C	E					DISC				X			E		N			2,575,795.26
4011	4982	C	E					DISC				X			E		N			1,585,234,993.41
Sub-Total, 4011																			1,052,619,705.77	
4020, Disc: Total outlays, gross																			=====	
																			1,052,619,705.77	
4030	4252	C	E			F		DISC				X			E		N			7,700,489.69
4033	4252	C	E			E		DISC				X			E		N			898,720.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			8,599,210.61	
4052	4252	C	E			F		DISC				X			E		N			-7,700,489.69
4052	4252	C	E			E		DISC				X			E		N			-898,720.92
Sub-Total, 4052																			-8,599,210.61	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-8,599,210.61	
4080, Disc: Outlays, net																			=====	
																			1,061,218,916.38	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,061,218,916.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		8,918,213.85
3000	4901	D	B									X			E		N	1		-375,455,790.29
Sub-Total, 3000																				-366,537,576.44
3010	4251	D	B				E	DISC				X			E		N	1		-1,701,025.08
3010	4251	D	B				F	DISC				X			E		N	1		-1,174,358.45
Sub-Total, 3010																				-2,875,383.53
3020, Obligated balance, start of year (net)																			=====	
																				-369,412,959.97
3031	4801	C	B									X			E		N	1		-8,918,213.85
3031	4801	D	E									X			E		N	1		-44,850,072.26
3031	4802	D	B					DISC				X			E		N	1		337,645.72
3031	4802	D	E					DISC				X			E		N	1		-64,639.64
3031	4881	C	E									X			E		N			57,305,880.33
3031	4881	C	E									X			E		N			27,199,908.59
3031	4901	D	B									X			E		N	1		375,455,790.29
3031	4901	C	E									X			E		N	1		3,247,553.32
3031	4902	D	E					DISC				X			E		N			-145,464,037.37
3031	4902	D	E					DISC				X			E		N			-26,858,994.81
3031	4981	C	E									X			E		N			58,646.85
3031	4982	C	E					DISC				X			E		N			30,545,994.78
Sub-Total, 3031																				267,995,461.95
3040	4802	D	B					DISC				X			E		N	1		-337,645.72
3040	4802	D	E					DISC				X			E		N	1		64,639.64
3040	4902	D	E					DISC				X			E		N			145,464,037.37
3040	4902	D	E					DISC				X			E		N			26,858,994.81
3040	4982	C	E					DISC				X			E		N			-30,545,994.78
Sub-Total, 3040																				141,504,031.32
3051	4221	D	E				F	DISC				X			E		N	1		-191,075.02
3051	4251	D	B				E	DISC				X			E		N	1		1,701,025.08
3051	4251	D	B				F	DISC				X			E		N	1		1,174,358.45
3051	4251	D	E				E	DISC				X			E		N	1		-163,416.80
3051	4251	D	E				F	DISC				X			E		N	1		-18,092,803.84
Sub-Total, 3051																				-15,571,912.13
3081	4871	D	E									X			E		N			-36,499,504.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-1,740,752.67
Sub-Total, 3081																			-38,240,256.91
3090	4801	D	E											E		N	1		-44,850,072.26
3090	4871	D	E											E		N			-36,499,504.24
3090	4881	C	E											E		N			57,305,880.33
3090	4881	C	E											E		N			27,199,908.59
3090	4901	C	E											E		N	1		3,247,553.32
3090	4971	D	E											E		N			-1,740,752.67
3090	4981	C	E											E		N			58,646.85
Sub-Total, 3090																			4,721,659.92
3091	4221	D	E			F		DISC						E		N	1		-191,075.02
3091	4251	D	E			F		DISC						E		N	1		-18,092,803.84
3091	4251	D	E			E		DISC						E		N	1		-163,416.80
Sub-Total, 3091																			-18,447,295.66
3100, Obligated balance, end of year (net)																			=====
																			-13,725,635.74

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		337,645.72
4011	4802	D	E					DISC				X		E		N	1		-64,639.64
4011	4902	D	E					DISC				X		E		N			-145,464,037.37
4011	4902	D	E					DISC				X		E		N			-26,858,994.81
4011	4982	C	E					DISC				X		E		N			30,545,994.78
Sub-Total, 4011																			-141,504,031.32
4020, Disc: Total outlays, gross																			=====
																			-141,504,031.32
4030	4252	D	E			F		DISC				X		E		N			-10,961,720.81
4033	4252	C	E			E		DISC				X		E		N			53,201,552.73
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			42,239,831.92
4052	4252	C	E			E		DISC				X		E		N			-53,201,552.73
4052	4252	D	E			F		DISC				X		E		N			10,961,720.81
Sub-Total, 4052																			-42,239,831.92

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Treasury Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08-1453 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-153,445,846.36
3000	4901	C	B									X			E		N	1		76,525,974.98
Sub-Total, 3000																				-76,919,871.38
3010	4251	D	B				E	DISC				X			E		N	1		-8,906,618.27
3010	4251	D	B				F	DISC				X			E		N	1		-2,502,711.11
Sub-Total, 3010																				-11,409,329.38
3020, Obligated balance, start of year (net)																				=====
																				-88,329,200.76
3031	4801	D	B									X			E		N	1		153,445,846.36
3031	4801	D	E									X			E		N	1		-341,769,445.43
3031	4802	C	B					DISC				X			E		N	1		-156,143,609.33
3031	4802	D	E					DISC				X			E		N	1		-10,694.05
3031	4881	C	E									X			E		N			1,124,622.87
3031	4881	C	E									X			E		N			375,883,838.88
3031	4901	C	B									X			E		N	1		-76,525,974.98
3031	4901	C	E									X			E		N	1		12,249,803.16
3031	4902	C	E					DISC				X			E		N			157,032,860.28
3031	4902	D	E					DISC				X			E		N			-1,124,622.87
3031	4981	C	E									X			E		N			27,278,961.35
3031	4982	C	E					DISC				X			E		N			30,605,645.23
Sub-Total, 3031																				182,047,231.47
3040	4802	C	B					DISC				X			E		N	1		156,143,609.33
3040	4802	D	E					DISC				X			E		N	1		10,694.05
3040	4902	C	E					DISC				X			E		N			-157,032,860.28
3040	4902	D	E					DISC				X			E		N			1,124,622.87
3040	4982	C	E					DISC				X			E		N			-30,605,645.23
Sub-Total, 3040																				-30,359,579.26
3051	4221	D	E				F	DISC				X			E		N	1		-60,111.95
3051	4251	D	B				E	DISC				X			E		N	1		8,906,618.27
3051	4251	D	B				F	DISC				X			E		N	1		2,502,711.11
3051	4251	D	E				E	DISC				X			E		N	1		-8,906,618.27
3051	4251	D	E				F	DISC				X			E		N	1		-1,443,637.47
Sub-Total, 3051																				998,961.69
3081	4871	D	E									X			E		N			-31,140,600.81

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-37,943,646.42
Sub-Total, 3081																			-69,084,247.23
3090	4801	D	E											E		N	1		-341,769,445.43
3090	4871	D	E											E		N			-31,140,600.81
3090	4881	C	E											E		N			1,124,622.87
3090	4881	C	E											E		N			375,883,838.88
3090	4901	C	E											E		N	1		12,249,803.16
3090	4971	D	E											E		N			-37,943,646.42
3090	4981	C	E											E		N			27,278,961.35
Sub-Total, 3090																			5,683,533.60
3091	4221	D	E				F	DISC						E		N	1		-60,111.95
3091	4251	D	E				F	DISC						E		N	1		-1,443,637.47
3091	4251	D	E				E	DISC						E		N	1		-8,906,618.27
Sub-Total, 3091																			-10,410,367.69
3100, Obligated balance, end of year (net)																			=====
																			-4,726,834.09

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-156,143,609.33
4011	4802	D	E					DISC				X		E		N	1		-10,694.05
4011	4902	C	E					DISC				X		E		N			157,032,860.28
4011	4902	D	E					DISC				X		E		N			-1,124,622.87
4011	4982	C	E					DISC				X		E		N			30,605,645.23
Sub-Total, 4011																			30,359,579.26
4020, Disc: Total outlays, gross																			=====
																			30,359,579.26
4030	4252	C	E				F	DISC				X		E		N			65,549.23
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			65,549.23
4052	4252	C	E				F	DISC				X		E		N			-65,549.23
4060, Disc: Additional offsets against BA only (total)																			=====
																			-65,549.23

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Treasury Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07-1453 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				30,425,128.49
4190, Outlays, net (disc. and mand.)																				=====
																				30,425,128.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3000	4801	C	B									X			E		N	1		16,410,188.68
3000	4901	D	B									X			E		N	1		-9,917,827.05
Sub-Total, 3000																				6,492,361.63
3010	4251	C	B				E	DISC				X			E		N	1		44,264.51
3010	4251	D	B				F	DISC				X			E		N	1		-83,590.77
Sub-Total, 3010																				-39,326.26
3020, Obligated balance, start of year (net)																				=====
																				6,453,035.37
3031	4801	C	B									X			E		N	1		-16,410,188.68
3031	4801	C	E									X			E		N	1		15,282,713.52
3031	4802	D	B					DISC				X			E		N	1		1,408.07
3031	4802	D	E					DISC				X			E		N	1		-2,998.57
3031	4881	C	E									X			E		N			4,962,914.77
3031	4901	D	B									X			E		N	1		9,917,827.05
3031	4901	C	E									X			E		N	1		1,334,450.35
3031	4902	D	E					DISC				X			E		N			-1,298,769.07
3031	4902	D	E					DISC				X			E		N			-791,290.88
3031	4981	C	E									X			E		N			16,261,805.64
3031	4982	C	E					DISC				X			E		N			239,490.51
Sub-Total, 3031																				29,497,362.71
3040	4802	D	B					DISC				X			E		N	1		-1,408.07
3040	4802	D	E					DISC				X			E		N	1		2,998.57
3040	4902	D	E					DISC				X			E		N			1,298,769.07
3040	4902	D	E					DISC				X			E		N			791,290.88
3040	4982	C	E					DISC				X			E		N			-239,490.51
Sub-Total, 3040																				1,852,159.94
3051	4251	C	B				E	DISC				X			E		N	1		-44,264.51
3051	4251	D	B				F	DISC				X			E		N	1		83,590.77
3051	4251	C	E				E	DISC				X			E		N	1		44,264.51
3051	4251	C	E				F	DISC				X			E		N	1		705,275.51
Sub-Total, 3051																				788,866.28
3081	4871	D	E									X			E		N			-17,034,953.19
3081	4971	D	E									X			E		N			-16,247,303.05
Sub-Total, 3081																				-33,282,256.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		15,282,713.52
3090	4871	D	E											E		N			-17,034,953.19
3090	4881	C	E											E		N			4,962,914.77
3090	4901	C	E											E		N	1		1,334,450.35
3090	4971	D	E											E		N			-16,247,303.05
3090	4981	C	E											E		N			16,261,805.64
Sub-Total, 3090																			4,559,628.04
3091	4251	C	E			F		DISC						E		N	1		705,275.51
3091	4251	C	E			E		DISC						E		N	1		44,264.51
Sub-Total, 3091																			749,540.02
3100, Obligated balance, end of year (net)																			=====
																			5,309,168.06

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		1,408.07
4011	4802	D	E					DISC				X		E		N	1		-2,998.57
4011	4902	D	E					DISC				X		E		N			-1,298,769.07
4011	4902	D	E					DISC				X		E		N			-791,290.88
4011	4982	C	E					DISC				X		E		N			239,490.51
Sub-Total, 4011																			-1,852,159.94
4020, Disc: Total outlays, gross																			=====
																			-1,852,159.94
4030	4252	C	E			F		DISC				X		E		N			2,424.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			2,424.60
4052	4252	C	E			F		DISC				X		E		N			-2,424.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,424.60
4080, Disc: Outlays, net																			=====
																			-1,849,735.34
4190, Outlays, net (disc. and mand.)																			=====
																			-1,849,735.34

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Treasury Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06-1453 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3000	4801	C	B									X			E		N	1		1,338,194.51
3000	4901	C	B									X			E		N	1		7,124,702.71
Sub-Total, 3000																				8,462,897.22
3010	4251	C	B			E		DISC				X			E		N	1		573,795.96
3010	4251	D	B			F		DISC				X			E		N	1		-4,357,402.94
Sub-Total, 3010																				-3,783,606.98
3020, Obligated balance, start of year (net)																				=====
																				4,679,290.24
3031	4801	C	B									X			E		N	1		-1,338,194.51
3031	4801	C	E									X			E		N	1		1,066,158.72
3031	4802	C	B					DISC				X			E		N	1		-1,661.38
3031	4802	D	E					DISC				X			E		N	1		-1,090.29
3031	4881	C	E									X			E		N			319,425,501.29
3031	4901	C	B									X			E		N	1		-7,124,702.71
3031	4901	C	E									X			E		N	1		8,100,752.45
3031	4902	C	E					DISC				X			E		N			2,165,705.28
3031	4902	D	E					DISC				X			E		N			-486,230.22
3031	4981	C	E									X			E		N			22,618.27
3031	4982	C	E					DISC				X			E		N			309,909.72
Sub-Total, 3031																				322,138,766.62
3040	4802	C	B					DISC				X			E		N	1		1,661.38
3040	4802	D	E					DISC				X			E		N	1		1,090.29
3040	4902	C	E					DISC				X			E		N			-2,165,705.28
3040	4902	D	E					DISC				X			E		N			486,230.22
3040	4982	C	E					DISC				X			E		N			-309,909.72
Sub-Total, 3040																				-1,986,633.11
3051	4251	C	B			E		DISC				X			E		N	1		-573,795.96
3051	4251	D	B			F		DISC				X			E		N	1		4,357,402.94
3051	4251	C	E			E		DISC				X			E		N	1		573,795.96
3051	4251	D	E			F		DISC				X			E		N	1		-833,236.92
Sub-Total, 3051																				3,524,166.02
3081	4871	D	E									X			E		N			-316,789,175.71
3081	4971	D	E									X			E		N			-8,500,715.44
Sub-Total, 3081																				-325,289,891.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Navy
 Treasury Account: Military Personnel, Navy
 Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05-1453 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,066,158.72
3090	4871	D	E											E		N			-316,789,175.71
3090	4881	C	E											E		N			319,425,501.29
3090	4901	C	E											E		N	1		8,100,752.45
3090	4971	D	E											E		N			-8,500,715.44
3090	4981	C	E											E		N			22,618.27
Sub-Total, 3090																			3,325,139.58
3091	4251	D	E			F		DISC						E		N	1		-833,236.92
3091	4251	C	E			E		DISC						E		N	1		573,795.96
Sub-Total, 3091																			-259,440.96
3100, Obligated balance, end of year (net)																			=====
																			3,065,698.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,661.38
4011	4802	D	E					DISC				X		E		N	1		-1,090.29
4011	4902	C	E					DISC				X		E		N			2,165,705.28
4011	4902	D	E					DISC				X		E		N			-486,230.22
4011	4982	C	E					DISC				X		E		N			309,909.72
Sub-Total, 4011																			1,986,633.11
4020, Disc: Total outlays, gross																			=====
																			1,986,633.11
4030	4252	D	E			F		DISC				X		E		N			-3,037,935.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,037,935.80
4052	4252	D	E			F		DISC				X		E		N			3,037,935.80
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,037,935.80
4080, Disc: Outlays, net																			=====
																			-1,051,302.69
4190, Outlays, net (disc. and mand.)																			=====
																			-1,051,302.69

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Treasury Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05-1453 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Navy
 Treasury Account:
 Budget Account Id: 007-05-1453 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																					13,634,031,177.82
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,570,000.00		
1011, Unob Bal: Transferred from other accounts																					91,890,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	93,460,000.00	
1100, BA: Disc: Appropriation																						26,677,650,000.00	
1160, BA: Disc: Appropriation (total)																						=====	26,677,650,000.00
1700, BA: Disc: Spending auth: Collected																						94,498,009.85	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						147,632,311.49	
1750, BA: Disc: Spending auth: Total																						=====	242,130,321.34
1800, BA: Mand: Spending auth: Collected																						57,400,000.00	
1850, BA: Mand: Spending auth: Total																						=====	57,400,000.00
1900, Budget authority total (disc. and mand.)																						=====	26,977,180,321.34
1930, Total budgetary resources avail (disc. and mand.)																						=====	27,070,640,321.34
1940, Unobligated balance expiring (memorandum)																							-13,435,093,143.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Navy
 Treasury Account:
 Budget Account Id: 007-05-1453 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																				733,602,837.18
3010																				-40,729,105.31
3020																				=====
																				692,873,731.87
3030																				13,634,031,177.82
3031																				2,275,232,838.52
3040																				-13,504,477,660.37
3050																				-147,632,311.49
3051																				15,103,599.76
3081																				-1,932,800,249.51
3090																				1,205,588,943.64
3091																				-173,257,817.04
3100																				=====
																				1,032,331,126.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Navy
 Treasury Account:
 Budget Account Id: 007-05-1453 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
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-57,400,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				26,677,650,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				13,400,448,731.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
 Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /10-1000 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			1,825,661,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,825,661,000.00
1160, BA: Disc: Appropriation (total)																				
																			1,825,661,000.00	
1900, Budget authority total (disc. and mand.)																				
																			1,825,661,000.00	
1930, Total budgetary resources avail (disc. and mand.)																				
																			1,825,661,000.00	

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			1,825,661,000.00
3040	4902	C	E					DISC				X			U		Y			-1,825,661,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
																			1,825,661,000.00	
4010	4902	C	E					DISC				X			U		Y			1,825,661,000.00
4020, Disc: Total outlays, gross																				
																			1,825,661,000.00	
4070, Disc: Budget authority, net																				
																			1,825,661,000.00	
4080, Disc: Outlays, net																				
																			1,825,661,000.00	
4180, Budget authority, net (disc. and mand.)																				
																			1,825,661,000.00	
4190, Outlays, net (disc. and mand.)																				
																			1,825,661,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /10-1000 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
 Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /07-1000 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	C	E									X		E		N	1		596.40
3031	4902	D	E					DISC				X		E		N			-596.40
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N			596.40
3090	4901	C	E											E		N	1		596.40
3100, Obligated balance, end of year (net)																			=====
																			596.40

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-596.40
4020, Disc: Total outlays, gross																			=====
																			-596.40
4080, Disc: Outlays, net																			=====
																			-596.40
4190, Outlays, net (disc. and mand.)																			=====
																			-596.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1000 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																				1,825,661,000.00
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				1,825,661,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,825,661,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,825,661,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,825,661,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,825,661,000.00
3040, Ob Bal: Outlays (gross)																				-1,825,660,403.60
3090, Ob Bal: EOY: Unpaid obligations (gross)																				596.40
3100, Obligated balance, end of year (net)																				=====
																				596.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1000 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 1,825,661,000.00
4010																				1,825,661,000.00
4011																				-596.40
4020																				===== 1,825,660,403.60
4070																				===== 1,825,661,000.00
4080																				===== 1,825,660,403.60
4180																				===== 1,825,661,000.00
4190																				===== 1,825,660,403.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /X -1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X			U			N	1	2,402,561.48
0900	4902	C	E					DISC	NEW			X			U			N		5,080,438.52
Sub-Total, 0900																				7,483,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U			N	1	13,062,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,062,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,062,000.00

Change in Obl Bal

3030	4901	C	E									X			U			N	1	2,402,561.48
3030	4902	C	E					DISC	NEW			X			U			N		5,080,438.52
Sub-Total, 3030																				7,483,000.00
3040	4902	C	E					DISC	NEW			X			U			N		-5,080,438.52
3090	4901	C	E												U			N	1	2,402,561.48
3100, Obligated balance, end of year (net)																				=====
																				2,402,561.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Treasury Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /X -1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4010	4902	C	E					DISC	NEW			X			U					5,080,438.52
4020, Disc: Total outlays, gross																				
																			=====	
																			5,080,438.52	
4080, Disc: Outlays, net																				
																			=====	
																			5,080,438.52	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			5,080,438.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		172,095,969.21
0900	4802	C	E					DISC				X			U		Y	1		3,597,399.31
0900	4901	C	E									X			U		Y	1		497,064,738.45
0900	4902	C	E					DISC				X			U		Y			6,216,825,684.71
0900	4902	C	E					DISC				X			U		Y			5,463,279.85
Sub-Total, 0900																			6,895,047,071.53	

Schedule of Budgetary Resources

1011	4190	D	E							97	0801	X			U		Y			31,600,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				31,600,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		13,578,712,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				13,578,712,000.00
1700	4252	D	E			E		DISC				X			U		Y			2,851,191.86
1700	4252	D	E			F		DISC				X			U		Y			618,661.78
Sub-Total, 1700																			3,469,853.64	
1701	4221	D	E			F		DISC				X			U		Y	1		2,289,278.61
1701	4221	D	E			E		DISC				X			U		Y	1		27,300.00
1701	4251	D	E			F		DISC				X			U		Y	1		2,613,161.22
Sub-Total, 1701																			4,929,739.83	
1750, BA: Disc: Spending auth: Total																				=====
																				8,399,593.47
1900, Budget authority total (disc. and mand.)																				=====
																				13,587,111,593.47
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,618,711,593.47
1940	4510	C	E		S										U		Y			-6,325,090,000.00
1940	4610	C	E		A										U		Y			-390,589,735.68
1940	4700	C	E		A										U		Y			-7,984,786.26
Sub-Total, 1940																			-6,723,664,521.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		172,095,969.21
3030	4802	C	E					DISC				X		U		Y	1		3,597,399.31
3030	4901	C	E									X		U		Y	1		497,064,738.45
3030	4902	C	E					DISC				X		U		Y			6,216,825,684.71
3030	4902	C	E					DISC				X		U		Y			5,463,279.85
Sub-Total, 3030																			6,895,047,071.53
3040	4802	C	E					DISC				X		U		Y	1		-3,597,399.31
3040	4902	C	E					DISC				X		U		Y			-6,216,825,684.71
3040	4902	C	E					DISC				X		U		Y			-5,463,279.85
Sub-Total, 3040																			-6,225,886,363.87
3050	4221	D	E			F		DISC				X		U		Y	1		-2,289,278.61
3050	4221	D	E			E		DISC				X		U		Y	1		-27,300.00
3050	4251	D	E			F		DISC				X		U		Y	1		-2,613,161.22
Sub-Total, 3050																			-4,929,739.83
3090	4801	C	E											U		Y	1		172,095,969.21
3090	4901	C	E											U		Y	1		497,064,738.45
Sub-Total, 3090																			669,160,707.66
3091	4221	D	E			F		DISC						U		Y	1		-2,289,278.61
3091	4221	D	E			E		DISC						U		Y	1		-27,300.00
3091	4251	D	E			F		DISC						U		Y	1		-2,613,161.22
Sub-Total, 3091																			-4,929,739.83
3100, Obligated balance, end of year (net)																			=====
																			664,230,967.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /10-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				13,587,111,593.47

4010	4802	C	E					DISC				X			U		Y	1		3,597,399.31
4010	4902	C	E					DISC				X			U		Y			6,216,825,684.71
4010	4902	C	E					DISC				X			U		Y			5,463,279.85
Sub-Total, 4010																				6,225,886,363.87

4020, Disc: Total outlays, gross																				=====
																				6,225,886,363.87

4030	4252	D	E			F		DISC				X			U		Y			-618,661.78
4033	4252	D	E			E		DISC				X			U		Y			-2,851,191.86
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,469,853.64

4050	4221	D	E			E		DISC				X			U		Y	1		-27,300.00
4050	4221	D	E			F		DISC				X			U		Y	1		-2,289,278.61
4050	4251	D	E			F		DISC				X			U		Y	1		-2,613,161.22
Sub-Total, 4050																				-4,929,739.83

4060, Disc: Additional offsets against BA only (total)																				=====
																				-4,929,739.83

4070, Disc: Budget authority, net																				=====
																				13,578,712,000.00

4080, Disc: Outlays, net																				=====
																				6,222,416,510.23

4180, Budget authority, net (disc. and mand.)																				=====
																				13,578,712,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				6,222,416,510.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		67,988,794.30
3000	4901	C	B									X			E		N	1		639,422,713.55
3000	4901	C	B									X			E		N	1		1,825.00
Sub-Total, 3000																				707,413,332.85

3010	4221	C	B			E		DISC				X			E		N	1		1,294,036.16
3010	4251	D	B			E		DISC				X			E		N	1		-1,593.56
3010	4251	D	B			F		DISC				X			E		N	1		-31,690.21
Sub-Total, 3010																				1,260,752.39

3020, Obligated balance, start of year (net)																				=====
																				708,674,085.24

3031	4801	C	B									X			E		N	1		-67,988,794.30
3031	4801	C	E									X			E		N	1		18,239,033.54
3031	4802	C	B					DISC				X			E		N	1		-7,624,769.18
3031	4802	C	E					DISC				X			E		N	1		978,999.43
3031	4881	C	E									X			E		N			41,197,961.60
3031	4901	C	B									X			E		N	1		-639,422,713.55
3031	4901	C	B									X			E		N	1		-1,825.00
3031	4901	C	E									X			E		N	1		1,825.00
3031	4901	C	E									X			E		N	1		222,930,863.86
3031	4902	C	E					DISC				X			E		N			460,166,766.93
3031	4902	C	E					DISC				X			E		N			78,310.04
3031	4981	C	E									X			E		N			73,410,564.78
3031	4982	C	E					DISC				X			E		N			91,491.57
Sub-Total, 3031																				102,057,714.72

3040	4802	C	B					DISC				X			E		N	1		7,624,769.18
3040	4802	C	E					DISC				X			E		N	1		-978,999.43
3040	4902	C	E					DISC				X			E		N			-460,166,766.93
3040	4902	C	E					DISC				X			E		N			-78,310.04
3040	4982	C	E					DISC				X			E		N			-91,491.57
Sub-Total, 3040																				-453,690,798.79

3051	4221	C	B			E		DISC				X			E		N	1		-1,294,036.16
3051	4221	C	E			E		DISC				X			E		N	1		1,420,779.07
3051	4251	D	B			E		DISC				X			E		N	1		1,593.56
3051	4251	D	B			F		DISC				X			E		N	1		31,690.21
3051	4251	C	E			E		DISC				X			E		N	1		212,216.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3051	4251	D	E			F		DISC				X			E		N	1		-212,565.31
Sub-Total, 3051																				159,677.68
3081	4871	D	E									X			E		N			-12,431,345.76
3081	4971	D	E									X			E		N			-146,453,275.25
Sub-Total, 3081																				-158,884,621.01
3090	4801	C	E												E		N	1		18,239,033.54
3090	4871	D	E												E		N			-12,431,345.76
3090	4881	C	E												E		N			41,197,961.60
3090	4901	C	E												E		N	1		1,825.00
3090	4901	C	E												E		N	1		222,930,863.86
3090	4971	D	E												E		N			-146,453,275.25
3090	4981	C	E												E		N			73,410,564.78
Sub-Total, 3090																				196,895,627.77
3091	4221	C	E			E		DISC							E		N	1		1,420,779.07
3091	4251	D	E			F		DISC							E		N	1		-212,565.31
3091	4251	C	E			E		DISC							E		N	1		212,216.31
Sub-Total, 3091																				1,420,430.07
3100, Obligated balance, end of year (net)																				=====
																				198,316,057.84

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-7,624,769.18
4011	4802	C	E					DISC				X			E		N	1		978,999.43
4011	4902	C	E					DISC				X			E		N			460,166,766.93
4011	4902	C	E					DISC				X			E		N			78,310.04
4011	4982	C	E					DISC				X			E		N			91,491.57
Sub-Total, 4011																				453,690,798.79
4020, Disc: Total outlays, gross																				=====
																				453,690,798.79
4030	4252	C	E			F		DISC				X			E		N			102,565.06
4033	4222	C	E			E		DISC				X			E		N	1		91,491.57
4033	4252	D	E			E		DISC				X			E		N			-309,726.05
4033	4252	D	E			X		DISC				X			E		N			-213,809.87
Sub-Total, 4033																				-432,044.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /09-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-329,479.29
4052	4222	C	E			E		DISC				X			E		N	1		-91,491.57
4052	4252	D	E			E		DISC				X			E		N			309,726.05
4052	4252	C	E			F		DISC				X			E		N			-102,565.06
4052	4252	D	E			X		DISC				X			E		N			213,809.87
Sub-Total, 4052																			329,479.29	
4060, Disc: Additional offsets against BA only (total)																				=====
																				329,479.29
4080, Disc: Outlays, net																				=====
																				453,361,319.50
4190, Outlays, net (disc. and mand.)																				=====
																				453,361,319.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		14,450,464.23
3000	4901	C	B									X		E		N	1		1,826,992.50
Sub-Total, 3000																			16,277,456.73

3010	4251	C	B			E		DISC				X		E		N	1		616,678.61
3010	4251	C	B			F		DISC				X		E		N	1		978.38
Sub-Total, 3010																			617,656.99

3020, Obligated balance, start of year (net)																			=====
																			16,895,113.72

3031	4801	C	B									X		E		N	1		-14,450,464.23
3031	4801	C	E									X		E		N	1		11,746,098.24
3031	4802	C	B					DISC				X		E		N	1		-2,899,681.03
3031	4802	C	E					DISC				X		E		N	1		2,789,706.29
3031	4881	C	E									X		E		N			1,567,639.93
3031	4901	C	B									X		E		N	1		-1,826,992.50
3031	4901	D	E									X		E		N	1		-1,193.32
3031	4901	D	E									X		E		N	1		-5,953,336.04
3031	4902	C	E					DISC				X		E		N			1,193.32
3031	4902	C	E					DISC				X		E		N			10,647,538.88
3031	4981	C	E									X		E		N			3,857,419.77
Sub-Total, 3031																			5,477,929.31

3040	4802	C	B					DISC				X		E		N	1		2,899,681.03
3040	4802	C	E					DISC				X		E		N	1		-2,789,706.29
3040	4902	C	E					DISC				X		E		N			-1,193.32
3040	4902	C	E					DISC				X		E		N			-10,647,538.88
Sub-Total, 3040																			-10,538,757.46

3051	4251	C	B			E		DISC				X		E		N	1		-616,678.61
3051	4251	C	B			F		DISC				X		E		N	1		-978.38
3051	4251	C	E			E		DISC				X		E		N	1		357,286.67
3051	4251	C	E			F		DISC				X		E		N	1		268,379.98
Sub-Total, 3051																			8,009.66

3081	4871	D	E									X		E		N			-731,361.80
3081	4971	D	E									X		E		N			-443,173.81
Sub-Total, 3081																			-1,174,535.61

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		11,746,098.24
3090	4871	D	E											E		N			-731,361.80
3090	4881	C	E											E		N			1,567,639.93
3090	4901	D	E											E		N	1		-1,193.32
3090	4901	D	E											E		N	1		-5,953,336.04
3090	4971	D	E											E		N			-443,173.81
3090	4981	C	E											E		N			3,857,419.77
Sub-Total, 3090																			10,042,092.97
3091	4251	C	E			F		DISC						E		N	1		268,379.98
3091	4251	C	E			E		DISC						E		N	1		357,286.67
Sub-Total, 3091																			625,666.65
3100, Obligated balance, end of year (net)																			=====
																			10,667,759.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,899,681.03
4011	4802	C	E					DISC				X		E		N	1		2,789,706.29
4011	4902	C	E					DISC				X		E		N			1,193.32
4011	4902	C	E					DISC				X		E		N			10,647,538.88
Sub-Total, 4011																			10,538,757.46
4020, Disc: Total outlays, gross																			=====
																			10,538,757.46
4030	4252	D	E			F		DISC				X		E		N			-267,401.60
4033	4252	C	E			E		DISC				X		E		N			9,031.39
4033	4252	C	E			X		DISC				X		E		N			249,167.23
Sub-Total, 4033																			258,198.62
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-9,202.98
4052	4252	C	E			X		DISC				X		E		N			-249,167.23
4052	4252	D	E			F		DISC				X		E		N			267,401.60
4052	4252	C	E			E		DISC				X		E		N			-9,031.39
Sub-Total, 4052																			9,202.98

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Treasury Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08-1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			9,202.98
4080, Disc: Outlays, net																			=====
																			10,529,554.48
4190, Outlays, net (disc. and mand.)																			=====
																			10,529,554.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		13,467,628.33
3000	4901	C	B									X			E		N	1		399,257.15
Sub-Total, 3000																				13,866,885.48

3010	4221	C	B			E		DISC				X			E		N	1		2,734.80
3010	4251	D	B			E		DISC				X			E		N	1		-320,453.94
3010	4251	D	B			F		DISC				X			E		N	1		-26,067.64
Sub-Total, 3010																				-343,786.78

3020, Obligated balance, start of year (net)																				=====
																				13,523,098.70

3031	4801	C	B									X			E		N	1		-13,467,628.33
3031	4801	C	E									X			E		N	1		13,164,021.72
3031	4802	C	B					DISC				X			E		N	1		-2,065,580.94
3031	4802	C	E					DISC				X			E		N	1		2,061,653.36
3031	4881	C	E									X			E		N			554,053.18
3031	4901	C	B									X			E		N	1		-399,257.15
3031	4901	C	E									X			E		N	1		1,483,478.91
3031	4902	D	E					DISC				X			E		N			-762,110.30
3031	4981	C	E									X			E		N			654,853.32
Sub-Total, 3031																				1,223,483.77

3040	4802	C	B					DISC				X			E		N	1		2,065,580.94
3040	4802	C	E					DISC				X			E		N	1		-2,061,653.36
3040	4902	D	E					DISC				X			E		N			762,110.30
Sub-Total, 3040																				766,037.88

3051	4221	C	B			E		DISC				X			E		N	1		-2,734.80
3051	4221	C	E			E		DISC				X			E		N	1		2,734.80
3051	4251	D	B			E		DISC				X			E		N	1		320,453.94
3051	4251	D	B			F		DISC				X			E		N	1		26,067.64
3051	4251	C	E			E		DISC				X			E		N	1		617,058.01
3051	4251	D	E			F		DISC				X			E		N	1		-963,731.74
Sub-Total, 3051																				-152.15

3081	4871	D	E									X			E		N			-5,324,304.16
3081	4971	D	E									X			E		N			-3,313,537.53
Sub-Total, 3081																				-8,637,841.69

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		13,164,021.72
3090	4871	D	E											E		N			-5,324,304.16
3090	4881	C	E											E		N			554,053.18
3090	4901	C	E											E		N	1		1,483,478.91
3090	4971	D	E											E		N			-3,313,537.53
3090	4981	C	E											E		N			654,853.32
Sub-Total, 3090																			7,218,565.44
3091	4221	C	E				E	DISC						E		N	1		2,734.80
3091	4251	D	E				F	DISC						E		N	1		-963,731.74
3091	4251	C	E				E	DISC						E		N	1		617,058.01
Sub-Total, 3091																			-343,938.93
3100, Obligated balance, end of year (net)																			=====
																			6,874,626.51

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,065,580.94
4011	4802	C	E					DISC				X		E		N	1		2,061,653.36
4011	4902	D	E					DISC				X		E		N			-762,110.30
Sub-Total, 4011																			-766,037.88
4020, Disc: Total outlays, gross																			=====
																			-766,037.88
4030	4252	C	E				F	DISC				X		E		N			937,664.10
4033	4222	D	B				E	DISC				X		E		N	1		2,734.80
4033	4222	D	E				E	DISC				X		E		N	1		-2,734.80
4033	4252	D	E				X	DISC				X		E		N			-937,511.95
Sub-Total, 4033																			-937,511.95
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			152.15
4052	4222	D	B				E	DISC				X		E		N	1		-2,734.80
4052	4222	D	E				E	DISC				X		E		N	1		2,734.80
4052	4252	C	E				F	DISC				X		E		N			-937,664.10
4052	4252	D	E				X	DISC				X		E		N			937,511.95
Sub-Total, 4052																			-152.15

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Treasury Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07-1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		16,135,231.45
3000	4901	C	B									X			E		N	1		48,945,192.30
Sub-Total, 3000																				65,080,423.75
3010	4251	D	B				E	DISC				X			E		N	1		-446,801.66
3010	4251	D	B				F	DISC				X			E		N	1		-1,765.76
Sub-Total, 3010																				-448,567.42
3020, Obligated balance, start of year (net)																				=====
																				64,631,856.33
3031	4801	C	B									X			E		N	1		-16,135,231.45
3031	4801	C	E									X			E		N	1		18,670,546.64
3031	4802	C	B					DISC				X			E		N	1		-2,194,139.70
3031	4802	C	E					DISC				X			E		N	1		2,200,287.60
3031	4881	C	E									X			E		N			317,623.02
3031	4901	C	B									X			E		N	1		-48,945,192.30
3031	4901	C	E									X			E		N	1		45,510,497.79
3031	4902	C	E					DISC				X			E		N			894,170.41
3031	4981	C	E									X			E		N			173,317.29
Sub-Total, 3031																				491,879.30
3040	4802	C	B					DISC				X			E		N	1		2,194,139.70
3040	4802	C	E					DISC				X			E		N	1		-2,200,287.60
3040	4902	C	E					DISC				X			E		N			-894,170.41
Sub-Total, 3040																				-900,318.31
3051	4251	D	B				E	DISC				X			E		N	1		446,801.66
3051	4251	D	B				F	DISC				X			E		N	1		1,765.76
3051	4251	D	E				E	DISC				X			E		N	1		-600,839.17
3051	4251	C	E				F	DISC				X			E		N	1		152,242.31
Sub-Total, 3051																				-29.44
3081	4871	D	E									X			E		N			-322,458.51
3081	4971	D	E									X			E		N			-52,469.20
Sub-Total, 3081																				-374,927.71
3090	4801	C	E												E		N	1		18,670,546.64
3090	4871	D	E												E		N			-322,458.51
3090	4881	C	E												E		N			317,623.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		45,510,497.79
3090	4971	D	E											E		N			-52,469.20
3090	4981	C	E											E		N			173,317.29
Sub-Total, 3090																			64,297,057.03
3091	4251	C	E			F		DISC						E		N	1		152,242.31
3091	4251	D	E			E		DISC						E		N	1		-600,839.17
Sub-Total, 3091																			-448,596.86
3100, Obligated balance, end of year (net)																			=====
																			63,848,460.17

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,194,139.70
4011	4802	C	E					DISC				X		E		N	1		2,200,287.60
4011	4902	C	E					DISC				X		E		N			894,170.41
Sub-Total, 4011																			900,318.31
4020, Disc: Total outlays, gross																			=====
																			900,318.31
4030	4252	D	E			F		DISC				X		E		N			-154,008.07
4033	4252	C	E			E		DISC				X		E		N			2,370.82
4033	4252	C	E			X		DISC				X		E		N			151,666.69
Sub-Total, 4033																			154,037.51
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			29.44
4052	4252	D	E			F		DISC				X		E		N			154,008.07
4052	4252	C	E			X		DISC				X		E		N			-151,666.69
4052	4252	C	E			E		DISC				X		E		N			-2,370.82
Sub-Total, 4052																			-29.44
4060, Disc: Additional offsets against BA only (total)																			=====
																			-29.44
4080, Disc: Outlays, net																			=====
																			900,347.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Treasury Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06-1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					900,347.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		12,171,396.79
3000	4901	C	B									X		E		N	1		11,163,177.98
Sub-Total, 3000																			23,334,574.77

3010	4221	C	B			E		DISC				X		E		N	1		2,177.28
3010	4251	D	B			E		DISC				X		E		N	1		-245.69
3010	4251	D	B			F		DISC				X		E		N	1		-2,188.69
Sub-Total, 3010																			-257.10

3020, Obligated balance, start of year (net)																			=====
																			23,334,317.67

3031	4801	C	B									X		E		N	1		-12,171,396.79
3031	4801	C	E									X		E		N	1		12,200,290.14
3031	4802	C	B					DISC				X		E		N	1		-2,054,446.27
3031	4802	C	E					DISC				X		E		N	1		2,025,552.92
3031	4881	C	E									X		E		N			257,669.57
3031	4901	C	B									X		E		N	1		-11,163,177.98
3031	4901	C	E									X		E		N	1		10,715,102.37
3031	4902	C	E					DISC				X		E		N			448,075.61
3031	4981	C	E									X		E		N			95,296.45
Sub-Total, 3031																			352,966.02

3040	4802	C	B					DISC				X		E		N	1		2,054,446.27
3040	4802	C	E					DISC				X		E		N	1		-2,025,552.92
3040	4902	C	E					DISC				X		E		N			-448,075.61
Sub-Total, 3040																			-419,182.26

3051	4221	C	B			E		DISC				X		E		N	1		-2,177.28
3051	4221	C	E			E		DISC				X		E		N	1		2,177.28
3051	4251	D	B			E		DISC				X		E		N	1		245.69
3051	4251	D	B			F		DISC				X		E		N	1		2,188.69
3051	4251	D	E			E		DISC				X		E		N	1		-376,872.66
3051	4251	C	E			F		DISC				X		E		N	1		374,438.28
Sub-Total, 3051																			0.00

3081	4871	D	E									X		E		N			-4,078,840.37
3081	4971	D	E									X		E		N			-23,632.35
Sub-Total, 3081																			-4,102,472.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Marine Corps
 Treasury Account: Military Personnel, Marine Corps
 Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05-1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		12,200,290.14
3090	4871	D	E											E		N			-4,078,840.37
3090	4881	C	E											E		N			257,669.57
3090	4901	C	E											E		N	1		10,715,102.37
3090	4971	D	E											E		N			-23,632.35
3090	4981	C	E											E		N			95,296.45
Sub-Total, 3090																			19,165,885.81
3091	4221	C	E			E		DISC						E		N	1		2,177.28
3091	4251	C	E			F		DISC						E		N	1		374,438.28
3091	4251	D	E			E		DISC						E		N	1		-376,872.66
Sub-Total, 3091																			-257.10
3100, Obligated balance, end of year (net)																			=====
																			19,165,628.71

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,054,446.27
4011	4802	C	E					DISC				X		E		N	1		2,025,552.92
4011	4902	C	E					DISC				X		E		N			448,075.61
Sub-Total, 4011																			419,182.26
4020, Disc: Total outlays, gross																			=====
																			419,182.26
4030	4252	D	E			F		DISC				X		E		N			-376,626.97
4033	4222	D	B			E		DISC				X		E		N	1		2,177.28
4033	4222	D	E			E		DISC				X		E		N	1		-2,177.28
4033	4252	C	E			E		DISC				X		E		N			2,656.79
4033	4252	C	E			X		DISC				X		E		N			373,970.18
Sub-Total, 4033																			376,626.97
4052	4222	D	B			E		DISC				X		E		N	1		-2,177.28
4052	4222	D	E			E		DISC				X		E		N	1		2,177.28
4052	4252	D	E			F		DISC				X		E		N			376,626.97
4052	4252	C	E			X		DISC				X		E		N			-373,970.18
4052	4252	C	E			E		DISC				X		E		N			-2,656.79
Sub-Total, 4052																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Treasury Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05-1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Military Personnel, Marine Corps
Treasury Account:
Budget Account Id: 007-05-1105 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,902,530,071.53

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	13,062,000.00
1011, Unob Bal: Transferred from other accounts	31,600,000.00
1050, Unob Bal: Unobligated balance (total)	===== 44,662,000.00
1100, BA: Disc: Appropriation	13,578,712,000.00
1160, BA: Disc: Appropriation (total)	===== 13,578,712,000.00
1700, BA: Disc: Spending auth: Collected	3,469,853.64
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	4,929,739.83
1750, BA: Disc: Spending auth: Total	===== 8,399,593.47
1900, Budget authority total (disc. and mand.)	===== 13,587,111,593.47
1930, Total budgetary resources avail (disc. and mand.)	===== 13,631,773,593.47
1940, Unobligated balance expiring (memorandum)	-6,723,664,521.94

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Military Personnel, Marine Corps
Treasury Account:
Budget Account Id: 007-05-1105 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																					825,972,673.58
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					1,085,798.08
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					827,058,471.66
Obligated balance, start of year (net)																					
3030																					6,902,530,071.53
Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					109,603,973.12
Ob Bal: Obligations incurred: Expired accounts																					
3040																					-6,695,749,821.33
Ob Bal: Outlays (gross)																					
3050																					-4,929,739.83
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																					
3051																					167,505.75
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3081																					-173,174,398.74
Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					969,182,498.16
Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-3,676,436.00
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					965,506,062.16
Obligated balance, end of year (net)																					

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Military Personnel, Marine Corps
Treasury Account:
Budget Account Id: 007-05-1105 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>BA & O, Net</u>																					
4000				Disc: Budget authority, gross																=====	13,587,111,593.47
4010				Disc: Outlays from new authority																6,230,966,802.39	
4011				Disc: Outlays from balances																464,783,018.94	
4020				Disc: Total outlays, gross																=====	6,695,749,821.33
4030				Disc: Offsets, BA and OL: Collections fm Fed srcs																-376,469.26	
4033				Disc: Offsets, BA and OL: Collections, nonFed srcs																-3,431,885.06	
4040				Disc: Offsets against gross BA and outlays (total)																=====	-3,808,354.32
4050				Disc: Offset, BA: Chng in uncol pay, Fed src, unex																-4,929,739.83	
4052				Disc: Offset, BA: Collection cred to expired accts																338,500.68	
4060				Disc: Additional offsets against BA only (total)																=====	-4,591,239.15
4070				Disc: Budget authority, net																=====	13,578,712,000.00
4080				Disc: Outlays, net																=====	6,691,941,467.01
4180				Budget authority, net (disc. and mand.)																=====	13,578,712,000.00
4190				Outlays, net (disc. and mand.)																=====	6,691,941,467.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
 Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /10-1001 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X		U		Y			1,136,146,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,136,146,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,136,146,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,136,146,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,136,146,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			1,136,146,000.00
3040	4902	C	E					DISC				X		U		Y			-1,136,146,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,136,146,000.00
4010	4902	C	E					DISC				X		U		Y			1,136,146,000.00
4020, Disc: Total outlays, gross																			=====
																			1,136,146,000.00
4070, Disc: Budget authority, net																			=====
																			1,136,146,000.00
4080, Disc: Outlays, net																			=====
																			1,136,146,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			1,136,146,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,136,146,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /10-1001 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1001 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																				1,136,146,000.00
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				1,136,146,000.00
1160, BA: Disc: Appropriation (total)																				1,136,146,000.00
1900, Budget authority total (disc. and mand.)																				1,136,146,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,136,146,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,136,146,000.00
3040, Ob Bal: Outlays (gross)																				-1,136,146,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				1,136,146,000.00
4010, Disc: Outlays from new authority																				1,136,146,000.00
4020, Disc: Total outlays, gross																				1,136,146,000.00
4070, Disc: Budget authority, net																				1,136,146,000.00
4080, Disc: Outlays, net																				1,136,146,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1001 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /X -3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	4902	C	E					MAND	BAL			X			U			N		7,930,800.00

Schedule of Budgetary Resources

1000	4201	D	B												U			N	1	114,214,000.00
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																			114,214,000.00	
1930, Total budgetary resources avail (disc. and mand.)																				
																			=====	
																			114,214,000.00	

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X			U			N		7,930,800.00
3040	4902	C	E					MAND	BAL			X			U			N		-7,930,800.00

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U			N		7,930,800.00
4110, Mand: Total outlays, gross																				
																			=====	
																			7,930,800.00	
4170, Mand: Outlays, net																				
																			=====	
																			7,930,800.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,930,800.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-27,799,189.41
0900	4801	C	E									X			U		Y	1		26,636,316.81
0900	4802	C	E					DISC				X			U		Y	1		1,162,872.60
0900	4901	C	E									X			U		Y	1		8,960,729.98
0900	4901	C	E									X			U		Y	1		1,217,470,772.51
0900	4902	C	E					DISC				X			U		Y			12,620,630,933.77
0900	4902	C	E					DISC				X			U		Y			52,110,563.74
0900	4902	C	E					MAND				X			U		Y			79,600,000.00
Sub-Total, 0900																			13,978,773,000.00	

Schedule of Budgetary Resources

1011	4190	D	E							97	0801	X			U		Y			111,060,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				111,060,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		27,841,512,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				27,841,512,000.00
1700	4252	D	E			E		DISC				X			U		Y			36,713,117.36
1700	4252	D	E			F		DISC				X			U		Y			15,397,446.38
Sub-Total, 1700																			52,110,563.74	
1701	4221	D	E			F		DISC				X			U		Y	1		26,624,928.06
1701	4221	D	E			E		DISC				X			U		Y	1		11,388.75
1701	4251	D	E			F		DISC				X			U		Y	1		8,960,729.98
Sub-Total, 1701																			35,597,046.79	
1750, BA: Disc: Spending auth: Total																			=====	
																			87,707,610.53	
1800	4252	D	E			F		MAND				X			U		Y			79,600,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				79,600,000.00
1900, Budget authority total (disc. and mand.)																			=====	
																			28,008,819,610.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				28,119,879,610.53
1940	4510	D	E		A										U		Y			268,982,889.80
1940	4510	C	E		S										U		Y			-13,944,927,000.00
1940	4610	C	E		A										U		Y			-465,162,500.33
Sub-Total, 1940																				-14,141,106,610.53

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-27,799,189.41
3030	4801	C	E									X			U		Y	1		26,636,316.81
3030	4802	C	E					DISC				X			U		Y	1		1,162,872.60
3030	4901	C	E									X			U		Y	1		8,960,729.98
3030	4901	C	E									X			U		Y	1		1,217,470,772.51
3030	4902	C	E					DISC				X			U		Y			12,620,630,933.77
3030	4902	C	E					DISC				X			U		Y			52,110,563.74
3030	4902	C	E					MAND				X			U		Y			79,600,000.00
Sub-Total, 3030																				13,978,773,000.00
3040	4802	C	E					DISC				X			U		Y	1		-1,162,872.60
3040	4902	C	E					DISC				X			U		Y			-12,620,630,933.77
3040	4902	C	E					DISC				X			U		Y			-52,110,563.74
3040	4902	C	E					MAND				X			U		Y			-79,600,000.00
Sub-Total, 3040																				-12,753,504,370.11
3050	4221	D	E			F		DISC				X			U		Y	1		-26,624,928.06
3050	4221	D	E			E		DISC				X			U		Y	1		-11,388.75
3050	4251	D	E			F		DISC				X			U		Y	1		-8,960,729.98
Sub-Total, 3050																				-35,597,046.79
3090	4801	D	E												U		Y	1		-27,799,189.41
3090	4801	C	E												U		Y	1		26,636,316.81
3090	4901	C	E												U		Y	1		8,960,729.98
3090	4901	C	E												U		Y	1		1,217,470,772.51
Sub-Total, 3090																				1,225,268,629.89
3091	4221	D	E			F		DISC							U		Y	1		-26,624,928.06
3091	4221	D	E			E		DISC							U		Y	1		-11,388.75
3091	4251	D	E			F		DISC							U		Y	1		-8,960,729.98
Sub-Total, 3091																				-35,597,046.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			1,189,671,583.10

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			27,929,219,610.53
4010	4802	C	E					DISC				X		U		Y	1		1,162,872.60
4010	4902	C	E					DISC				X		U		Y			12,620,630,933.77
4010	4902	C	E					DISC				X		U		Y			52,110,563.74
Sub-Total, 4010																			12,673,904,370.11
4020, Disc: Total outlays, gross																			=====
																			12,673,904,370.11
4030	4252	D	E		F			DISC				X		U		Y			-15,397,446.38
4033	4252	D	E		E			DISC				X		U		Y			-36,713,117.36
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-52,110,563.74
4050	4221	D	E		F			DISC				X		U		Y	1		-11,388.75
4050	4221	D	E		F			DISC				X		U		Y	1		-26,624,928.06
4050	4251	D	E		F			DISC				X		U		Y	1		-8,960,729.98
Sub-Total, 4050																			-35,597,046.79
4060, Disc: Additional offsets against BA only (total)																			=====
																			-35,597,046.79
4070, Disc: Budget authority, net																			=====
																			27,841,512,000.00
4080, Disc: Outlays, net																			=====
																			12,621,793,806.37
4090, Mand: Budget authority, gross																			=====
																			79,600,000.00
4100	4902	C	E					MAND				X		U		Y			79,600,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /10-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																			=====
																			79,600,000.00
4120	4252	D	E			F		MAND				X		U			Y		-79,600,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-79,600,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			27,841,512,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			12,621,793,806.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-4,036,952.24
3000	4801	C	B									X			E		N	1		3,697,422.22
3000	4901	D	B									X			E		N	1		-9,695,627.36
3000	4901	C	B									X			E		N	1		1,441,303,521.03
Sub-Total, 3000																			1,431,268,363.65	
3010	4221	D	B			F		DISC				X			E		N	1		-3,697,422.22
3010	4251	C	B			F		DISC				X			E		N	1		9,695,627.36
Sub-Total, 3010																			5,998,205.14	
3020, Obligated balance, start of year (net)																			=====	
																			1,437,266,568.79	
3031	4801	D	B									X			E		N	1		4,036,952.24
3031	4801	C	B									X			E		N	1		-3,697,422.22
3031	4801	D	E									X			E		N	1		-9,276.86
3031	4802	C	B					DISC				X			E		N	1		-339,530.02
3031	4802	C	E					DISC				X			E		N	1		9,276.86
3031	4901	D	B									X			E		N	1		9,695,627.36
3031	4901	C	B									X			E		N	1		-1,441,303,521.03
3031	4901	C	E									X			E		N	1		181,220,766.82
3031	4901	D	E									X			E		N	1		-28,060,105.75
3031	4902	C	E					DISC				X			E		N			22,061,900.61
3031	4902	C	E					DISC				X			E		N			1,256,385,331.99
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1		339,530.02
3040	4802	C	E					DISC				X			E		N	1		-9,276.86
3040	4902	C	E					DISC				X			E		N			-22,061,900.61
3040	4902	C	E					DISC				X			E		N			-1,256,385,331.99
Sub-Total, 3040																			-1,278,116,979.44	
3051	4221	D	B			F		DISC				X			E		N	1		3,697,422.22
3051	4251	C	B			F		DISC				X			E		N	1		-9,695,627.36
3051	4251	C	E			F		DISC				X			E		N	1		28,060,105.75
Sub-Total, 3051																			22,061,900.61	
3090	4801	D	E												E		N	1		-9,276.86
3090	4901	C	E												E		N	1		181,220,766.82
3090	4901	D	E												E		N	1		-28,060,105.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /09-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			153,151,384.21
3091	4251	C	E			F		DISC						E		N	1		28,060,105.75
3100, Obligated balance, end of year (net)																			=====
																			181,211,489.96

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-339,530.02
4011	4802	C	E					DISC				X		E		N	1		9,276.86
4011	4902	C	E					DISC				X		E		N			22,061,900.61
4011	4902	C	E					DISC				X		E		N			1,256,385,331.99
Sub-Total, 4011																			1,278,116,979.44
4020, Disc: Total outlays, gross																			=====
																			1,278,116,979.44
4030	4252	D	E			F		DISC				X		E		N			-9,220,580.44
4033	4252	D	E			E		DISC				X		E		N			-12,841,320.17
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-22,061,900.61
4052	4252	D	E			E		DISC				X		E		N			12,841,320.17
4052	4252	D	E			F		DISC				X		E		N			9,220,580.44
Sub-Total, 4052																			22,061,900.61
4060, Disc: Additional offsets against BA only (total)																			=====
																			22,061,900.61
4080, Disc: Outlays, net																			=====
																			1,256,055,078.83
4190, Outlays, net (disc. and mand.)																			=====
																			1,256,055,078.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X		E			N	1		-7,683.53
3000	4901	C	B									X		E			N	1		366,965,476.45
3000	4901	D	B									X		E			N	1		-57,410,510.46
Sub-Total, 3000																			309,547,282.46	
3010	4251	C	B			F		DISC				X		E			N	1		57,410,510.46
3020, Obligated balance, start of year (net)																			=====	
																				366,957,792.92
3031	4801	D	B									X		E			N	1		7,683.53
3031	4801	D	E									X		E			N	1		-2,171.51
3031	4802	C	B					DISC				X		E			N	1		-7,683.53
3031	4802	C	E					DISC				X		E			N	1		2,171.51
3031	4901	C	B									X		E			N	1		-366,965,476.45
3031	4901	D	B									X		E			N	1		57,410,510.46
3031	4901	C	E									X		E			N	1		343,905,950.21
3031	4901	D	E									X		E			N	1		-57,238,629.98
3031	4902	D	E					DISC				X		E			N			-171,880.48
3031	4902	C	E					DISC				X		E			N			23,059,526.24
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X		E			N	1		7,683.53
3040	4802	C	E					DISC				X		E			N	1		-2,171.51
3040	4902	D	E					DISC				X		E			N			171,880.48
3040	4902	C	E					DISC				X		E			N			-23,059,526.24
Sub-Total, 3040																			-22,882,133.74	
3051	4251	C	B			F		DISC				X		E			N	1		-57,410,510.46
3051	4251	C	E			F		DISC				X		E			N	1		57,238,629.98
Sub-Total, 3051																			-171,880.48	
3090	4801	D	E											E			N	1		-2,171.51
3090	4901	C	E											E			N	1		343,905,950.21
3090	4901	D	E											E			N	1		-57,238,629.98
Sub-Total, 3090																			286,665,148.72	
3091	4251	C	E			F		DISC						E			N	1		57,238,629.98
3100, Obligated balance, end of year (net)																			=====	
																				343,903,778.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-7,683.53
4011	4802	C	E					DISC				X		E		N	1		2,171.51
4011	4902	D	E					DISC				X		E		N			-171,880.48
4011	4902	C	E					DISC				X		E		N			23,059,526.24
Sub-Total, 4011																			22,882,133.74
4020, Disc: Total outlays, gross																			=====
																			22,882,133.74
4030	4252	C	E			F		DISC				X		E		N			28,032.80
4033	4252	C	E			E		DISC				X		E		N			143,847.68
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			171,880.48
4052	4252	C	E			F		DISC				X		E		N			-28,032.80
4052	4252	C	E			E		DISC				X		E		N			-143,847.68
Sub-Total, 4052																			-171,880.48
4060, Disc: Additional offsets against BA only (total)																			=====
																			-171,880.48
4080, Disc: Outlays, net																			=====
																			23,054,014.22
4190, Outlays, net (disc. and mand.)																			=====
																			23,054,014.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	D	B									X		E		N	1		-12,956,688.17
3000	4901	C	B									X		E		N	1		453,779,679.55
Sub-Total, 3000																			440,822,991.38
3010	4251	C	B			F		DISC				X		E		N	1		12,956,688.17
3020, Obligated balance, start of year (net)																			=====
																			453,779,679.55
3031	4801	D	E									X		E		N	1		-4,782.55
3031	4802	C	E					DISC				X		E		N	1		4,782.55
3031	4901	D	B									X		E		N	1		12,956,688.17
3031	4901	C	B									X		E		N	1		-453,779,679.55
3031	4901	D	E									X		E		N	1		-12,788,813.36
3031	4901	C	E									X		E		N	1		451,062,383.78
3031	4902	C	E					DISC				X		E		N			2,717,295.77
3031	4902	D	E					DISC				X		E		N			-167,874.81
Sub-Total, 3031																			0.00
3040	4802	C	E					DISC				X		E		N	1		-4,782.55
3040	4902	C	E					DISC				X		E		N			-2,717,295.77
3040	4902	D	E					DISC				X		E		N			167,874.81
Sub-Total, 3040																			-2,554,203.51
3051	4251	C	B			F		DISC				X		E		N	1		-12,956,688.17
3051	4251	C	E			F		DISC				X		E		N	1		12,788,813.36
Sub-Total, 3051																			-167,874.81
3090	4801	D	E											E		N	1		-4,782.55
3090	4901	D	E											E		N	1		-12,788,813.36
3090	4901	C	E											E		N	1		451,062,383.78
Sub-Total, 3090																			438,268,787.87
3091	4251	C	E			F		DISC						E		N	1		12,788,813.36
3100, Obligated balance, end of year (net)																			=====
																			451,057,601.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E					DISC				X			E		N	1		4,782.55
4011	4902	C	E					DISC				X			E		N			2,717,295.77
4011	4902	D	E					DISC				X			E		N			-167,874.81
Sub-Total, 4011																			2,554,203.51	
4020, Disc: Total outlays, gross																			=====	
																			2,554,203.51	
4030	4252	D	E			F		DISC				X			E		N			-149.47
4033	4252	C	E			E		DISC				X			E		N			168,024.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			167,874.81	
4052	4252	D	E			F		DISC				X			E		N			149.47
4052	4252	C	E			E		DISC				X			E		N			-168,024.28
Sub-Total, 4052																			-167,874.81	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-167,874.81	
4080, Disc: Outlays, net																			=====	
																			2,722,078.32	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,722,078.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /06-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-31,662.76
3000	4901	C	B									X		E		N	1		90,934,990.28
3000	4901	D	B									X		E		N	1		-33,302,147.02
Sub-Total, 3000																			57,601,180.50
3010	4251	C	B			F		DISC				X		E		N	1		33,302,147.02
3020, Obligated balance, start of year (net)																			=====
																			90,903,327.52
3031	4801	D	B									X		E		N	1		31,662.76
3031	4802	C	B					DISC				X		E		N	1		-31,662.76
3031	4901	C	B									X		E		N	1		-90,934,990.28
3031	4901	D	B									X		E		N	1		33,302,147.02
3031	4901	C	E									X		E		N	1		89,713,296.42
3031	4901	D	E									X		E		N	1		-33,111,448.09
3031	4902	D	E					DISC				X		E		N			-190,698.93
3031	4902	C	E					DISC				X		E		N			1,221,693.86
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		31,662.76
3040	4902	D	E					DISC				X		E		N			190,698.93
3040	4902	C	E					DISC				X		E		N			-1,221,693.86
Sub-Total, 3040																			-999,332.17
3051	4251	C	B			F		DISC				X		E		N	1		-33,302,147.02
3051	4251	C	E			F		DISC				X		E		N	1		33,111,448.09
Sub-Total, 3051																			-190,698.93
3090	4901	C	E											E		N	1		89,713,296.42
3090	4901	D	E											E		N	1		-33,111,448.09
Sub-Total, 3090																			56,601,848.33
3091	4251	C	E			F		DISC						E		N	1		33,111,448.09
3100, Obligated balance, end of year (net)																			=====
																			89,713,296.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /06-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-31,662.76
4011	4902	D	E					DISC				X			E		N			-190,698.93
4011	4902	C	E					DISC				X			E		N			1,221,693.86
Sub-Total, 4011																			999,332.17	
4020, Disc: Total outlays, gross																			999,332.17	
4030	4252	D	E			F		DISC				X			E		N			-7,068.49
4033	4252	C	E			E		DISC				X			E		N			197,767.42
4040, Disc: Offsets against gross BA and outlays (total)																			190,698.93	
4052	4252	C	E			E		DISC				X			E		N			-197,767.42
4052	4252	D	E			F		DISC				X			E		N			7,068.49
Sub-Total, 4052																			-190,698.93	
4060, Disc: Additional offsets against BA only (total)																			-190,698.93	
4080, Disc: Outlays, net																			1,190,031.10	
4190, Outlays, net (disc. and mand.)																			1,190,031.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /05-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X		E		N	1		15,016,960.18
3000	4901	C	B									X		E		N	1		7,203,439.74
Sub-Total, 3000																			22,220,399.92
3010	4251	D	B			F		DISC				X		E		N	1		-7,203,439.74
3020, Obligated balance, start of year (net)																			=====
																			15,016,960.18
3031	4801	D	E									X		E		N	1		-665.05
3031	4802	C	E					DISC				X		E		N	1		665.05
3031	4901	C	B									X		E		N	1		-15,016,960.18
3031	4901	C	B									X		E		N	1		-7,203,439.74
3031	4901	C	E									X		E		N	1		14,495,240.16
3031	4901	C	E									X		E		N	1		7,192,607.49
3031	4902	C	E					DISC				X		E		N			521,720.02
3031	4902	C	E					DISC				X		E		N			11,736.45
3031	4902	D	E					MAND				X		E		N			-904.20
Sub-Total, 3031																			0.00
3040	4802	C	E					DISC				X		E		N	1		-665.05
3040	4902	C	E					DISC				X		E		N			-521,720.02
3040	4902	C	E					DISC				X		E		N			-11,736.45
3040	4902	D	E					MAND				X		E		N			904.20
Sub-Total, 3040																			-533,217.32
3051	4251	D	B			F		DISC				X		E		N	1		7,203,439.74
3051	4251	D	E			F		DISC				X		E		N	1		-7,192,607.49
Sub-Total, 3051																			10,832.25
3090	4801	D	E											E		N	1		-665.05
3090	4901	C	E											E		N	1		14,495,240.16
3090	4901	C	E											E		N	1		7,192,607.49
Sub-Total, 3090																			21,687,182.60
3091	4251	D	E			F		DISC						E		N	1		-7,192,607.49
3100, Obligated balance, end of year (net)																			=====
																			14,494,575.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Military Personnel, Air Force
 Treasury Account: Military Personnel, Air Force
 Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /05-3500 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E					DISC				X		E		N	1		665.05
4011	4902	C	E					DISC				X		E		N			521,720.02
4011	4902	C	E					DISC				X		E		N			11,736.45
Sub-Total, 4011																			534,121.52
4020, Disc: Total outlays, gross																			=====
																			534,121.52
4030	4252	D	E			F		DISC				X		E		N			-12,360.45
4033	4252	C	E			E		DISC				X		E		N			624.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-11,736.45
4052	4252	D	E			F		DISC				X		E		N			12,360.45
4052	4252	C	E			E		DISC				X		E		N			-624.00
Sub-Total, 4052																			11,736.45
4060, Disc: Additional offsets against BA only (total)																			=====
																			11,736.45
4080, Disc: Outlays, net																			=====
																			522,385.07
4101	4902	D	E					MAND				X		E		N			-904.20
4110, Mand: Total outlays, gross																			=====
																			-904.20
4120	4252	C	E			F		MAND				X		E		N			904.20
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			904.20
4142	4252	C	E			F		MAND				X		E		N			-904.20
4150, Mand: Additional offsets against BA only (total)																			=====
																			-904.20
4190, Outlays, net (disc. and mand.)																			=====
																			522,385.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3500 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																					13,986,703,800.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					114,214,000.00
1011, Unob Bal: Transferred from other accounts																					111,060,000.00
1050, Unob Bal: Unobligated balance (total)																					===== 225,274,000.00
1100, BA: Disc: Appropriation																					27,841,512,000.00
1160, BA: Disc: Appropriation (total)																					===== 27,841,512,000.00
1700, BA: Disc: Spending auth: Collected																					52,110,563.74
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					35,597,046.79
1750, BA: Disc: Spending auth: Total																					===== 87,707,610.53
1800, BA: Mand: Spending auth: Collected																					79,600,000.00
1850, BA: Mand: Spending auth: Total																					===== 79,600,000.00
1900, Budget authority total (disc. and mand.)																					===== 28,008,819,610.53
1930, Total budgetary resources avail (disc. and mand.)																					===== 28,234,093,610.53
1940, Unobligated balance expiring (memorandum)																					-14,141,106,610.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Military Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3500 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
4040																				===== -73,653,746.58
4050																				-35,597,046.79
4052																				21,543,182.84
4060																				===== -14,053,863.95
4070																				===== 27,841,512,000.00
4080																				===== 13,905,337,393.91
4090																				===== 79,600,000.00
4100																				79,600,000.00
4101																				7,929,895.80
4110																				===== 87,529,895.80
4120																				-79,599,095.80
4130																				===== -79,599,095.80
4142																				-904.20
4150																				===== -904.20
4170																				===== 7,930,800.00
4180																				===== 27,841,512,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Military Personnel, Air Force
Treasury Account:
Budget Account Id: 007-05-3500 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			13,913,268,193.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
 Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /10-1007 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			1,836,211,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,836,211,000.00
1160, BA: Disc: Appropriation (total)																				
																				1,836,211,000.00
1900, Budget authority total (disc. and mand.)																				
																				1,836,211,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
																				1,836,211,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			1,836,211,000.00
3040	4902	C	E					DISC				X			U		Y			-1,836,211,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
																				1,836,211,000.00
4010	4902	C	E					DISC				X			U		Y			1,836,211,000.00
4020, Disc: Total outlays, gross																				
																				1,836,211,000.00
4070, Disc: Budget authority, net																				
																				1,836,211,000.00
4080, Disc: Outlays, net																				
																				1,836,211,000.00
4180, Budget authority, net (disc. and mand.)																				
																				1,836,211,000.00
4190, Outlays, net (disc. and mand.)																				
																				1,836,211,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /10-1007 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1007 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																				1,836,211,000.00
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				1,836,211,000.00
1160, BA: Disc: Appropriation (total)																				1,836,211,000.00
1900, Budget authority total (disc. and mand.)																				1,836,211,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,836,211,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,836,211,000.00
3040, Ob Bal: Outlays (gross)																				-1,836,211,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				1,836,211,000.00
4010, Disc: Outlays from new authority																				1,836,211,000.00
4020, Disc: Total outlays, gross																				1,836,211,000.00
4070, Disc: Budget authority, net																				1,836,211,000.00
4080, Disc: Outlays, net																				1,836,211,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1007 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		26,497.01
0900	4801	C	E									X			U		Y	1		141,580,593.23
0900	4802	C	E					DISC				X			U		Y	1		11,270.45
0900	4802	C	E					DISC				X			U		Y	1		3,147,410.78
0900	4901	C	E									X			U		Y	1		131,506,757.91
0900	4901	C	E									X			U		Y	1		1,672,935.74
0900	4902	C	E					DISC				X			U		Y			5,977,539.19
0900	4902	C	E					DISC				X			U		Y			1,732,287,452.43
Sub-Total, 0900																			2,016,210,456.74	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,597,850,000.00
1121	4170	D	E	P				DISC	21	2070		X			U		Y			3,463,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,601,313,000.00
1700	4252	D	E			F		DISC				X			U		Y			6,134,430.40
1701	4221	D	E			F		DISC				X			U		Y	1		17,694,859.07
1701	4251	D	E			F		DISC				X			U		Y	1		1,516,044.53
Sub-Total, 1701																			19,210,903.60	
1750, BA: Disc: Spending auth: Total																				=====
																				25,345,334.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,626,658,334.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,626,658,334.00
1940	4510	C	E		A										U		Y			-3,241,000.00
1940	4510	C	E		S										U		Y			-2,497,837,000.00
1940	4610	C	E		A										U		Y			-109,369,877.26
Sub-Total, 1940																			-2,610,447,877.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		26,497.01
3030	4801	C	E									X			U		Y	1		141,580,593.23
3030	4802	C	E					DISC				X			U		Y	1		11,270.45
3030	4802	C	E					DISC				X			U		Y	1		3,147,410.78
3030	4901	C	E									X			U		Y	1		131,506,757.91
3030	4901	C	E									X			U		Y	1		1,672,935.74
3030	4902	C	E					DISC				X			U		Y			5,977,539.19
3030	4902	C	E					DISC				X			U		Y			1,732,287,452.43
Sub-Total, 3030																			2,016,210,456.74	
3040	4802	C	E					DISC				X			U		Y	1		-11,270.45
3040	4802	C	E					DISC				X			U		Y	1		-3,147,410.78
3040	4902	C	E					DISC				X			U		Y			-5,977,539.19
3040	4902	C	E					DISC				X			U		Y			-1,732,287,452.43
Sub-Total, 3040																			-1,741,423,672.85	
3050	4221	D	E			F		DISC				X			U		Y	1		-17,694,859.07
3050	4251	D	E			F		DISC				X			U		Y	1		-1,516,044.53
Sub-Total, 3050																			-19,210,903.60	
3090	4801	C	E												U		Y	1		26,497.01
3090	4801	C	E												U		Y	1		141,580,593.23
3090	4901	C	E												U		Y	1		131,506,757.91
3090	4901	C	E												U		Y	1		1,672,935.74
Sub-Total, 3090																			274,786,783.89	
3091	4221	D	E			F		DISC							U		Y	1		-17,694,859.07
3091	4251	D	E			F		DISC							U		Y	1		-1,516,044.53
Sub-Total, 3091																			-19,210,903.60	
3100, Obligated balance, end of year (net)																			=====	
																			255,575,880.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /10-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				4,626,658,334.00

4010	4802	C	E					DISC				X			U		Y	1		11,270.45
4010	4802	C	E					DISC				X			U		Y	1		3,147,410.78
4010	4902	C	E					DISC				X			U		Y			5,977,539.19
4010	4902	C	E					DISC				X			U		Y			1,732,287,452.43
Sub-Total, 4010																				1,741,423,672.85

4020, Disc: Total outlays, gross																				=====
																				1,741,423,672.85

4030	4252	D	E			F		DISC				X			U		Y			-6,134,430.40
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,134,430.40

4050	4221	D	E			F		DISC				X			U		Y	1		-17,694,859.07
4050	4251	D	E			F		DISC				X			U		Y	1		-1,516,044.53
Sub-Total, 4050																				-19,210,903.60

4060, Disc: Additional offsets against BA only (total)																				=====
																				-19,210,903.60

4070, Disc: Budget authority, net																				=====
																				4,601,313,000.00

4080, Disc: Outlays, net																				=====
																				1,735,289,242.45

4180, Budget authority, net (disc. and mand.)																				=====
																				4,601,313,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,735,289,242.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		182,423,768.48
3000	4801	C	B									X			E		N	1		4,647,058.78
3000	4901	C	B									X			E		N	1		254,351,656.15
3000	4901	C	B									X			E		N	1		3,061,195.88
Sub-Total, 3000																			444,483,679.29	
3010	4221	D	B			F		DISC				X			E		N	1		-4,654,972.63
3010	4251	D	B			F		DISC				X			E		N	1		-3,690,856.48
Sub-Total, 3010																			-8,345,829.11	
3020, Obligated balance, start of year (net)																			=====	
																			436,137,850.18	
3031	4801	C	B									X			E		N	1		-182,423,768.48
3031	4801	C	B									X			E		N	1		-4,647,058.78
3031	4801	C	E									X			E		N	1		6,221,172.95
3031	4801	C	E									X			E		N	1		111,947,417.83
3031	4802	C	B					DISC				X			E		N	1		-5,182,251.69
3031	4802	C	B					DISC				X			E		N	1		-7,913.85
3031	4802	C	E					DISC				X			E		N	1		7,463.50
3031	4802	C	E					DISC				X			E		N	1		1,219,040.50
3031	4881	C	E									X			E		N			947,847.82
3031	4881	C	E									X			E		N			320,364,944.38
3031	4901	C	B									X			E		N	1		-254,351,656.15
3031	4901	C	B									X			E		N	1		-3,061,195.88
3031	4901	C	E									X			E		N	1		15,826,383.72
3031	4901	C	E									X			E		N	1		25,825.01
3031	4902	C	E					DISC				X			E		N			312,964,834.27
3031	4902	C	E					DISC				X			E		N			1,461,707.05
Sub-Total, 3031																			321,312,792.20	
3040	4802	C	B					DISC				X			E		N	1		5,182,251.69
3040	4802	C	B					DISC				X			E		N	1		7,913.85
3040	4802	C	E					DISC				X			E		N	1		-7,463.50
3040	4802	C	E					DISC				X			E		N	1		-1,219,040.50
3040	4902	C	E					DISC				X			E		N			-312,964,834.27
3040	4902	C	E					DISC				X			E		N			-1,461,707.05
Sub-Total, 3040																			-310,462,879.78	
3051	4221	D	B			F		DISC				X			E		N	1		4,654,972.63

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-7,242.28
3051	4251	D	B			F		DISC				X		E		N	1		3,690,856.48
3051	4251	D	E			F		DISC				X		E		N	1		-1,917,762.92
Sub-Total, 3051																			6,420,823.91
3081	4871	D	E									X		E		N			-366,068,129.12
3090	4801	C	E											E		N	1		6,221,172.95
3090	4801	C	E											E		N	1		111,947,417.83
3090	4871	D	E											E		N			-366,068,129.12
3090	4881	C	E											E		N			947,847.82
3090	4881	C	E											E		N			320,364,944.38
3090	4901	C	E											E		N	1		15,826,383.72
3090	4901	C	E											E		N	1		25,825.01
Sub-Total, 3090																			89,265,462.59
3091	4221	D	E			F		DISC						E		N	1		-7,242.28
3091	4251	D	E			F		DISC						E		N	1		-1,917,762.92
Sub-Total, 3091																			-1,925,005.20
3100, Obligated balance, end of year (net)																			=====
																			87,340,457.39

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-5,182,251.69
4011	4802	C	B					DISC				X		E		N	1		-7,913.85
4011	4802	C	E					DISC				X		E		N	1		7,463.50
4011	4802	C	E					DISC				X		E		N	1		1,219,040.50
4011	4902	C	E					DISC				X		E		N			312,964,834.27
4011	4902	C	E					DISC				X		E		N			1,461,707.05
Sub-Total, 4011																			310,462,879.78
4020, Disc: Total outlays, gross																			=====
																			310,462,879.78
4030	4252	D	E			F		DISC				X		E		N			-2,118,568.74
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,118,568.74
4052	4252	D	E			F		DISC				X		E		N			2,118,568.74

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Treasury Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /09-2070 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		510,225.94
3000	4801	C	B									X			E		N	1		14,044,344.49
3000	4901	C	B									X			E		N	1		163,697.79
3000	4901	C	B									X			E		N	1		2,729,866.76
Sub-Total, 3000																			17,448,134.98	
3010	4221	D	B			F		DISC				X			E		N	1		-557,796.64
3010	4251	D	B			F		DISC				X			E		N	1		-13,150.84
Sub-Total, 3010																			-570,947.48	
3020, Obligated balance, start of year (net)																			=====	
																			16,877,187.50	
3031	4801	C	B									X			E		N	1		-510,225.94
3031	4801	C	B									X			E		N	1		-14,044,344.49
3031	4801	C	E									X			E		N	1		656,152.39
3031	4801	C	E									X			E		N	1		7,239,016.07
3031	4802	C	B					DISC				X			E		N	1		-616,641.76
3031	4802	C	B					DISC				X			E		N	1		-22,819.75
3031	4802	D	E					DISC				X			E		N	1		-1,552.80
3031	4802	C	E					DISC				X			E		N	1		366,087.10
3031	4881	C	E									X			E		N			14,022.96
3031	4881	C	E									X			E		N			2,979,250.17
3031	4901	C	B									X			E		N	1		-163,697.79
3031	4901	C	B									X			E		N	1		-2,729,866.76
3031	4901	C	E									X			E		N	1		5,098,602.45
3031	4901	D	E									X			E		N	1		-533,045.69
3031	4902	C	E					DISC				X			E		N			575,189.58
3031	4902	C	E					DISC				X			E		N			4,687,147.39
Sub-Total, 3031																			2,993,273.13	
3040	4802	C	B					DISC				X			E		N	1		616,641.76
3040	4802	C	B					DISC				X			E		N	1		22,819.75
3040	4802	D	E					DISC				X			E		N	1		1,552.80
3040	4802	C	E					DISC				X			E		N	1		-366,087.10
3040	4902	C	E					DISC				X			E		N			-575,189.58
3040	4902	C	E					DISC				X			E		N			-4,687,147.39
Sub-Total, 3040																			-4,987,409.76	
3051	4221	D	B			F		DISC				X			E		N	1		557,796.64

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-21,266.95
3051	4251	D	B			F		DISC				X			E		N	1		13,150.84
3051	4251	D	E			F		DISC				X			E		N	1		-535,113.65
Sub-Total, 3051																			14,566.88	
3081	4871	D	E									X			E		N			-16,268,886.62
3090	4801	C	E												E		N	1		656,152.39
3090	4801	C	E												E		N	1		7,239,016.07
3090	4871	D	E												E		N			-16,268,886.62
3090	4881	C	E												E		N			14,022.96
3090	4881	C	E												E		N			2,979,250.17
3090	4901	C	E												E		N	1		5,098,602.45
3090	4901	D	E												E		N	1		-533,045.69
Sub-Total, 3090																			-814,888.27	
3091	4221	D	E			F		DISC							E		N	1		-21,266.95
3091	4251	D	E			F		DISC							E		N	1		-535,113.65
Sub-Total, 3091																			-556,380.60	
3100, Obligated balance, end of year (net)																			=====	
																			-1,371,268.87	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-616,641.76
4011	4802	C	B					DISC				X			E		N	1		-22,819.75
4011	4802	D	E					DISC				X			E		N	1		-1,552.80
4011	4802	C	E					DISC				X			E		N	1		366,087.10
4011	4902	C	E					DISC				X			E		N			575,189.58
4011	4902	C	E					DISC				X			E		N			4,687,147.39
Sub-Total, 4011																			4,987,409.76	
4020, Disc: Total outlays, gross																			=====	
																			4,987,409.76	
4030	4252	C	E			F		DISC				X			E		N			108,188.71
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			108,188.71	
4052	4252	C	E			F		DISC				X			E		N			-108,188.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Treasury Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08-2070 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-1,757,831.09
3000	4801	C	B									X			E		N	1		2,577,112.83
3000	4801	C	B									X			E		N	1		5,997,018.04
3000	4901	D	B									X			E		N	1		-4,001,378.11
3000	4901	D	B									X			E		N	1		-8,054,686.13
3000	4901	C	B									X			E		N	1		3,182,096.37
Sub-Total, 3000																			-2,057,668.09	
3010	4221	D	B			F		DISC				X			E		N	1		-54,364.98
3020, Obligated balance, start of year (net)																			=====	
																			-2,112,033.07	
3031	4801	D	B									X			E		N	1		1,757,831.09
3031	4801	C	B									X			E		N	1		-2,577,112.83
3031	4801	C	B									X			E		N	1		-5,997,018.04
3031	4801	D	E									X			E		N	1		-1,760,290.00
3031	4801	C	E									X			E		N	1		2,577,112.83
3031	4801	C	E									X			E		N	1		945,497.97
3031	4802	C	B					DISC				X			E		N	1		-54,364.98
3031	4802	C	B					DISC				X			E		N	1		-103,426.09
3031	4802	C	E					DISC				X			E		N	1		39,245.52
3031	4802	C	E					DISC				X			E		N	1		63,503.66
3031	4881	C	E									X			E		N			997,303.32
3031	4881	C	E									X			E		N			20,318.12
3031	4901	D	B									X			E		N	1		4,001,378.11
3031	4901	D	B									X			E		N	1		8,054,686.13
3031	4901	C	B									X			E		N	1		-3,182,096.37
3031	4901	D	E									X			E		N	1		-4,290,804.75
3031	4901	D	E									X			E		N	1		-4,001,378.11
3031	4901	C	E									X			E		N	1		3,182,096.37
3031	4902	C	E					DISC				X			E		N			17,578.37
3031	4902	C	E					DISC				X			E		N			1,327,561.12
Sub-Total, 3031																			1,017,621.44	
3040	4802	C	B					DISC				X			E		N	1		54,364.98
3040	4802	C	B					DISC				X			E		N	1		103,426.09
3040	4802	C	E					DISC				X			E		N	1		-39,245.52
3040	4802	C	E					DISC				X			E		N	1		-63,503.66
3040	4902	C	E					DISC				X			E		N			-17,578.37
3040	4902	C	E					DISC				X			E		N			-1,327,561.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-1,290,097.60
3051	4221	D	B			F		DISC				X			E		N	1		54,364.98
3051	4221	D	E			F		DISC				X			E		N	1		-39,245.52
Sub-Total, 3051																				15,119.46
3081	4871	D	E									X			E		N			-1,283,334.62
3090	4801	D	E												E		N	1		-1,760,290.00
3090	4801	C	E												E		N	1		2,577,112.83
3090	4801	C	E												E		N	1		945,497.97
3090	4871	D	E												E		N			-1,283,334.62
3090	4881	C	E												E		N			997,303.32
3090	4881	C	E												E		N			20,318.12
3090	4901	D	E												E		N	1		-4,290,804.75
3090	4901	D	E												E		N	1		-4,001,378.11
3090	4901	C	E												E		N	1		3,182,096.37
Sub-Total, 3090																				-3,613,478.87
3091	4221	D	E			F		DISC							E		N	1		-39,245.52
3100, Obligated balance, end of year (net)																				=====
																				-3,652,724.39

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-54,364.98
4011	4802	C	B					DISC				X			E		N	1		-103,426.09
4011	4802	C	E					DISC				X			E		N	1		39,245.52
4011	4802	C	E					DISC				X			E		N	1		63,503.66
4011	4902	C	E					DISC				X			E		N			17,578.37
4011	4902	C	E					DISC				X			E		N			1,327,561.12
Sub-Total, 4011																				1,290,097.60
4020, Disc: Total outlays, gross																				=====
																				1,290,097.60
4030	4252	D	E			F		DISC				X			E		N			-17,578.37
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-17,578.37
4052	4252	D	E			F		DISC				X			E		N			17,578.37

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17:16:33
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Treasury Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07-2070 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			17,578.37	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			1,272,519.23	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,272,519.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-3,932,181.52
3000	4801	D	B									X			E		N	1		-3,269,807.13
3000	4801	C	B									X			E		N	1		4,066,419.75
3000	4901	C	B									X			E		N	1		129,513.19
3000	4901	D	B									X			E		N	1		-263,733.85
3000	4901	D	B									X			E		N	1		-263,751.43
Sub-Total, 3000																			-3,533,540.99	
3010	4251	D	B			F		DISC				X			E		N	1		-16.00
3020, Obligated balance, start of year (net)																			=====	
																			-3,533,556.99	
3031	4801	D	B									X			E		N	1		3,932,181.52
3031	4801	D	B									X			E		N	1		3,269,807.13
3031	4801	C	B									X			E		N	1		-4,066,419.75
3031	4801	D	E									X			E		N	1		-3,932,942.31
3031	4801	C	E									X			E		N	1		4,066,419.75
3031	4801	D	E									X			E		N	1		-9,683,398.43
3031	4802	D	B					DISC				X			E		N	1		300.41
3031	4802	C	E					DISC				X			E		N	1		2,045.68
3031	4881	C	E									X			E		N			77,901.56
3031	4881	C	E									X			E		N			1,686,019.21
3031	4901	C	B									X			E		N	1		-129,513.19
3031	4901	D	B									X			E		N	1		263,733.85
3031	4901	D	B									X			E		N	1		263,751.43
3031	4901	C	E									X			E		N	1		129,513.19
3031	4901	C	E									X			E		N	1		3,934,930.46
3031	4901	D	E									X			E		N	1		-263,751.42
3031	4902	C	E					DISC				X			E		N			760.78
3031	4902	C	E					DISC				X			E		N			2,212,580.90
Sub-Total, 3031																			1,763,920.77	
3040	4802	D	B					DISC				X			E		N	1		-300.41
3040	4802	C	E					DISC				X			E		N	1		-2,045.68
3040	4902	C	E					DISC				X			E		N			-760.78
3040	4902	C	E					DISC				X			E		N			-2,212,580.90
Sub-Total, 3040																			-2,215,687.77	
3051	4251	D	B			F		DISC				X			E		N	1		16.00
3051	4251	C	E			F		DISC				X			E		N	1		7,126.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			7,142.51
3081	4871	D	E									X		E		N			-401,749.02
3090	4801	D	E											E		N	1		-3,932,942.31
3090	4801	C	E											E		N	1		4,066,419.75
3090	4801	D	E											E		N	1		-9,683,398.43
3090	4871	D	E											E		N			-401,749.02
3090	4881	C	E											E		N			77,901.56
3090	4881	C	E											E		N			1,686,019.21
3090	4901	C	E											E		N	1		129,513.19
3090	4901	C	E											E		N	1		3,934,930.46
3090	4901	D	E											E		N	1		-263,751.42
Sub-Total, 3090																			-4,387,057.01
3091	4251	C	E				F	DISC						E		N	1		7,126.51
3100, Obligated balance, end of year (net)																			=====
																			-4,379,930.50

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		300.41
4011	4802	C	E					DISC				X		E		N	1		2,045.68
4011	4902	C	E					DISC				X		E		N			760.78
4011	4902	C	E					DISC				X		E		N			2,212,580.90
Sub-Total, 4011																			2,215,687.77
4020, Disc: Total outlays, gross																			=====
																			2,215,687.77
4030	4252	D	E				F	DISC				X		E		N			-7,903.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-7,903.30
4052	4252	D	E				F	DISC				X		E		N			7,903.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			7,903.30
4080, Disc: Outlays, net																			=====
																			2,207,784.47

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Treasury Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06-2070 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					2,207,784.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,549,836.12
3000	4801	D	B									X			E		N	1		-6,493,407.09
3000	4801	C	B									X			E		N	1		902,898.41
3000	4901	D	B									X			E		N	1		-3,661,254.55
3000	4901	C	B									X			E		N	1		220,739.19
3000	4901	C	B									X			E		N	1		3,431,898.73
Sub-Total, 3000																			-3,049,289.19	
3010	4221	D	B			F		DISC				X			E		N	1		-12,219.17
3020, Obligated balance, start of year (net)																			=====	
																			-3,061,508.36	
3031	4801	C	B									X			E		N	1		-2,549,836.12
3031	4801	D	B									X			E		N	1		6,493,407.09
3031	4801	C	B									X			E		N	1		-902,898.41
3031	4801	C	E									X			E		N	1		902,898.41
3031	4801	C	E									X			E		N	1		2,549,836.12
3031	4801	D	E									X			E		N	1		-6,984,001.69
3031	4802	D	B					DISC				X			E		N	1		173.27
3031	4802	C	E					DISC				X			E		N	1		24,407.93
3031	4881	C	E									X			E		N			3,375,823.87
3031	4901	D	B									X			E		N	1		3,661,254.55
3031	4901	C	B									X			E		N	1		-220,739.19
3031	4901	C	B									X			E		N	1		-3,431,898.73
3031	4901	D	E									X			E		N	1		-3,673,473.72
3031	4901	C	E									X			E		N	1		3,564,464.56
3031	4901	C	E									X			E		N	1		220,739.19
3031	4902	C	E					DISC				X			E		N			12,219.17
3031	4902	C	E					DISC				X			E		N			333,447.57
Sub-Total, 3031																			3,375,823.87	
3040	4802	D	B					DISC				X			E		N	1		-173.27
3040	4802	C	E					DISC				X			E		N	1		-24,407.93
3040	4902	C	E					DISC				X			E		N			-12,219.17
3040	4902	C	E					DISC				X			E		N			-333,447.57
Sub-Total, 3040																			-370,247.94	
3051	4221	D	B			F		DISC				X			E		N	1		12,219.17
3051	4221	D	E			F		DISC				X			E		N	1		-2,376.40
3051	4251	D	E			F		DISC				X			E		N	1		-9,842.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Army
 Treasury Account: Reserve Personnel, Army
 Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05-2070 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-100,949.25
3090	4801	C	E											E		N	1		902,898.41
3090	4801	C	E											E		N	1		2,549,836.12
3090	4801	D	E											E		N	1		-6,984,001.69
3090	4871	D	E											E		N			-100,949.25
3090	4881	C	E											E		N			3,375,823.87
3090	4901	D	E											E		N	1		-3,673,473.72
3090	4901	C	E											E		N	1		3,564,464.56
3090	4901	C	E											E		N	1		220,739.19
Sub-Total, 3090																			-144,662.51
3091	4221	D	E				F	DISC						E		N	1		-2,376.40
3091	4251	D	E				F	DISC						E		N	1		-9,842.77
Sub-Total, 3091																			-12,219.17
3100, Obligated balance, end of year (net)																			=====
																			-156,881.68

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		173.27
4011	4802	C	E					DISC				X		E		N	1		24,407.93
4011	4902	C	E					DISC				X		E		N			12,219.17
4011	4902	C	E					DISC				X		E		N			333,447.57
Sub-Total, 4011																			370,247.94
4020, Disc: Total outlays, gross																			=====
																			370,247.94
4080, Disc: Outlays, net																			=====
																			370,247.94
4190, Outlays, net (disc. and mand.)																			=====
																			370,247.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2070 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				2,016,210,456.74
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				4,597,850,000.00
1121, BA: Disc: Approps transferred from other accounts																				3,463,000.00
																				=====
1160, BA: Disc: Appropriation (total)																				4,601,313,000.00
																				=====
1700, BA: Disc: Spending auth: Collected																				6,134,430.40
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				19,210,903.60
1750, BA: Disc: Spending auth: Total																				=====
																				25,345,334.00
																				=====
1900, Budget authority total (disc. and mand.)																				4,626,658,334.00
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				4,626,658,334.00
																				=====
1940, Unobligated balance expiring (memorandum)																				-2,610,447,877.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2070 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																				453,291,316.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-8,983,376.74
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				444,307,939.26
3020, Obligated balance, start of year (net)																				
3030																				2,016,210,456.74
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				330,463,431.41
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-2,060,749,995.70
3040, Ob Bal: Outlays (gross)																				
3050																				-19,210,903.60
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				6,457,652.76
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-384,123,048.63
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				355,092,159.82
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-21,736,627.58
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				333,355,532.24
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Reserve Personnel, Army
Treasury Account:
Budget Account Id: 007-05-2070 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,626,658,334.00
Disc: Budget authority, gross																				
4010																				1,741,423,672.85
Disc: Outlays from new authority																				
4011																				319,326,322.85
Disc: Outlays from balances																				
4020																				===== 2,060,749,995.70
Disc: Total outlays, gross																				
4030																				-8,170,292.10
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -8,170,292.10
Disc: Offsets against gross BA and outlays (total)																				
4050																				-19,210,903.60
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				2,035,861.70
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -17,175,041.90
Disc: Additional offsets against BA only (total)																				
4070																				===== 4,601,313,000.00
Disc: Budget authority, net																				
4080																				===== 2,052,579,703.60
Disc: Outlays, net																				
4180																				===== 4,601,313,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 2,052,579,703.60
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
 Treasury Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
 Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /10-1005 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			694,313,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		694,313,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
694,313,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
694,313,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
694,313,000.00																				

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			694,313,000.00
3040	4902	C	E					DISC				X			U		Y			-694,313,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
694,313,000.00																				
4010	4902	C	E					DISC				X			U		Y			694,313,000.00
4020, Disc: Total outlays, gross																				
=====																				
694,313,000.00																				
4070, Disc: Budget authority, net																				
=====																				
694,313,000.00																				
4080, Disc: Outlays, net																				
=====																				
694,313,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
694,313,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
694,313,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
Treasury Account: Medicare-Eligible Retiree Health Fund, Reserves, Army
Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /10-1005 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund, Reserves,
Treasury Account:
Budget Account Id: 007-05-1005 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.)																				
694,313,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
694,313,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /10-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		44,369,578.44
0900	4801	C	E									X			U		Y	1		401,880.86
0900	4802	C	E					DISC				X			U		Y	1		623,438.76
0900	4802	C	E					DISC				X			U		Y	1		15,502.93
0900	4901	C	E									X			U		Y	1		1,378,140.07
0900	4901	C	E									X			U		Y	1		95,600,582.78
0900	4902	C	E					DISC				X			U		Y			9,768,955.25
0900	4902	C	E					DISC				X			U		Y			789,873,899.18
Sub-Total, 0900																			942,031,978.27	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,946,341,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			10,912,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,957,253,000.00	
1700	4252	D	E			F		DISC				X			U		Y			10,866,138.66
1701	4221	D	E			F		DISC				X			U		Y	1		18,216,291.36
1701	4251	D	E			F		DISC				X			U		Y	1		280,956.66
Sub-Total, 1701																			18,497,248.02	
1750, BA: Disc: Spending auth: Total																			=====	
																			29,363,386.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,986,616,386.68	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,986,616,386.68	
1940	4510	D	E		A										U		Y			953,341,000.00
1940	4510	C	E		S										U		Y			-953,341,000.00
1940	4610	C	E		A										U		Y			-1,044,360,854.41
1940	4700	C	E		A										U		Y			-223,554.00
Sub-Total, 1940																			-1,044,584,408.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /10-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		44,369,578.44
3030	4801	C	E									X		U		Y	1		401,880.86
3030	4802	C	E					DISC				X		U		Y	1		623,438.76
3030	4802	C	E					DISC				X		U		Y	1		15,502.93
3030	4901	C	E									X		U		Y	1		1,378,140.07
3030	4901	C	E									X		U		Y	1		95,600,582.78
3030	4902	C	E					DISC				X		U		Y			9,768,955.25
3030	4902	C	E					DISC				X		U		Y			789,873,899.18
Sub-Total, 3030																			942,031,978.27
3040	4802	C	E					DISC				X		U		Y	1		-623,438.76
3040	4802	C	E					DISC				X		U		Y	1		-15,502.93
3040	4902	C	E					DISC				X		U		Y			-9,768,955.25
3040	4902	C	E					DISC				X		U		Y			-789,873,899.18
Sub-Total, 3040																			-800,281,796.12
3050	4221	D	E			F		DISC				X		U		Y	1		-18,216,291.36
3050	4251	D	E			F		DISC				X		U		Y	1		-280,956.66
Sub-Total, 3050																			-18,497,248.02
3090	4801	C	E											U		Y	1		44,369,578.44
3090	4801	C	E											U		Y	1		401,880.86
3090	4901	C	E											U		Y	1		1,378,140.07
3090	4901	C	E											U		Y	1		95,600,582.78
Sub-Total, 3090																			141,750,182.15
3091	4221	D	E			F		DISC						U		Y	1		-18,216,291.36
3091	4251	D	E			F		DISC						U		Y	1		-280,956.66
Sub-Total, 3091																			-18,497,248.02
3100, Obligated balance, end of year (net)																			=====
																			123,252,934.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /10-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			1,986,616,386.68	
4010	4802	C	E					DISC				X			U		Y	1		623,438.76
4010	4802	C	E					DISC				X			U		Y	1		15,502.93
4010	4902	C	E					DISC				X			U		Y			9,768,955.25
4010	4902	C	E					DISC				X			U		Y			789,873,899.18
Sub-Total, 4010																			800,281,796.12	
4020, Disc: Total outlays, gross																				=====
																			800,281,796.12	
4030	4252	D	E			F		DISC				X			U		Y			-10,866,138.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-10,866,138.66	
4050	4221	D	E			F		DISC				X			U		Y	1		-18,216,291.36
4050	4251	D	E			F		DISC				X			U		Y	1		-280,956.66
Sub-Total, 4050																			-18,497,248.02	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-18,497,248.02	
4070, Disc: Budget authority, net																				=====
																			1,957,253,000.00	
4080, Disc: Outlays, net																				=====
																			789,415,657.46	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,957,253,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			789,415,657.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-32,673.64
3000	4801	C	B									X		E		N	1		27,182,646.72
3000	4901	C	B									X		E		N	1		2,088,970.86
3000	4901	C	B									X		E		N	1		124,779,884.98
Sub-Total, 3000																			154,018,828.92

3010	4221	C	B			F		DISC				X		E		N	1		14,859.42
3010	4251	D	B			F		DISC				X		E		N	1		-252,099.92
Sub-Total, 3010																			-237,240.50

3020, Obligated balance, start of year (net) =====
153,781,588.42

3031	4801	D	B									X		E		N	1		32,673.64
3031	4801	C	B									X		E		N	1		-27,182,646.72
3031	4801	D	E									X		E		N	1		-11,892.25
3031	4801	C	E									X		E		N	1		11,153,449.36
3031	4802	C	B					DISC				X		E		N	1		-2,349,684.17
3031	4802	C	B					DISC				X		E		N	1		-32,673.64
3031	4802	D	E					DISC				X		E		N	1		-70,401.13
3031	4802	C	E					DISC				X		E		N	1		11,892.25
3031	4881	C	E									X		E		N			8,549.18
3031	4881	C	E									X		E		N			82,108,602.99
3031	4901	C	B									X		E		N	1		-2,088,970.86
3031	4901	C	B									X		E		N	1		-124,779,884.98
3031	4901	C	E									X		E		N	1		44,236,331.54
3031	4901	C	E									X		E		N	1		492,390.82
3031	4902	C	E					DISC				X		E		N			87,754,228.31
3031	4902	C	E					DISC				X		E		N			1,440,602.58
3031	4981	C	E									X		E		N			89,559,650.63
3031	4981	C	E									X		E		N			299,078.17
3031	4982	C	E					DISC				X		E		N			514,896.88
3031	4982	C	E					DISC				X		E		N			12,927,297.80
Sub-Total, 3031																			174,023,490.40

3040	4802	C	B					DISC				X		E		N	1		2,349,684.17
3040	4802	C	B					DISC				X		E		N	1		32,673.64
3040	4802	D	E					DISC				X		E		N	1		70,401.13
3040	4802	C	E					DISC				X		E		N	1		-11,892.25
3040	4902	C	E					DISC				X		E		N			-87,754,228.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-1,440,602.58
3040	4982	C	E					DISC				X			E		N			-514,896.88
3040	4982	C	E					DISC				X			E		N			-12,927,297.80
Sub-Total, 3040																				-100,196,158.88
3051	4221	C	B			F		DISC				X			E		N	1		-14,859.42
3051	4221	D	E			F		DISC				X			E		N	1		-435,926.37
3051	4251	D	B			F		DISC				X			E		N	1		252,099.92
3051	4251	D	E			F		DISC				X			E		N	1		-8,745.63
Sub-Total, 3051																				-207,431.50
3081	4871	D	E									X			E		N			-82,225,134.16
3081	4971	D	E									X			E		N			-91,667,150.61
Sub-Total, 3081																				-173,892,284.77
3090	4801	D	E												E		N	1		-11,892.25
3090	4801	C	E												E		N	1		11,153,449.36
3090	4871	D	E												E		N			-82,225,134.16
3090	4881	C	E												E		N			8,549.18
3090	4881	C	E												E		N			82,108,602.99
3090	4901	C	E												E		N	1		44,236,331.54
3090	4901	C	E												E		N	1		492,390.82
3090	4971	D	E												E		N			-91,667,150.61
3090	4981	C	E												E		N			89,559,650.63
3090	4981	C	E												E		N			299,078.17
Sub-Total, 3090																				53,953,875.67
3091	4221	D	E			F		DISC							E		N	1		-435,926.37
3091	4251	D	E			F		DISC							E		N	1		-8,745.63
Sub-Total, 3091																				-444,672.00
3100, Obligated balance, end of year (net)																			=====	
																				53,509,203.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /09-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-2,349,684.17
4011	4802	C	B					DISC				X			E		N	1		-32,673.64
4011	4802	D	E					DISC				X			E		N	1		-70,401.13
4011	4802	C	E					DISC				X			E		N	1		11,892.25
4011	4902	C	E					DISC				X			E		N			87,754,228.31
4011	4902	C	E					DISC				X			E		N			1,440,602.58
4011	4982	C	E					DISC				X			E		N			514,896.88
4011	4982	C	E					DISC				X			E		N			12,927,297.80
Sub-Total, 4011																			100,196,158.88	
4020, Disc: Total outlays, gross																			=====	
																			100,196,158.88	
4030	4252	D	E			F		DISC				X			E		N			-658,687.53
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-658,687.53	
4052	4252	D	E			F		DISC				X			E		N			658,687.53
4060, Disc: Additional offsets against BA only (total)																			=====	
																			658,687.53	
4080, Disc: Outlays, net																			=====	
																			99,537,471.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			99,537,471.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-16,857.00
3000	4801	C	B									X			E		N	1		6,234,546.98
3000	4901	C	B									X			E		N	1		181,548.64
3000	4901	C	B									X			E		N	1		16,544,520.74
Sub-Total, 3000																			22,943,759.36	
3010	4251	C	B			F		DISC				X			E		N	1		58,423.48
3020, Obligated balance, start of year (net)																			=====	
																			23,002,182.84	
3031	4801	D	B									X			E		N	1		16,857.00
3031	4801	C	B									X			E		N	1		-6,234,546.98
3031	4801	D	E									X			E		N	1		-16,857.00
3031	4801	C	E									X			E		N	1		5,907,279.54
3031	4802	C	B					DISC				X			E		N	1		-359,595.15
3031	4802	C	B					DISC				X			E		N	1		-16,857.00
3031	4802	C	E					DISC				X			E		N	1		16,857.00
3031	4802	C	E					DISC				X			E		N	1		347,944.77
3031	4881	C	E									X			E		N			4,564.78
3031	4881	C	E									X			E		N			9,892,584.73
3031	4901	C	B									X			E		N	1		-181,548.64
3031	4901	C	B									X			E		N	1		-16,544,520.74
3031	4901	C	E									X			E		N	1		181,548.64
3031	4901	C	E									X			E		N	1		12,347,260.90
3031	4902	D	E					DISC				X			E		N			-7,397.24
3031	4902	C	E					DISC				X			E		N			3,926,664.32
3031	4981	C	E									X			E		N			3,579,549.67
3031	4981	C	E									X			E		N			0.21
3031	4982	C	E					DISC				X			E		N			1,987.86
3031	4982	C	E					DISC				X			E		N			349,335.96
Sub-Total, 3031																			13,211,112.63	
3040	4802	C	B					DISC				X			E		N	1		359,595.15
3040	4802	C	B					DISC				X			E		N	1		16,857.00
3040	4802	C	E					DISC				X			E		N	1		-16,857.00
3040	4802	C	E					DISC				X			E		N	1		-347,944.77
3040	4902	D	E					DISC				X			E		N			7,397.24
3040	4902	C	E					DISC				X			E		N			-3,926,664.32
3040	4982	C	E					DISC				X			E		N			-1,987.86
3040	4982	C	E					DISC				X			E		N			-349,335.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-4,258,940.52
3051	4221	D	E			F		DISC				X		E		N	1		-671,662.18
3051	4251	C	B			F		DISC				X		E		N	1		-58,423.48
3051	4251	C	E			F		DISC				X		E		N	1		3,796.15
Sub-Total, 3051																			-726,289.51
3081	4871	D	E									X		E		N			-8,412,357.87
3081	4971	D	E									X		E		N			-2,126,097.45
Sub-Total, 3081																			-10,538,455.32
3090	4801	D	E											E		N	1		-16,857.00
3090	4801	C	E											E		N	1		5,907,279.54
3090	4871	D	E											E		N			-8,412,357.87
3090	4881	C	E											E		N			4,564.78
3090	4881	C	E											E		N			9,892,584.73
3090	4901	C	E											E		N	1		181,548.64
3090	4901	C	E											E		N	1		12,347,260.90
3090	4971	D	E											E		N			-2,126,097.45
3090	4981	C	E											E		N			3,579,549.67
3090	4981	C	E											E		N			0.21
Sub-Total, 3090																			21,357,476.15
3091	4221	D	E			F		DISC						E		N	1		-671,662.18
3091	4251	C	E			F		DISC						E		N	1		3,796.15
Sub-Total, 3091																			-667,866.03
3100, Obligated balance, end of year (net)																			===== 20,689,610.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-359,595.15
4011	4802	C	B					DISC				X			E		N	1		-16,857.00
4011	4802	C	E					DISC				X			E		N	1		16,857.00
4011	4802	C	E					DISC				X			E		N	1		347,944.77
4011	4902	D	E					DISC				X			E		N			-7,397.24
4011	4902	C	E					DISC				X			E		N			3,926,664.32
4011	4982	C	E					DISC				X			E		N			1,987.86
4011	4982	C	E					DISC				X			E		N			349,335.96
Sub-Total, 4011																			4,258,940.52	
4020, Disc: Total outlays, gross																			=====	
																			4,258,940.52	
4030	4252	C	E			F		DISC				X			E		N			65,646.68
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			65,646.68	
4052	4252	C	E			F		DISC				X			E		N			-65,646.68
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-65,646.68	
4080, Disc: Outlays, net																			=====	
																			4,324,587.20	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,324,587.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-10,772,182.20
3000	4801	D	B									X			E		N	1		-2,925.40
3000	4901	C	B									X			E		N	1		30,116.33
3000	4901	C	B									X			E		N	1		26,155,515.12
Sub-Total, 3000																			15,410,523.85	
3010	4251	C	B			F		DISC				X			E		N	1		6,268.79
3020, Obligated balance, start of year (net)																			=====	
																			15,416,792.64	
3031	4801	D	B									X			E		N	1		10,772,182.20
3031	4801	D	B									X			E		N	1		2,925.40
3031	4801	D	E									X			E		N	1		-10,833,323.11
3031	4801	D	E									X			E		N	1		-2,925.40
3031	4802	C	B					DISC				X			E		N	1		-539,967.35
3031	4802	C	B					DISC				X			E		N	1		-2,925.40
3031	4802	C	E					DISC				X			E		N	1		2,925.40
3031	4802	C	E					DISC				X			E		N	1		523,158.61
3031	4881	C	E									X			E		N			2,838.80
3031	4881	C	E									X			E		N			5,919,523.82
3031	4901	C	B									X			E		N	1		-30,116.33
3031	4901	C	B									X			E		N	1		-26,155,515.12
3031	4901	C	E									X			E		N	1		25,934,483.03
3031	4901	C	E									X			E		N	1		28,983.00
3031	4902	C	E					DISC				X			E		N			76,121.99
3031	4902	D	E					DISC				X			E		N			-2,662.47
3031	4981	C	E									X			E		N			226,800.42
3031	4981	C	E									X			E		N			1,133.34
3031	4982	C	E					DISC				X			E		N			28,181.52
3031	4982	C	E					DISC				X			E		N			197.00
Sub-Total, 3031																			5,952,019.35	
3040	4802	C	B					DISC				X			E		N	1		539,967.35
3040	4802	C	B					DISC				X			E		N	1		2,925.40
3040	4802	C	E					DISC				X			E		N	1		-2,925.40
3040	4802	C	E					DISC				X			E		N	1		-523,158.61
3040	4902	C	E					DISC				X			E		N			-76,121.99
3040	4902	D	E					DISC				X			E		N			2,662.47
3040	4982	C	E					DISC				X			E		N			-28,181.52
3040	4982	C	E					DISC				X			E		N			-197.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-85,029.30
3051	4221	D	E			F		DISC				X		E		N	1		-467,563.39
3051	4251	C	B			F		DISC				X		E		N	1		-6,268.79
3051	4251	C	E			F		DISC				X		E		N	1		8,179.77
Sub-Total, 3051																			-465,652.41
3081	4871	D	E									X		E		N			-4,807,326.17
3081	4971	D	E									X		E		N			-665,400.06
Sub-Total, 3081																			-5,472,726.23
3090	4801	D	E											E		N	1		-10,833,323.11
3090	4801	D	E											E		N	1		-2,925.40
3090	4871	D	E											E		N			-4,807,326.17
3090	4881	C	E											E		N			2,838.80
3090	4881	C	E											E		N			5,919,523.82
3090	4901	C	E											E		N	1		25,934,483.03
3090	4901	C	E											E		N	1		28,983.00
3090	4971	D	E											E		N			-665,400.06
3090	4981	C	E											E		N			226,800.42
3090	4981	C	E											E		N			1,133.34
Sub-Total, 3090																			15,804,787.67
3091	4221	D	E			F		DISC						E		N	1		-467,563.39
3091	4251	C	E			F		DISC						E		N	1		8,179.77
Sub-Total, 3091																			-459,383.62
3100, Obligated balance, end of year (net)																			=====
																			15,345,404.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-539,967.35
4011	4802	C	B					DISC				X			E		N	1		-2,925.40
4011	4802	C	E					DISC				X			E		N	1		2,925.40
4011	4802	C	E					DISC				X			E		N	1		523,158.61
4011	4902	C	E					DISC				X			E		N			76,121.99
4011	4902	D	E					DISC				X			E		N			-2,662.47
4011	4982	C	E					DISC				X			E		N			28,181.52
4011	4982	C	E					DISC				X			E		N			197.00
Sub-Total, 4011																				85,029.30
4020, Disc: Total outlays, gross																				=====
																				85,029.30
4030	4252	C	E			F		DISC				X			E		N			554.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				554.48
4052	4252	C	E			F		DISC				X			E		N			-554.48
4060, Disc: Additional offsets against BA only (total)																				=====
																				-554.48
4080, Disc: Outlays, net																				=====
																				85,583.78
4190, Outlays, net (disc. and mand.)																				=====
																				85,583.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,221,007.43
3000	4801	D	B									X		E		N	1		-15,663.60
3000	4901	C	B									X		E		N	1		9,658,719.53
3000	4901	C	B									X		E		N	1		202.01
Sub-Total, 3000																			13,864,265.37

3010	4251	C	B			F		DISC				X		E		N	1		10,601.61
3020, Obligated balance, start of year (net)																			=====
																			13,874,866.98

3031	4801	C	B									X		E		N	1		-4,221,007.43
3031	4801	D	B									X		E		N	1		15,663.60
3031	4801	D	E									X		E		N	1		-18,898.72
3031	4801	C	E									X		E		N	1		4,199,987.98
3031	4802	C	B					DISC				X		E		N	1		-805,553.21
3031	4802	C	B					DISC				X		E		N	1		-15,663.60
3031	4802	C	E					DISC				X		E		N	1		18,898.72
3031	4802	C	E					DISC				X		E		N	1		804,499.43
3031	4881	C	E									X		E		N			5,306,456.08
3031	4881	C	E									X		E		N			6,501.51
3031	4901	C	B									X		E		N	1		-9,658,719.53
3031	4901	C	B									X		E		N	1		-202.01
3031	4901	C	E									X		E		N	1		9,653,177.31
3031	4901	C	E									X		E		N	1		202.01
3031	4902	D	E					DISC				X		E		N			-5,049.33
3031	4902	D	E					DISC				X		E		N			-144,327.89
3031	4981	C	E									X		E		N			0.02
3031	4981	C	E									X		E		N			79,864.21
3031	4982	C	E					DISC				X		E		N			33,561.50
Sub-Total, 3031																			5,249,390.65

3040	4802	C	B					DISC				X		E		N	1		805,553.21
3040	4802	C	B					DISC				X		E		N	1		15,663.60
3040	4802	C	E					DISC				X		E		N	1		-18,898.72
3040	4802	C	E					DISC				X		E		N	1		-804,499.43
3040	4902	D	E					DISC				X		E		N			5,049.33
3040	4902	D	E					DISC				X		E		N			144,327.89
3040	4982	C	E					DISC				X		E		N			-33,561.50
Sub-Total, 3040																			113,634.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X		E		N	1		546,500.33
3051	4251	C	B			F		DISC				X		E		N	1		-10,601.61
3051	4251	C	E			F		DISC				X		E		N	1		5,250.14
Sub-Total, 3051																			541,148.86
3081	4871	D	E									X		E		N			-121,009.12
3081	4971	D	E									X		E		N			-3,930.21
Sub-Total, 3081																			-124,939.33
3090	4801	D	E											E		N	1		-18,898.72
3090	4801	C	E											E		N	1		4,199,987.98
3090	4871	D	E											E		N			-121,009.12
3090	4881	C	E											E		N			5,306,456.08
3090	4881	C	E											E		N			6,501.51
3090	4901	C	E											E		N	1		9,653,177.31
3090	4901	C	E											E		N	1		202.01
3090	4971	D	E											E		N			-3,930.21
3090	4981	C	E											E		N			0.02
3090	4981	C	E											E		N			79,864.21
Sub-Total, 3090																			19,102,351.07
3091	4221	C	E			F		DISC						E		N	1		546,500.33
3091	4251	C	E			F		DISC						E		N	1		5,250.14
Sub-Total, 3091																			551,750.47
3100, Obligated balance, end of year (net)																			=====
																			19,654,101.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-805,553.21
4011	4802	C	B					DISC				X			E		N	1		-15,663.60
4011	4802	C	E					DISC				X			E		N	1		18,898.72
4011	4802	C	E					DISC				X			E		N	1		804,499.43
4011	4902	D	E					DISC				X			E		N			-5,049.33
4011	4902	D	E					DISC				X			E		N			-144,327.89
4011	4982	C	E					DISC				X			E		N			33,561.50
Sub-Total, 4011																			-113,634.38	
4020, Disc: Total outlays, gross																			=====	
																			-113,634.38	
4030	4252	C	E			F		DISC				X			E		N			10,400.78
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			10,400.78	
4052	4252	C	E			F		DISC				X			E		N			-10,400.78
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-10,400.78	
4080, Disc: Outlays, net																			=====	
																			-103,233.60	
4190, Outlays, net (disc. and mand.)																			=====	
																			-103,233.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		9,645,414.02
3000	4801	D	B									X		E		N	1		-7,440.92
3000	4901	C	B									X		E		N	1		2,886,149.36
Sub-Total, 3000																			12,524,122.46
3010	4251	C	B			F		DISC				X		E		N	1		7,601.14
3020, Obligated balance, start of year (net)																			=====
																			12,531,723.60
3031	4801	C	B									X		E		N	1		-9,645,414.02
3031	4801	D	B									X		E		N	1		7,440.92
3031	4801	C	E									X		E		N	1		9,645,403.57
3031	4801	D	E									X		E		N	1		-7,440.92
3031	4802	C	B					DISC				X		E		N	1		-1,252,403.50
3031	4802	C	B					DISC				X		E		N	1		-7,440.92
3031	4802	C	E					DISC				X		E		N	1		1,251,019.56
3031	4802	C	E					DISC				X		E		N	1		7,440.92
3031	4881	C	E									X		E		N			5,154,111.15
3031	4901	C	B									X		E		N	1		-2,886,149.36
3031	4901	C	E									X		E		N	1		2,873,402.37
3031	4902	D	E					DISC				X		E		N			-31,293.80
3031	4981	C	E									X		E		N			16,842.44
3031	4982	C	E					DISC				X		E		N			17,351.90
Sub-Total, 3031																			5,142,870.31
3040	4802	C	B					DISC				X		E		N	1		1,252,403.50
3040	4802	C	B					DISC				X		E		N	1		7,440.92
3040	4802	C	E					DISC				X		E		N	1		-1,251,019.56
3040	4802	C	E					DISC				X		E		N	1		-7,440.92
3040	4902	D	E					DISC				X		E		N			31,293.80
3040	4982	C	E					DISC				X		E		N			-17,351.90
Sub-Total, 3040																			15,325.84
3051	4221	C	E			F		DISC				X		E		N	1		1,023,596.90
3051	4251	C	B			F		DISC				X		E		N	1		-7,601.14
3051	4251	C	E			F		DISC				X		E		N	1		255.62
Sub-Total, 3051																			1,016,251.38
3081	4871	D	E									X		E		N			-549,475.26
3081	4971	D	E									X		E		N			-519.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Navy
 Treasury Account: Reserve Personnel, Navy
 Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05-1405 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-549,994.97
3090	4801	C	E											E		N	1		9,645,403.57
3090	4801	D	E											E		N	1		-7,440.92
3090	4871	D	E											E		N			-549,475.26
3090	4881	C	E											E		N			5,154,111.15
3090	4901	C	E											E		N	1		2,873,402.37
3090	4971	D	E											E		N			-519.71
3090	4981	C	E											E		N			16,842.44
Sub-Total, 3090																			17,132,323.64
3091	4221	C	E			F		DISC						E		N	1		1,023,596.90
3091	4251	C	E			F		DISC						E		N	1		255.62
Sub-Total, 3091																			1,023,852.52
3100, Obligated balance, end of year (net)																			=====
																			18,156,176.16

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,252,403.50
4011	4802	C	B					DISC				X		E		N	1		-7,440.92
4011	4802	C	E					DISC				X		E		N	1		1,251,019.56
4011	4802	C	E					DISC				X		E		N	1		7,440.92
4011	4902	D	E					DISC				X		E		N			-31,293.80
4011	4982	C	E					DISC				X		E		N			17,351.90
Sub-Total, 4011																			-15,325.84
4020, Disc: Total outlays, gross																			=====
																			-15,325.84
4030	4252	C	E			F		DISC				X		E		N			7,345.52
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			7,345.52
4052	4252	C	E			F		DISC				X		E		N			-7,345.52
4060, Disc: Additional offsets against BA only (total)																			=====
																			-7,345.52
4080, Disc: Outlays, net																			=====
																			-7,980.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Treasury Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05-1405 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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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4190																					===== -7,980.32
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Navy
 Treasury Account:
 Budget Account Id: 007-05-1405 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																				942,031,978.27
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				1,946,341,000.00
1121, BA: Disc: Approps transferred from other accounts																				10,912,000.00
1160, BA: Disc: Appropriation (total)																				1,957,253,000.00
1700, BA: Disc: Spending auth: Collected																				10,866,138.66
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				18,497,248.02
1750, BA: Disc: Spending auth: Total																				29,363,386.68
1900, Budget authority total (disc. and mand.)																				1,986,616,386.68
1930, Total budgetary resources avail (disc. and mand.)																				1,986,616,386.68
1940, Unobligated balance expiring (memorandum)																				-1,044,584,408.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Navy
 Treasury Account:
 Budget Account Id: 007-05-1405 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																				218,761,499.96
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-154,345.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				218,607,154.48
3020, Obligated balance, start of year (net)																				
3030																				942,031,978.27
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				203,578,883.34
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-904,692,964.60
3040, Ob Bal: Outlays (gross)																				
3050																				-18,497,248.02
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				158,026.82
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-190,578,400.62
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				269,100,996.35
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-18,493,566.68
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				250,607,429.67
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Reserve Personnel, Navy
Treasury Account:
Budget Account Id: 007-05-1405 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,986,616,386.68
Disc: Budget authority, gross																				
4010																				800,281,796.12
Disc: Outlays from new authority																				
4011																				104,411,168.48
Disc: Outlays from balances																				
4020																				===== 904,692,964.60
Disc: Total outlays, gross																				
4030																				-11,440,878.73
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -11,440,878.73
Disc: Offsets against gross BA and outlays (total)																				
4050																				-18,497,248.02
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				574,740.07
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -17,922,507.95
Disc: Additional offsets against BA only (total)																				
4070																				===== 1,957,253,000.00
Disc: Budget authority, net																				
4080																				===== 893,252,085.87
Disc: Outlays, net																				
4180																				===== 1,957,253,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 893,252,085.87
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /10-1002 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X		U		Y			234,278,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		234,278,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			234,278,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			234,278,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			234,278,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			234,278,000.00
3040	4902	C	E					DISC				X		U		Y			-234,278,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			234,278,000.00
4010	4902	C	E					DISC				X		U		Y			234,278,000.00
4020, Disc: Total outlays, gross																			=====
																			234,278,000.00
4070, Disc: Budget authority, net																			=====
																			234,278,000.00
4080, Disc: Outlays, net																			=====
																			234,278,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			234,278,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			234,278,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /10-1002 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1002 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /10-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		3,960,765.35
0900	4802	C	E					DISC				X			U		Y	1		95,076.72
0900	4901	C	E									X			U		Y	1		79,676,080.38
0900	4902	C	E					DISC				X			U		Y			1,261,025.00
0900	4902	C	E					DISC				X			U		Y			259,250,589.97
Sub-Total, 0900																			344,243,537.42	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		644,837,000.00
1121	4170	D	E	P				DISC		97	0105	X			U		Y			1,019,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			645,856,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		27,424.48
1700	4252	D	E			F		DISC				X			U		Y			245,793.00
Sub-Total, 1700																			273,217.48	
1701	4221	D	E			F		DISC				X			U		Y	1		448,594.00
1701	4251	D	E			F		DISC				X			U		Y	1		1,015,232.00
Sub-Total, 1701																			1,463,826.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,737,043.48	
1900, Budget authority total (disc. and mand.)																			=====	
																			647,593,043.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			647,593,043.48	
1940	4510	C	E			S									U		Y			-305,752,000.00
1940	4610	D	E			A									U		Y			2,819,884.15
1940	4700	C	E			A									U		Y			-417,390.21
Sub-Total, 1940																			-303,349,506.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /10-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		3,960,765.35
3030	4802	C	E					DISC				X		U		Y	1		95,076.72
3030	4901	C	E									X		U		Y	1		79,676,080.38
3030	4902	C	E					DISC				X		U		Y			1,261,025.00
3030	4902	C	E					DISC				X		U		Y			259,250,589.97
Sub-Total, 3030																			344,243,537.42
3040	4802	C	E					DISC				X		U		Y	1		-95,076.72
3040	4902	C	E					DISC				X		U		Y			-1,261,025.00
3040	4902	C	E					DISC				X		U		Y			-259,250,589.97
Sub-Total, 3040																			-260,606,691.69
3050	4221	D	E			F		DISC				X		U		Y	1		-448,594.00
3050	4251	D	E			F		DISC				X		U		Y	1		-1,015,232.00
Sub-Total, 3050																			-1,463,826.00
3090	4801	C	E											U		Y	1		3,960,765.35
3090	4901	C	E											U		Y	1		79,676,080.38
Sub-Total, 3090																			83,636,845.73
3091	4221	D	E			F		DISC						U		Y	1		-448,594.00
3091	4251	D	E			F		DISC						U		Y	1		-1,015,232.00
Sub-Total, 3091																			-1,463,826.00
3100, Obligated balance, end of year (net)																			=====
																			82,173,019.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /10-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				647,593,043.48

4010	4802	C	E					DISC				X			U		Y	1		95,076.72
4010	4902	C	E					DISC				X			U		Y			1,261,025.00
4010	4902	C	E					DISC				X			U		Y			259,250,589.97
Sub-Total, 4010																				260,606,691.69

4020, Disc: Total outlays, gross																				=====
																				260,606,691.69

4030	4252	D	E			F		DISC				X			U		Y			-245,793.00
4033	4222	D	E			E		DISC				X			U		Y	1		-27,424.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-273,217.48
4050	4221	D	E			F		DISC				X			U		Y	1		-448,594.00
4050	4251	D	E			F		DISC				X			U		Y	1		-1,015,232.00
Sub-Total, 4050																				-1,463,826.00

4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,463,826.00

4070, Disc: Budget authority, net																				=====
																				645,856,000.00

4080, Disc: Outlays, net																				=====
																				260,333,474.21

4180, Budget authority, net (disc. and mand.)																				=====
																				645,856,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				260,333,474.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /09-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,766,968.84
3000	4901	C	B									X		E		N	1		29,411,518.86
Sub-Total, 3000																			36,178,487.70
3010	4251	D	B			F		DISC				X		E		N	1		-96,224.42
3020, Obligated balance, start of year (net)																			=====
																			36,082,263.28
3031	4801	C	B									X		E		N	1		-6,766,968.84
3031	4801	C	E									X		E		N	1		426,191.19
3031	4802	C	B					DISC				X		E		N	1		-343,593.36
3031	4802	C	E					DISC				X		E		N	1		44,618.24
3031	4881	C	E									X		E		N			3,792,804.88
3031	4901	C	B									X		E		N	1		-29,411,518.86
3031	4901	C	E									X		E		N	1		11,873,256.79
3031	4902	C	E					DISC				X		E		N			22,649,254.78
3031	4981	C	E									X		E		N			2,491,170.90
Sub-Total, 3031																			4,755,215.72
3040	4802	C	B					DISC				X		E		N	1		343,593.36
3040	4802	C	E					DISC				X		E		N	1		-44,618.24
3040	4902	C	E					DISC				X		E		N			-22,649,254.78
Sub-Total, 3040																			-22,350,279.66
3051	4251	D	B			F		DISC				X		E		N	1		96,224.42
3051	4251	D	E			F		DISC				X		E		N	1		-6,492.00
Sub-Total, 3051																			89,732.42
3081	4871	D	E									X		E		N			-4,011,243.41
3081	4971	D	E									X		E		N			-1,279,834.20
Sub-Total, 3081																			-5,291,077.61
3090	4801	C	E											E		N	1		426,191.19
3090	4871	D	E											E		N			-4,011,243.41
3090	4881	C	E											E		N			3,792,804.88
3090	4901	C	E											E		N	1		11,873,256.79
3090	4971	D	E											E		N			-1,279,834.20
3090	4981	C	E											E		N			2,491,170.90
Sub-Total, 3090																			13,292,346.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /09-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-6,492.00
3100, Obligated balance, end of year (net)																				=====
																				13,285,854.15

BA & O, Net

4011	4802	C	B					DISC					X			E		N	1	-343,593.36
4011	4802	C	E					DISC					X			E		N	1	44,618.24
4011	4902	C	E					DISC					X			E		N		22,649,254.78
Sub-Total, 4011																				22,350,279.66
4020, Disc: Total outlays, gross																				=====
																				22,350,279.66
4030	4252	D	E			F		DISC					X			E		N		-89,732.42
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-89,732.42
4052	4252	D	E			F		DISC					X			E		N		89,732.42
4060, Disc: Additional offsets against BA only (total)																				=====
																				89,732.42
4080, Disc: Outlays, net																				=====
																				22,260,547.24
4190, Outlays, net (disc. and mand.)																				=====
																				22,260,547.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		760,979.17
3000	4901	C	B									X		E		N	1		13,996,379.41
Sub-Total, 3000																			14,757,358.58
3010	4251	C	B				E	DISC				X		E		N	1		19,318.75
3020, Obligated balance, start of year (net)																			=====
																			14,776,677.33
3031	4801	C	B									X		E		N	1		-760,979.17
3031	4801	C	E									X		E		N	1		858,861.49
3031	4802	C	B					DISC				X		E		N	1		-239,685.90
3031	4802	C	E					DISC				X		E		N	1		227,317.21
3031	4881	C	E									X		E		N			199,338.77
3031	4901	C	B									X		E		N	1		-13,996,379.41
3031	4901	C	E									X		E		N	1		13,820,740.97
3031	4902	C	E					DISC				X		E		N			54,071.32
3031	4981	C	E									X		E		N			16,004.17
Sub-Total, 3031																			179,289.45
3040	4802	C	B					DISC				X		E		N	1		239,685.90
3040	4802	C	E					DISC				X		E		N	1		-227,317.21
3040	4902	C	E					DISC				X		E		N			-54,071.32
Sub-Total, 3040																			-41,702.63
3051	4251	C	B				E	DISC				X		E		N	1		-19,318.75
3051	4251	C	E				E	DISC				X		E		N	1		19,318.75
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-299,420.09
3081	4971	D	E									X		E		N			-11,560.86
Sub-Total, 3081																			-310,980.95
3090	4801	C	E											E		N	1		858,861.49
3090	4871	D	E											E		N			-299,420.09
3090	4881	C	E											E		N			199,338.77
3090	4901	C	E											E		N	1		13,820,740.97
3090	4971	D	E											E		N			-11,560.86
3090	4981	C	E											E		N			16,004.17
Sub-Total, 3090																			14,583,964.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC							E		N	1	19,318.75
3100, Obligated balance, end of year (net)																			=====
																			14,603,283.20

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	-239,685.90
4011	4802	C	E					DISC				X		E			N	1	227,317.21
4011	4902	C	E					DISC				X		E			N		54,071.32
Sub-Total, 4011																			41,702.63
4020, Disc: Total outlays, gross																			=====
																			41,702.63
4080, Disc: Outlays, net																			=====
																			41,702.63
4190, Outlays, net (disc. and mand.)																			=====
																			41,702.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /07-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		755,067.88
3000	4901	C	B									X		E		N	1		6,955,903.33
Sub-Total, 3000																			7,710,971.21
3010	4251	D	B			E		DISC				X		E		N	1		-115,132.30
3020, Obligated balance, start of year (net)																			=====
																			7,595,838.91
3031	4801	C	B									X		E		N	1		-755,067.88
3031	4801	C	E									X		E		N	1		738,181.39
3031	4802	C	B					DISC				X		E		N	1		-139,965.82
3031	4802	C	E					DISC				X		E		N	1		129,436.91
3031	4881	C	E									X		E		N			30,738.01
3031	4901	C	B									X		E		N	1		-6,955,903.33
3031	4901	C	E									X		E		N	1		6,984,655.04
3031	4902	D	E					DISC				X		E		N			-1,336.31
3031	4981	C	E									X		E		N			8,448.50
Sub-Total, 3031																			39,186.51
3040	4802	C	B					DISC				X		E		N	1		139,965.82
3040	4802	C	E					DISC				X		E		N	1		-129,436.91
3040	4902	D	E					DISC				X		E		N			1,336.31
Sub-Total, 3040																			11,865.22
3051	4251	D	B			E		DISC				X		E		N	1		115,132.30
3081	4871	D	E									X		E		N			-3,350.31
3081	4971	D	E									X		E		N			-132.00
Sub-Total, 3081																			-3,482.31
3090	4801	C	E											E		N	1		738,181.39
3090	4871	D	E											E		N			-3,350.31
3090	4881	C	E											E		N			30,738.01
3090	4901	C	E											E		N	1		6,984,655.04
3090	4971	D	E											E		N			-132.00
3090	4981	C	E											E		N			8,448.50
Sub-Total, 3090																			7,758,540.63
3100, Obligated balance, end of year (net)																			=====
																			7,758,540.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /07-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-139,965.82
4011	4802	C	E					DISC				X			E		N	1		129,436.91
4011	4902	D	E					DISC				X			E		N			-1,336.31
Sub-Total, 4011																			-11,865.22	
4020, Disc: Total outlays, gross																			=====	
																			-11,865.22	
4033	4252	D	E			X		DISC				X			E		N			-115,132.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-115,132.30	
4052	4252	D	E			X		DISC				X			E		N			115,132.30
4060, Disc: Additional offsets against BA only (total)																			=====	
																			115,132.30	
4080, Disc: Outlays, net																			=====	
																			-126,997.52	
4190, Outlays, net (disc. and mand.)																			=====	
																			-126,997.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /06-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			E		N	1		-64,738.85
3000	4901	C	B									X			E		N	1		3,657,817.21
Sub-Total, 3000																				3,593,078.36

3020, Obligated balance, start of year (net) =====
3,593,078.36

3031	4801	D	B									X			E		N	1		64,738.85
3031	4801	D	E									X			E		N	1		-79,755.06
3031	4802	C	B					DISC				X			E		N	1		-71,587.55
3031	4802	C	E					DISC				X			E		N	1		71,587.55
3031	4881	C	E									X			E		N			14,225.01
3031	4901	C	B									X			E		N	1		-3,657,817.21
3031	4901	C	E									X			E		N	1		3,655,754.40
3031	4902	C	E					DISC				X			E		N			17,079.02
3031	4981	C	E									X			E		N			20,531.00
Sub-Total, 3031																				34,756.01

3040	4802	C	B					DISC				X			E		N	1		71,587.55
3040	4802	C	E					DISC				X			E		N	1		-71,587.55
3040	4902	C	E					DISC				X			E		N			-17,079.02
Sub-Total, 3040																				-17,079.02

3081	4871	D	E									X			E		N			-712.80
3090	4801	D	E												E		N	1		-79,755.06
3090	4871	D	E												E		N			-712.80
3090	4881	C	E												E		N			14,225.01
3090	4901	C	E												E		N	1		3,655,754.40
3090	4981	C	E												E		N			20,531.00
Sub-Total, 3090																				3,610,042.55

3100, Obligated balance, end of year (net) =====
3,610,042.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /06-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-71,587.55
4011	4802	C	E					DISC				X			E		N	1		71,587.55
4011	4902	C	E					DISC				X			E		N			17,079.02
Sub-Total, 4011																				17,079.02
4020, Disc: Total outlays, gross																				=====
																				17,079.02
4080, Disc: Outlays, net																				=====
																				17,079.02
4190, Outlays, net (disc. and mand.)																				=====
																				17,079.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /05-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-81,580.54
3000	4901	C	B									X		E		N	1		166,023.91
Sub-Total, 3000																			84,443.37
3020, Obligated balance, start of year (net)																			=====
																			84,443.37
3031	4801	D	B									X		E		N	1		81,580.54
3031	4801	D	E									X		E		N	1		-81,580.54
3031	4802	C	B					DISC				X		E		N	1		-81,580.54
3031	4802	C	E					DISC				X		E		N	1		81,580.54
3031	4901	C	B									X		E		N	1		-166,023.91
3031	4901	C	E									X		E		N	1		164,138.84
3031	4902	C	E					DISC				X		E		N			1,885.07
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		81,580.54
3040	4802	C	E					DISC				X		E		N	1		-81,580.54
3040	4902	C	E					DISC				X		E		N			-1,885.07
Sub-Total, 3040																			-1,885.07
3090	4801	D	E											E		N	1		-81,580.54
3090	4901	C	E											E		N	1		164,138.84
Sub-Total, 3090																			82,558.30
3100, Obligated balance, end of year (net)																			=====
																			82,558.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Marine Corps
 Treasury Account: Reserve Personnel, Marine Corps
 Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /05-1108 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-81,580.54
4011	4802	C	E					DISC				X			E		N	1		81,580.54
4011	4902	C	E					DISC				X			E		N			1,885.07
Sub-Total, 4011																				1,885.07
4020, Disc: Total outlays, gross																				=====
																				1,885.07
4080, Disc: Outlays, net																				=====
																				1,885.07
4190, Outlays, net (disc. and mand.)																				=====
																				1,885.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Marine Corps
 Treasury Account:
 Budget Account Id: 007-05-1108 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				344,243,537.42
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				644,837,000.00
1121, BA: Disc: Approps transferred from other accounts																				1,019,000.00
1160, BA: Disc: Appropriation (total)																				645,856,000.00
1700, BA: Disc: Spending auth: Collected																				273,217.48
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				1,463,826.00
1750, BA: Disc: Spending auth: Total																				1,737,043.48
1900, Budget authority total (disc. and mand.)																				647,593,043.48
1930, Total budgetary resources avail (disc. and mand.)																				647,593,043.48
1940, Unobligated balance expiring (memorandum)																				-303,349,506.06

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Reserve Personnel, Marine Corps
Treasury Account:
Budget Account Id: 007-05-1108 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																				===== 647,593,043.48
4010																				260,606,691.69
4011																				22,399,081.16
4020																				===== 283,005,772.85
4030																				-335,525.42
4033																				-142,556.78
4040																				===== -478,082.20
4050																				-1,463,826.00
4052																				204,864.72
4060																				===== -1,258,961.28
4070																				===== 645,856,000.00
4080																				===== 282,527,690.65
4180																				===== 645,856,000.00
4190																				===== 282,527,690.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /10-1003 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X		U		Y			128,897,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		128,897,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			128,897,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			128,897,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			128,897,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			128,897,000.00
3040	4902	C	E					DISC				X		U		Y			-128,897,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			128,897,000.00
4010	4902	C	E					DISC				X		U		Y			128,897,000.00
4020, Disc: Total outlays, gross																			=====
																			128,897,000.00
4070, Disc: Budget authority, net																			=====
																			128,897,000.00
4080, Disc: Outlays, net																			=====
																			128,897,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			128,897,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			128,897,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /10-1003 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1003 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /10-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-1,088,745.14
0900	4802	C	E					DISC				X			U		Y	1		2,379,751.85
0900	4901	C	E									X			U		Y	1		2,666,325.12
0900	4901	C	E									X			U		Y	1		197,413,632.84
0900	4902	C	E					DISC				X			U		Y			653,984,977.27
0900	4902	C	E					DISC				X			U		Y			83,674.88
Sub-Total, 0900																			855,439,616.82	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,609,234,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			2,956,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,612,190,000.00	
1700	4252	D	E			F		DISC				X			U		Y			83,674.88
1701	4251	D	E			F		DISC				X			U		Y	1		2,666,325.12
1750, BA: Disc: Spending auth: Total																			=====	
																			2,750,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,614,940,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,614,940,000.00	
1940	4510	D	E		A										U		Y			7,419,000.00
1940	4510	C	E		S										U		Y			-732,201,000.00
1940	4610	C	E		A										U		Y			-30,692,851.36
1940	4700	C	E		A										U		Y			-4,025,531.82
Sub-Total, 1940																			-759,500,383.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /10-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	D	E									X		U		Y	1		-1,088,745.14
3030	4802	C	E					DISC				X		U		Y	1		2,379,751.85
3030	4901	C	E									X		U		Y	1		2,666,325.12
3030	4901	C	E									X		U		Y	1		197,413,632.84
3030	4902	C	E					DISC				X		U		Y			653,984,977.27
3030	4902	C	E					DISC				X		U		Y			83,674.88
Sub-Total, 3030																			855,439,616.82
3040	4802	C	E					DISC				X		U		Y	1		-2,379,751.85
3040	4902	C	E					DISC				X		U		Y			-653,984,977.27
3040	4902	C	E					DISC				X		U		Y			-83,674.88
Sub-Total, 3040																			-656,448,404.00
3050	4251	D	E			F		DISC				X		U		Y	1		-2,666,325.12
3090	4801	D	E											U		Y	1		-1,088,745.14
3090	4901	C	E											U		Y	1		2,666,325.12
3090	4901	C	E											U		Y	1		197,413,632.84
Sub-Total, 3090																			198,991,212.82
3091	4251	D	E			F		DISC						U		Y	1		-2,666,325.12
3100, Obligated balance, end of year (net)																			=====
																			196,324,887.70

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,614,940,000.00
4010	4802	C	E					DISC				X		U		Y	1		2,379,751.85
4010	4902	C	E					DISC				X		U		Y			653,984,977.27
4010	4902	C	E					DISC				X		U		Y			83,674.88
Sub-Total, 4010																			656,448,404.00
4020, Disc: Total outlays, gross																			=====
																			656,448,404.00
4030	4252	D	E			F		DISC				X		U		Y			-83,674.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-83,674.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /10-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		Y	1		-2,666,325.12
4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,666,325.12
4070, Disc: Budget authority, net																				=====
																				1,612,190,000.00
4080, Disc: Outlays, net																				=====
																				656,364,729.12
4180, Budget authority, net (disc. and mand.)																				=====
																				1,612,190,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				656,364,729.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,496,525.70
3000	4901	C	B									X			E		N	1		684,317.70
3000	4901	C	B									X			E		N	1		97,163,151.91
Sub-Total, 3000																			101,343,995.31	
3010	4251	D	B			F		DISC				X			E		N	1		-684,317.70
3020, Obligated balance, start of year (net)																			=====	
																				100,659,677.61
3031	4801	C	B									X			E		N	1		-3,496,525.70
3031	4801	C	E									X			E		N	1		406,617.78
3031	4802	C	B					DISC				X			E		N	1		-3,860,949.49
3031	4802	C	E					DISC				X			E		N	1		907,154.03
3031	4901	C	B									X			E		N	1		-684,317.70
3031	4901	C	B									X			E		N	1		-97,163,151.91
3031	4901	C	E									X			E		N	1		57,105,402.70
3031	4901	C	E									X			E		N	1		293,424.43
3031	4902	C	E					DISC				X			E		N			398,829.23
3031	4902	C	E					DISC				X			E		N			85,170,115.49
Sub-Total, 3031																			39,076,598.86	
3040	4802	C	B					DISC				X			E		N	1		3,860,949.49
3040	4802	C	E					DISC				X			E		N	1		-907,154.03
3040	4902	C	E					DISC				X			E		N			-398,829.23
3040	4902	C	E					DISC				X			E		N			-85,170,115.49
Sub-Total, 3040																			-82,615,149.26	
3051	4251	D	B			F		DISC				X			E		N	1		684,317.70
3051	4251	D	E			F		DISC				X			E		N	1		-285,488.47
Sub-Total, 3051																			398,829.23	
3081	4871	D	E									X			E		N			-237,247.61
3081	4971	D	E									X			E		N			-47,299,483.94
Sub-Total, 3081																			-47,536,731.55	
3090	4801	C	E												E		N	1		406,617.78
3090	4871	D	E												E		N			-237,247.61
3090	4901	C	E												E		N	1		57,105,402.70
3090	4901	C	E												E		N	1		293,424.43
3090	4971	D	E												E		N			-47,299,483.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /09-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			10,268,713.36
3091	4251	D	E			F		DISC				X		E		N	1		-285,488.47
3100, Obligated balance, end of year (net)																			=====
																			9,983,224.89

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-3,860,949.49
4011	4802	C	E					DISC				X		E		N	1		907,154.03
4011	4902	C	E					DISC				X		E		N			398,829.23
4011	4902	C	E					DISC				X		E		N			85,170,115.49
Sub-Total, 4011																			82,615,149.26
4020, Disc: Total outlays, gross																			=====
																			82,615,149.26
4030	4252	D	E			F		DISC				X		E		N			-398,829.23
4033	4972	D	E			X		DISC				X		E		N			-588,144.72
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-986,973.95
4052	4252	D	E			F		DISC				X		E		N			398,829.23
4052	4972	D	E			X		DISC				X		E		N			588,144.72
Sub-Total, 4052																			986,973.95
4060, Disc: Additional offsets against BA only (total)																			=====
																			986,973.95
4080, Disc: Outlays, net																			=====
																			81,628,175.31
4190, Outlays, net (disc. and mand.)																			=====
																			81,628,175.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		39,477.51
3000	4901	C	B									X		E		N	1		94,921.86
3000	4901	C	B									X		E		N	1		4,621,025.09
Sub-Total, 3000																			4,755,424.46
3010	4251	D	B			F		DISC				X		E		N	1		-94,921.86
3020, Obligated balance, start of year (net)																			=====
																			4,660,502.60
3031	4801	C	B									X		E		N	1		-39,477.51
3031	4801	C	E									X		E		N	1		34,951.85
3031	4802	C	B					DISC				X		E		N	1		-381,061.32
3031	4802	C	E					DISC				X		E		N	1		368,650.12
3031	4901	C	B									X		E		N	1		-94,921.86
3031	4901	C	B									X		E		N	1		-4,621,025.09
3031	4901	C	E									X		E		N	1		94,921.86
3031	4901	C	E									X		E		N	1		6,424,076.05
3031	4902	C	E					DISC				X		E		N			430,151.27
Sub-Total, 3031																			2,216,265.37
3040	4802	C	B					DISC				X		E		N	1		381,061.32
3040	4802	C	E					DISC				X		E		N	1		-368,650.12
3040	4902	C	E					DISC				X		E		N			-430,151.27
Sub-Total, 3040																			-417,740.07
3051	4251	D	B			F		DISC				X		E		N	1		94,921.86
3051	4251	D	E			F		DISC				X		E		N	1		-94,921.86
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-15,201.52
3081	4971	D	E									X		E		N			-2,780,715.66
Sub-Total, 3081																			-2,795,917.18
3090	4801	C	E											E		N	1		34,951.85
3090	4871	D	E											E		N			-15,201.52
3090	4901	C	E											E		N	1		94,921.86
3090	4901	C	E											E		N	1		6,424,076.05
3090	4971	D	E											E		N			-2,780,715.66
Sub-Total, 3090																			3,758,032.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-94,921.86
3100, Obligated balance, end of year (net)																				=====
																				3,663,110.72

BA & O, Net

4011	4802	C	B					DISC				X				E		N	1	-381,061.32
4011	4802	C	E					DISC				X				E		N	1	368,650.12
4011	4902	C	E					DISC				X				E		N		430,151.27
Sub-Total, 4011																				417,740.07
4020, Disc: Total outlays, gross																				=====
																				417,740.07
4033	4972	D	E			X		DISC				X				E		N		-179,677.55
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-179,677.55
4052	4972	D	E			X		DISC				X				E		N		179,677.55
4060, Disc: Additional offsets against BA only (total)																				=====
																				179,677.55
4080, Disc: Outlays, net																				=====
																				238,062.52
4190, Outlays, net (disc. and mand.)																				=====
																				238,062.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		6,061,580.21
3000	4901	C	B									X			E		N	1		50,189.45
3000	4901	C	B									X			E		N	1		3,316,056.62
Sub-Total, 3000																				9,427,826.28
3010	4251	D	B			F		DISC				X			E		N	1		-50,189.45
3020, Obligated balance, start of year (net)																				=====
																				9,377,636.83
3031	4801	C	B									X			E		N	1		-6,061,580.21
3031	4801	C	E									X			E		N	1		4,206,511.44
3031	4802	C	B					DISC				X			E		N	1		-93,958.69
3031	4802	C	E					DISC				X			E		N	1		152,046.29
3031	4901	C	B									X			E		N	1		-50,189.45
3031	4901	C	B									X			E		N	1		-3,316,056.62
3031	4901	C	E									X			E		N	1		3,312,299.58
3031	4901	C	E									X			E		N	1		50,189.45
3031	4902	C	E					DISC				X			E		N			1,915,378.33
Sub-Total, 3031																				114,640.12
3040	4802	C	B					DISC				X			E		N	1		93,958.69
3040	4802	C	E					DISC				X			E		N	1		-152,046.29
3040	4902	C	E					DISC				X			E		N			-1,915,378.33
Sub-Total, 3040																				-1,973,465.93
3051	4251	D	B			F		DISC				X			E		N	1		50,189.45
3051	4251	D	E			F		DISC				X			E		N	1		-50,189.45
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-48,456.28
3081	4971	D	E									X			E		N			-153,112.29
Sub-Total, 3081																				-201,568.57
3090	4801	C	E												E		N	1		4,206,511.44
3090	4871	D	E												E		N			-48,456.28
3090	4901	C	E												E		N	1		3,312,299.58
3090	4901	C	E												E		N	1		50,189.45
3090	4971	D	E												E		N			-153,112.29
Sub-Total, 3090																				7,367,431.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-50,189.45
3100, Obligated balance, end of year (net)																				=====
																				7,317,242.45

BA & O, Net

4011	4802	C	B					DISC				X				E		N	1	-93,958.69
4011	4802	C	E					DISC				X				E		N	1	152,046.29
4011	4902	C	E					DISC				X				E		N		1,915,378.33
Sub-Total, 4011																				1,973,465.93
4020, Disc: Total outlays, gross																				=====
																				1,973,465.93
4033	4972	D	E			X		DISC				X				E		N		-24,034.83
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-24,034.83
4052	4972	D	E			X		DISC				X				E		N		24,034.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				24,034.83
4080, Disc: Outlays, net																				=====
																				1,949,431.10
4190, Outlays, net (disc. and mand.)																				=====
																				1,949,431.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		104,667.18
3000	4901	D	B									X		E		N	1		-10,762.50
3000	4901	C	B									X		E		N	1		1,477,382.25
Sub-Total, 3000																			1,571,286.93
3010	4251	C	B			F		DISC				X		E		N	1		10,762.50
3020, Obligated balance, start of year (net)																			=====
																			1,582,049.43
3031	4801	C	B									X		E		N	1		-104,667.18
3031	4801	C	E									X		E		N	1		15,529.79
3031	4802	C	B					DISC				X		E		N	1		-41,319.87
3031	4802	C	E					DISC				X		E		N	1		89,409.21
3031	4901	D	B									X		E		N	1		10,762.50
3031	4901	C	B									X		E		N	1		-1,477,382.25
3031	4901	D	E									X		E		N	1		-10,762.50
3031	4901	C	E									X		E		N	1		1,721,885.86
3031	4902	D	E					DISC				X		E		N			-25,202.07
Sub-Total, 3031																			178,253.49
3040	4802	C	B					DISC				X		E		N	1		41,319.87
3040	4802	C	E					DISC				X		E		N	1		-89,409.21
3040	4902	D	E					DISC				X		E		N			25,202.07
Sub-Total, 3040																			-22,887.27
3051	4251	C	B			F		DISC				X		E		N	1		-10,762.50
3051	4251	C	E			F		DISC				X		E		N	1		10,762.50
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-42,442.85
3081	4971	D	E									X		E		N			-173,064.20
Sub-Total, 3081																			-215,507.05
3090	4801	C	E											E		N	1		15,529.79
3090	4871	D	E											E		N			-42,442.85
3090	4901	D	E											E		N	1		-10,762.50
3090	4901	C	E											E		N	1		1,721,885.86
3090	4971	D	E											E		N			-173,064.20
Sub-Total, 3090																			1,511,146.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC						E		N	1		10,762.50
3100, Obligated balance, end of year (net)																			=====
																			1,521,908.60

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-41,319.87
4011	4802	C	E					DISC				X		E		N	1		89,409.21
4011	4902	D	E					DISC				X		E		N			-25,202.07
Sub-Total, 4011																			22,887.27
4020, Disc: Total outlays, gross																			=====
																			22,887.27
4033	4972	D	E			X		DISC				X		E		N			-10,164.70
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-10,164.70
4052	4972	D	E			X		DISC				X		E		N			10,164.70
4060, Disc: Additional offsets against BA only (total)																			=====
																			10,164.70
4080, Disc: Outlays, net																			=====
																			12,722.57
4190, Outlays, net (disc. and mand.)																			=====
																			12,722.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /05-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		66,059.88
3000	4901	C	B									X		E		N	1		1,637.99
3000	4901	C	B									X		E		N	1		1,028,548.53
Sub-Total, 3000																			1,096,246.40
3010	4251	D	B			F		DISC				X		E		N	1		-1,637.99
3020, Obligated balance, start of year (net)																			=====
																			1,094,608.41
3031	4801	C	B									X		E		N	1		-66,059.88
3031	4801	C	E									X		E		N	1		7,698.61
3031	4802	C	B					DISC				X		E		N	1		-20,190.88
3031	4802	C	E					DISC				X		E		N	1		78,552.15
3031	4901	C	B									X		E		N	1		-1,637.99
3031	4901	C	B									X		E		N	1		-1,028,548.53
3031	4901	C	E									X		E		N	1		1,093,624.45
3031	4901	C	E									X		E		N	1		1,637.99
3031	4902	D	E					DISC				X		E		N			-45,605.77
Sub-Total, 3031																			19,470.15
3040	4802	C	B					DISC				X		E		N	1		20,190.88
3040	4802	C	E					DISC				X		E		N	1		-78,552.15
3040	4902	D	E					DISC				X		E		N			45,605.77
Sub-Total, 3040																			-12,755.50
3051	4251	D	B			F		DISC				X		E		N	1		1,637.99
3051	4251	D	E			F		DISC				X		E		N	1		-1,637.99
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-6,111.83
3081	4971	D	E									X		E		N			-28,053.93
Sub-Total, 3081																			-34,165.76
3090	4801	C	E											E		N	1		7,698.61
3090	4871	D	E											E		N			-6,111.83
3090	4901	C	E											E		N	1		1,093,624.45
3090	4901	C	E											E		N	1		1,637.99
3090	4971	D	E											E		N			-28,053.93
Sub-Total, 3090																			1,068,795.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Reserve Personnel, Air Force
 Treasury Account: Reserve Personnel, Air Force
 Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /05-3700 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-1,637.99
3100, Obligated balance, end of year (net)																			=====
																			1,067,157.30

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-20,190.88
4011	4802	C	E					DISC				X		E		N	1		78,552.15
4011	4902	D	E					DISC				X		E		N			-45,605.77
Sub-Total, 4011																			12,755.50
4020, Disc: Total outlays, gross																			=====
																			12,755.50
4033	4972	D	E			X		DISC				X		E		N			-4,084.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,084.28
4052	4972	D	E			X		DISC				X		E		N			4,084.28
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,084.28
4080, Disc: Outlays, net																			=====
																			8,671.22
4190, Outlays, net (disc. and mand.)																			=====
																			8,671.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Reserve Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3700 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																					855,439,616.82
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					1,609,234,000.00
1121, BA: Disc: Approps transferred from other accounts																					2,956,000.00
1160, BA: Disc: Appropriation (total)																					1,612,190,000.00
1700, BA: Disc: Spending auth: Collected																					83,674.88
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					2,666,325.12
1750, BA: Disc: Spending auth: Total																					2,750,000.00
1900, Budget authority total (disc. and mand.)																					1,614,940,000.00
1930, Total budgetary resources avail (disc. and mand.)																					1,614,940,000.00
1940, Unobligated balance expiring (memorandum)																					-759,500,383.18

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OFFICE OF MANAGEMENT AND BUDGET
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to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Reserve Personnel, Air Force
Treasury Account:
Budget Account Id: 007-05-3700 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 1,614,940,000.00
Disc: Budget authority, gross																				
4010																				656,448,404.00
Disc: Outlays from new authority																				
4011																				85,041,998.03
Disc: Outlays from balances																				
4020																				===== 741,490,402.03
Disc: Total outlays, gross																				
4030																				-482,504.11
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-806,106.08
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -1,288,610.19
Disc: Offsets against gross BA and outlays (total)																				
4050																				-2,666,325.12
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				1,204,935.31
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -1,461,389.81
Disc: Additional offsets against BA only (total)																				
4070																				===== 1,612,190,000.00
Disc: Budget authority, net																				
4080																				===== 740,201,791.84
Disc: Outlays, net																				
4180																				===== 1,612,190,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 740,201,791.84
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
 Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /10-1008 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X		U		Y			225,191,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		225,191,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			225,191,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			225,191,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			225,191,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			225,191,000.00
3040	4902	C	E					DISC				X		U		Y			-225,191,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			225,191,000.00
4010	4902	C	E					DISC				X		U		Y			225,191,000.00
4020, Disc: Total outlays, gross																			=====
																			225,191,000.00
4070, Disc: Budget authority, net																			=====
																			225,191,000.00
4080, Disc: Outlays, net																			=====
																			225,191,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			225,191,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			225,191,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /10-1008 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 007-05-1008 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																				225,191,000.00
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				225,191,000.00
1160, BA: Disc: Appropriation (total)																				225,191,000.00
1900, Budget authority total (disc. and mand.)																				225,191,000.00
1930, Total budgetary resources avail (disc. and mand.)																				225,191,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				225,191,000.00
3040, Ob Bal: Outlays (gross)																				-225,191,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				225,191,000.00
4010, Disc: Outlays from new authority																				225,191,000.00
4020, Disc: Total outlays, gross																				225,191,000.00
4070, Disc: Budget authority, net																				225,191,000.00
4080, Disc: Outlays, net																				225,191,000.00

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Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1008 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		614,271,230.91
0900	4801	C	E									X			U		Y	1		10,214,851.30
0900	4802	C	E					DISC				X			U		Y	1		31,895.66
0900	4802	C	E					DISC				X			U		Y	1		4,940,037.30
0900	4901	C	E									X			U		Y	1		41,713,213.72
0900	4901	C	E									X			U		Y	1		634,532.97
0900	4902	C	E					DISC				X			U		Y			3,320,783,686.82
0900	4902	C	E					DISC				X			U		Y			7,409,023.41
Sub-Total, 0900																			3,999,998,472.09	

Schedule of Budgetary Resources

1011	4190	D	E						21	2060		X			U		Y			487,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				487,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		8,371,871,000.00
1121	4170	D	E	P				DISC	21	2060		X			U		Y			166,098,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				8,537,969,000.00
1700	4252	D	E			X		DISC				X			U		Y			206,307.61
1701	4221	D	E			F		DISC				X			U		Y	1		10,247,226.96
1701	4251	D	E			F		DISC				X			U		Y	1		7,844,211.11
1701	4251	C	E			E		DISC				X			U		Y	1		-6,962.34
Sub-Total, 1701																			18,084,475.73	
1750, BA: Disc: Spending auth: Total																				=====
																				18,290,783.34
1900, Budget authority total (disc. and mand.)																				=====
																				8,556,259,783.34
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,556,746,783.34
1940	4510	C	E		A										U		Y			-127,449,000.00
1940	4510	C	E		S										U		Y			-4,231,871,000.00
1940	4610	C	E		A										U		Y			-197,428,311.25

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1940																			-4,556,748,311.25

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		614,271,230.91
3030	4801	C	E									X		U		Y	1		10,214,851.30
3030	4802	C	E					DISC				X		U		Y	1		31,895.66
3030	4802	C	E					DISC				X		U		Y	1		4,940,037.30
3030	4901	C	E									X		U		Y	1		41,713,213.72
3030	4901	C	E									X		U		Y	1		634,532.97
3030	4902	C	E					DISC				X		U		Y			3,320,783,686.82
3030	4902	C	E					DISC				X		U		Y			7,409,023.41
Sub-Total, 3030																			3,999,998,472.09
3040	4802	C	E					DISC				X		U		Y	1		-31,895.66
3040	4802	C	E					DISC				X		U		Y	1		-4,940,037.30
3040	4902	C	E					DISC				X		U		Y			-3,320,783,686.82
3040	4902	C	E					DISC				X		U		Y			-7,409,023.41
Sub-Total, 3040																			-3,333,164,643.19
3050	4221	D	E			F		DISC				X		U		Y	1		-10,247,226.96
3050	4251	D	E			F		DISC				X		U		Y	1		-7,844,211.11
3050	4251	C	E			E		DISC				X		U		Y	1		6,962.34
Sub-Total, 3050																			-18,084,475.73
3090	4801	C	E											U		Y	1		614,271,230.91
3090	4801	C	E											U		Y	1		10,214,851.30
3090	4901	C	E											U		Y	1		41,713,213.72
3090	4901	C	E											U		Y	1		634,532.97
Sub-Total, 3090																			666,833,828.90
3091	4221	D	E			F		DISC						U		Y	1		-10,247,226.96
3091	4251	D	E			F		DISC						U		Y	1		-7,844,211.11
3091	4251	C	E			E		DISC						U		Y	1		6,962.34
Sub-Total, 3091																			-18,084,475.73
3100, Obligated balance, end of year (net)																			=====
																			648,749,353.17

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /10-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				8,556,259,783.34

4010	4802	C	E					DISC				X			U		Y	1		31,895.66
4010	4802	C	E					DISC				X			U		Y	1		4,940,037.30
4010	4902	C	E					DISC				X			U		Y			3,320,783,686.82
4010	4902	C	E					DISC				X			U		Y			7,409,023.41
Sub-Total, 4010																				3,333,164,643.19

4020, Disc: Total outlays, gross																				=====
																				3,333,164,643.19

4033	4252	D	E			X		DISC				X			U		Y			-206,307.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-206,307.61

4050	4221	D	E			F		DISC				X			U		Y	1		-10,247,226.96
4050	4251	C	E			E		DISC				X			U		Y	1		6,962.34
4050	4251	D	E			F		DISC				X			U		Y	1		-7,844,211.11
Sub-Total, 4050																				-18,084,475.73

4060, Disc: Additional offsets against BA only (total)																				=====
																				-18,084,475.73

4070, Disc: Budget authority, net																				=====
																				8,537,969,000.00

4080, Disc: Outlays, net																				=====
																				3,332,958,335.58

4180, Budget authority, net (disc. and mand.)																				=====
																				8,537,969,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				3,332,958,335.58

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		213,834,439.24
3000	4801	C	B									X			E		N	1		6,249,586.85
3000	4901	C	B									X			E		N	1		365,683,354.22
3000	4901	C	B									X			E		N	1		2,703,680.44
Sub-Total, 3000																			588,471,060.75	

3010	4221	D	B			F		DISC				X			E		N	1		-5,860,706.49
3010	4221	D	B			E		DISC				X			E		N	1		-569,782.02
3010	4251	D	B			E		DISC				X			E		N	1		-1,295,884.07
3010	4251	D	B			F		DISC				X			E		N	1		-4,525,856.97
Sub-Total, 3010																			-12,252,229.55	

3020, Obligated balance, start of year (net) =====
576,218,831.20

3031	4801	C	B									X			E		N	1		-213,834,439.24
3031	4801	C	B									X			E		N	1		-6,249,586.85
3031	4801	C	E									X			E		N	1		5,513,631.47
3031	4801	D	E									X			E		N	1		-189,253,012.33
3031	4802	C	B					DISC				X			E		N	1		-83,851,326.61
3031	4802	C	B					DISC				X			E		N	1		-233,628.28
3031	4802	C	E					DISC				X			E		N	1		137,510,942.57
3031	4802	C	E					DISC				X			E		N	1		229,587.82
3031	4881	C	E									X			E		N			3,369,282.96
3031	4881	C	E									X			E		N			1,312,315,611.82
3031	4901	C	B									X			E		N	1		-365,683,354.22
3031	4901	C	B									X			E		N	1		-2,703,680.44
3031	4901	C	E									X			E		N	1		3,181,168.65
3031	4901	C	E									X			E		N	1		182,862.86
3031	4901	C	E									X			E		N	1		161,688,543.14
3031	4902	C	E					DISC				X			E		N			553,504,501.94
3031	4902	C	E					DISC				X			E		N			262,507.63
3031	4902	D	E					DISC				X			E		N			-182,862.86
Sub-Total, 3031																			1,315,766,750.03	

3040	4802	C	B					DISC				X			E		N	1		83,851,326.61
3040	4802	C	B					DISC				X			E		N	1		233,628.28
3040	4802	C	E					DISC				X			E		N	1		-137,510,942.57
3040	4802	C	E					DISC				X			E		N	1		-229,587.82
3040	4902	C	E					DISC				X			E		N			-553,504,501.94

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 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /09-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-262,507.63
3040	4902	D	E					DISC				X			E		N			182,862.86
Sub-Total, 3040																				-607,239,722.21
3051	4221	D	B			E		DISC				X			E		N	1		569,782.02
3051	4221	D	B			F		DISC				X			E		N	1		5,860,706.49
3051	4221	D	E			F		DISC				X			E		N	1		-5,342,295.94
3051	4221	D	E			E		DISC				X			E		N	1		-564,862.20
3051	4251	D	B			E		DISC				X			E		N	1		1,295,884.07
3051	4251	D	B			F		DISC				X			E		N	1		4,525,856.97
3051	4251	D	E			E		DISC				X			E		N	1		-1,302,850.14
3051	4251	D	E			F		DISC				X			E		N	1		-971,703.88
Sub-Total, 3051																				4,070,517.39
3081	4871	D	E									X			E		N			-1,295,214,349.00
3090	4801	C	E												E		N	1		5,513,631.47
3090	4801	D	E												E		N	1		-189,253,012.33
3090	4871	D	E												E		N			-1,295,214,349.00
3090	4881	C	E												E		N			3,369,282.96
3090	4881	C	E												E		N			1,312,315,611.82
3090	4901	C	E												E		N	1		3,181,168.65
3090	4901	C	E												E		N	1		182,862.86
3090	4901	C	E												E		N	1		161,688,543.14
Sub-Total, 3090																				1,783,739.57
3091	4221	D	E			F		DISC							E		N	1		-5,342,295.94
3091	4221	D	E			E		DISC							E		N	1		-564,862.20
3091	4251	D	E			F		DISC							E		N	1		-971,703.88
3091	4251	D	E			E		DISC							E		N	1		-1,302,850.14
Sub-Total, 3091																				-8,181,712.16
3100, Obligated balance, end of year (net)																				=====
																				-6,397,972.59

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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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-83,851,326.61
4011	4802	C	B					DISC				X			E		N	1		-233,628.28
4011	4802	C	E					DISC				X			E		N	1		137,510,942.57
4011	4802	C	E					DISC				X			E		N	1		229,587.82
4011	4902	C	E					DISC				X			E		N			553,504,501.94
4011	4902	C	E					DISC				X			E		N			262,507.63
4011	4902	D	E					DISC				X			E		N			-182,862.86
Sub-Total, 4011																			607,239,722.21	
4020, Disc: Total outlays, gross																			=====	
																			607,239,722.21	
4030	4252	D	E			F		DISC				X			E		N			-4,006,889.98
4033	4252	D	E			X		DISC				X			E		N			-280,292.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-4,287,182.86	
4052	4252	D	E			X		DISC				X			E		N			280,292.88
4052	4252	D	E			F		DISC				X			E		N			4,006,889.98
Sub-Total, 4052																			4,287,182.86	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			4,287,182.86	
4080, Disc: Outlays, net																			=====	
																			602,952,539.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			602,952,539.35	

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Military Personnel
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 Treasury Account: National Guard Personnel, Army
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		17,244,622.39
3000	4801	C	B									X			E		N	1		2,769,990.19
3000	4901	D	B									X			E		N	1		-23,448,133.41
3000	4901	C	B									X			E		N	1		2,593,474.33
Sub-Total, 3000																				-840,046.50

3010	4221	D	B			F		DISC				X			E		N	1		-2,632,059.41
3010	4221	D	B			E		DISC				X			E		N	1		-201,664.55
3010	4251	C	B			E		DISC				X			E		N	1		252.36
3010	4251	D	B			F		DISC				X			E		N	1		-553,295.89
Sub-Total, 3010																				-3,386,767.49

3020, Obligated balance, start of year (net) =====
-4,226,813.99

3031	4801	C	B									X			E		N	1		-17,244,622.39
3031	4801	C	B									X			E		N	1		-2,769,990.19
3031	4801	D	E									X			E		N	1		-44,456,260.92
3031	4801	C	E									X			E		N	1		2,747,368.40
3031	4802	C	B					DISC				X			E		N	1		-40,093,100.62
3031	4802	C	E					DISC				X			E		N	1		40,028,838.73
3031	4802	C	E					DISC				X			E		N	1		336.46
3031	4881	C	E									X			E		N			81,387,212.84
3031	4881	C	E									X			E		N			142,466.88
3031	4901	D	B									X			E		N	1		23,448,133.41
3031	4901	C	B									X			E		N	1		-2,593,474.33
3031	4901	D	E									X			E		N	1		-25,992,851.26
3031	4901	C	E									X			E		N	1		32,305,770.34
3031	4901	C	E									X			E		N	1		2,611,658.08
3031	4902	C	E					DISC				X			E		N			64,309,863.05
3031	4902	D	E					DISC				X			E		N			-32,305,770.34
3031	4902	C	E					DISC				X			E		N			4,101.58
Sub-Total, 3031																				81,529,679.72

3040	4802	C	B					DISC				X			E		N	1		40,093,100.62
3040	4802	C	E					DISC				X			E		N	1		-40,028,838.73
3040	4802	C	E					DISC				X			E		N	1		-336.46
3040	4902	C	E					DISC				X			E		N			-64,309,863.05
3040	4902	D	E					DISC				X			E		N			32,305,770.34
3040	4902	C	E					DISC				X			E		N			-4,101.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-31,944,268.86	
3051	4221	D	B			E		DISC				X			E		N	1		201,664.55
3051	4221	D	B			F		DISC				X			E		N	1		2,632,059.41
3051	4221	D	E			F		DISC				X			E		N	1		-2,569,351.17
3051	4221	D	E			E		DISC				X			E		N	1		-201,664.55
3051	4251	C	B			E		DISC				X			E		N	1		-252.36
3051	4251	D	B			F		DISC				X			E		N	1		553,295.89
3051	4251	D	E			F		DISC				X			E		N	1		-533,698.81
Sub-Total, 3051																			82,052.96	
3081	4871	D	E									X			E		N			-68,240,886.23
3090	4801	D	E												E		N	1		-44,456,260.92
3090	4801	C	E												E		N	1		2,747,368.40
3090	4871	D	E												E		N			-68,240,886.23
3090	4881	C	E												E		N			81,387,212.84
3090	4881	C	E												E		N			142,466.88
3090	4901	D	E												E		N	1		-25,992,851.26
3090	4901	C	E												E		N	1		32,305,770.34
3090	4901	C	E												E		N	1		2,611,658.08
Sub-Total, 3090																			-19,495,521.87	
3091	4221	D	E			F		DISC							E		N	1		-2,569,351.17
3091	4221	D	E			E		DISC							E		N	1		-201,664.55
3091	4251	D	E			F		DISC							E		N	1		-533,698.81
Sub-Total, 3091																			-3,304,714.53	
3100, Obligated balance, end of year (net)																			=====	
																			-22,800,236.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-40,093,100.62
4011	4802	C	E					DISC				X			E		N	1		40,028,838.73
4011	4802	C	E					DISC				X			E		N	1		336.46
4011	4902	C	E					DISC				X			E		N			64,309,863.05
4011	4902	D	E					DISC				X			E		N			-32,305,770.34
4011	4902	C	E					DISC				X			E		N			4,101.58
Sub-Total, 4011																			31,944,268.86	
4020, Disc: Total outlays, gross																			=====	
																			31,944,268.86	
4030	4252	D	E			F		DISC				X			E		N			-39,834.97
4033	4252	D	E			X		DISC				X			E		N			-1,795.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-41,630.05	
4052	4252	D	E			X		DISC				X			E		N			1,795.08
4052	4252	D	E			F		DISC				X			E		N			39,834.97
Sub-Total, 4052																			41,630.05	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			41,630.05	
4080, Disc: Outlays, net																			=====	
																			31,902,638.81	
4190, Outlays, net (disc. and mand.)																			=====	
																			31,902,638.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		145,836,080.27
3000	4801	D	B									X			E		N	1		-2,690,207.49
3000	4801	C	B									X			E		N	1		3,221,800.98
3000	4901	C	B									X			E		N	1		1,988,565.84
3000	4901	D	B									X			E		N	1		-836,025.18
3000	4901	D	B									X			E		N	1		-15,588,316.28
Sub-Total, 3000																			131,931,898.14	
3010	4221	D	B			F		DISC				X			E		N	1		-516,126.52
3020, Obligated balance, start of year (net)																			=====	
																			131,415,771.62	
3031	4801	C	B									X			E		N	1		-145,836,080.27
3031	4801	D	B									X			E		N	1		2,690,207.49
3031	4801	C	B									X			E		N	1		-3,221,800.98
3031	4801	C	E									X			E		N	1		138,517,609.61
3031	4801	C	E									X			E		N	1		3,221,800.98
3031	4801	D	E									X			E		N	1		-2,690,954.09
3031	4802	C	B					DISC				X			E		N	1		-6,986,352.81
3031	4802	C	E					DISC				X			E		N	1		6,963,928.19
3031	4881	C	E									X			E		N			29,060,607.03
3031	4881	C	E									X			E		N			2,155.45
3031	4901	C	B									X			E		N	1		-1,988,565.84
3031	4901	D	B									X			E		N	1		836,025.18
3031	4901	D	B									X			E		N	1		15,588,316.28
3031	4901	D	E									X			E		N	1		-16,531,994.63
3031	4901	C	E									X			E		N	1		1,988,565.84
3031	4901	D	E									X			E		N	1		-835,339.02
3031	4902	C	E					DISC				X			E		N			60.44
3031	4902	C	E					DISC				X			E		N			8,284,573.63
Sub-Total, 3031																			29,062,762.48	
3040	4802	C	B					DISC				X			E		N	1		6,986,352.81
3040	4802	C	E					DISC				X			E		N	1		-6,963,928.19
3040	4902	C	E					DISC				X			E		N			-60.44
3040	4902	C	E					DISC				X			E		N			-8,284,573.63
Sub-Total, 3040																			-8,262,209.45	
3051	4221	D	B			F		DISC				X			E		N	1		516,126.52
3051	4221	D	E			F		DISC				X			E		N	1		-20,426.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			495,700.32	
3081	4871	D	E									X			E		N			-30,210,176.72
3090	4801	C	E												E		N	1		138,517,609.61
3090	4801	C	E												E		N	1		3,221,800.98
3090	4801	D	E												E		N	1		-2,690,954.09
3090	4871	D	E												E		N			-30,210,176.72
3090	4881	C	E												E		N			29,060,607.03
3090	4881	C	E												E		N			2,155.45
3090	4901	D	E												E		N	1		-16,531,994.63
3090	4901	C	E												E		N	1		1,988,565.84
3090	4901	D	E												E		N	1		-835,339.02
Sub-Total, 3090																			122,522,274.45	
3091	4221	D	E				F	DISC							E		N	1		-20,426.20
3100, Obligated balance, end of year (net)																			=====	
																			122,501,848.25	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-6,986,352.81
4011	4802	C	E					DISC				X			E		N	1		6,963,928.19
4011	4902	C	E					DISC				X			E		N			60.44
4011	4902	C	E					DISC				X			E		N			8,284,573.63
Sub-Total, 4011																			8,262,209.45	
4020, Disc: Total outlays, gross																			=====	
																			8,262,209.45	
4033	4252	D	E			X		DISC				X			E		N			-746.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-746.60	
4052	4252	D	E			X		DISC				X			E		N			746.60
4060, Disc: Additional offsets against BA only (total)																			=====	
																			746.60	
4080, Disc: Outlays, net																			=====	
																			8,261,462.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		46,774.41
3000	4801	C	B									X			E		N	1		88,148,710.43
3000	4801	C	B									X			E		N	1		102,414.91
3000	4901	D	B									X			E		N	1		-7,420,126.52
3000	4901	C	B									X			E		N	1		1,152,869.68
3000	4901	C	B									X			E		N	1		86,852.97
Sub-Total, 3000																			82,117,495.88	
3010	4221	D	B			F		DISC				X			E		N	1		-30,332.94
3020, Obligated balance, start of year (net)																			=====	
																			82,087,162.94	
3031	4801	C	B									X			E		N	1		-46,774.41
3031	4801	C	B									X			E		N	1		-88,148,710.43
3031	4801	C	B									X			E		N	1		-102,414.91
3031	4801	C	E									X			E		N	1		102,414.91
3031	4801	C	E									X			E		N	1		87,675,275.40
3031	4801	C	E									X			E		N	1		45,919.96
3031	4802	D	B					DISC				X			E		N	1		47,344,041.45
3031	4802	D	E					DISC				X			E		N	1		-47,587,957.40
3031	4881	C	E									X			E		N			35,124,847.27
3031	4881	C	E									X			E		N			854.45
3031	4901	D	B									X			E		N	1		7,420,126.52
3031	4901	C	B									X			E		N	1		-1,152,869.68
3031	4901	C	B									X			E		N	1		-86,852.97
3031	4901	C	E									X			E		N	1		461,260.40
3031	4901	C	E									X			E		N	1		1,152,869.68
3031	4901	C	E									X			E		N	1		87,707.42
3031	4902	D	E					DISC				X			E		N			-7,164,035.94
Sub-Total, 3031																			35,125,701.72	
3040	4802	D	B					DISC				X			E		N	1		-47,344,041.45
3040	4802	D	E					DISC				X			E		N	1		47,587,957.40
3040	4902	D	E					DISC				X			E		N			7,164,035.94
Sub-Total, 3040																			7,407,951.89	
3051	4221	D	B			F		DISC				X			E		N	1		30,332.94
3051	4221	D	E			F		DISC				X			E		N	1		-30,332.94
Sub-Total, 3051																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-35,482,333.85
3090	4801	C	E											E		N	1		102,414.91
3090	4801	C	E											E		N	1		87,675,275.40
3090	4801	C	E											E		N	1		45,919.96
3090	4871	D	E											E		N			-35,482,333.85
3090	4881	C	E											E		N			35,124,847.27
3090	4881	C	E											E		N			854.45
3090	4901	C	E											E		N	1		461,260.40
3090	4901	C	E											E		N	1		1,152,869.68
3090	4901	C	E											E		N	1		87,707.42
Sub-Total, 3090																			89,168,815.64
3091	4221	D	E			F		DISC						E		N	1		-30,332.94
3100, Obligated balance, end of year (net)																			=====
																			89,138,482.70

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		47,344,041.45
4011	4802	D	E					DISC				X		E		N	1		-47,587,957.40
4011	4902	D	E					DISC				X		E		N			-7,164,035.94
Sub-Total, 4011																			-7,407,951.89
4020, Disc: Total outlays, gross																			=====
																			-7,407,951.89
4033	4252	D	E			X		DISC				X		E		N			-854.45
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-854.45
4052	4252	D	E			X		DISC				X		E		N			854.45
4060, Disc: Additional offsets against BA only (total)																			=====
																			854.45
4080, Disc: Outlays, net																			=====
																			-7,408,806.34
4190, Outlays, net (disc. and mand.)																			=====
																			-7,408,806.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		22,574.36
3000	4801	C	B									X			E		N	1		28,306,415.22
3000	4801	D	B									X			E		N	1		-2,608.17
3000	4901	D	B									X			E		N	1		-20,768.58
3000	4901	C	B									X			E		N	1		1,685,892.54
3000	4901	D	B									X			E		N	1		-22,569,084.07
Sub-Total, 3000																			7,422,421.30	
3010	4251	D	B			F		DISC				X			E		N	1		-36.37
3020, Obligated balance, start of year (net)																			=====	
																			7,422,384.93	
3031	4801	C	B									X			E		N	1		-22,574.36
3031	4801	C	B									X			E		N	1		-28,306,415.22
3031	4801	D	B									X			E		N	1		2,608.17
3031	4801	C	E									X			E		N	1		22,574.36
3031	4801	D	E									X			E		N	1		-2,608.17
3031	4801	C	E									X			E		N	1		15,194,638.34
3031	4802	C	B					DISC				X			E		N	1		-2,607.83
3031	4802	D	B					DISC				X			E		N	1		15,944,775.30
3031	4802	C	E					DISC				X			E		N	1		2,607.83
3031	4802	C	E					DISC				X			E		N	1		44,282.75
3031	4881	C	E									X			E		N			4,188,090.36
3031	4901	D	B									X			E		N	1		20,768.58
3031	4901	C	B									X			E		N	1		-1,685,892.54
3031	4901	D	B									X			E		N	1		22,569,084.07
3031	4901	C	E									X			E		N	1		1,685,892.54
3031	4901	D	E									X			E		N	1		-7,894,372.57
3031	4901	D	E									X			E		N	1		-20,720.58
3031	4902	D	E					DISC				X			E		N			-48.00
3031	4902	D	E					DISC				X			E		N			-17,551,992.67
Sub-Total, 3031																			4,188,090.36	
3040	4802	C	B					DISC				X			E		N	1		2,607.83
3040	4802	D	B					DISC				X			E		N	1		-15,944,775.30
3040	4802	C	E					DISC				X			E		N	1		-2,607.83
3040	4802	C	E					DISC				X			E		N	1		-44,282.75
3040	4902	D	E					DISC				X			E		N			48.00
3040	4902	D	E					DISC				X			E		N			17,551,992.67
Sub-Total, 3040																			1,562,982.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Army
 Treasury Account: National Guard Personnel, Army
 Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05-2060 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		36.37
3051	4251	D	E			F		DISC				X			E		N	1		-36.37
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-10,184,194.88
3090	4801	C	E												E		N	1		22,574.36
3090	4801	D	E												E		N	1		-2,608.17
3090	4801	C	E												E		N	1		15,194,638.34
3090	4871	D	E												E		N			-10,184,194.88
3090	4881	C	E												E		N			4,188,090.36
3090	4901	C	E												E		N	1		1,685,892.54
3090	4901	D	E												E		N	1		-7,894,372.57
3090	4901	D	E												E		N	1		-20,720.58
Sub-Total, 3090																				2,989,299.40
3091	4251	D	E			F		DISC							E		N	1		-36.37
3100, Obligated balance, end of year (net)																				=====
																				2,989,263.03

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-2,607.83
4011	4802	D	B					DISC				X			E		N	1		15,944,775.30
4011	4802	C	E					DISC				X			E		N	1		2,607.83
4011	4802	C	E					DISC				X			E		N	1		44,282.75
4011	4902	D	E					DISC				X			E		N			-48.00
4011	4902	D	E					DISC				X			E		N			-17,551,992.67
Sub-Total, 4011																				-1,562,982.62
4020, Disc: Total outlays, gross																				=====
																				-1,562,982.62
4080, Disc: Outlays, net																				=====
																				-1,562,982.62
4190, Outlays, net (disc. and mand.)																				=====
																				-1,562,982.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, National Guard Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2060 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																					3,999,998,472.09
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Schedule of Budgetary Resources

1011, Unob Bal: Transferred from other accounts																					487,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	487,000.00	
1100, BA: Disc: Appropriation																						8,371,871,000.00	
1121, BA: Disc: Approps transferred from other accounts																						166,098,000.00	
1160, BA: Disc: Appropriation (total)																						=====	8,537,969,000.00
1700, BA: Disc: Spending auth: Collected																						206,307.61	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						18,084,475.73	
1750, BA: Disc: Spending auth: Total																						=====	18,290,783.34
1900, Budget authority total (disc. and mand.)																						=====	8,556,259,783.34
1930, Total budgetary resources avail (disc. and mand.)																						=====	8,556,746,783.34
1940, Unobligated balance expiring (memorandum)																							-4,556,748,311.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, National Guard Personnel, Army
 Treasury Account:
 Budget Account Id: 007-05-2060 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																				===== 8,556,259,783.34
4010																				3,333,164,643.19
4011																				638,475,266.01
4020																				===== 3,971,639,909.20
4030																				-4,046,724.95
4033																				-489,996.62
4040																				===== -4,536,721.57
4050																				-18,084,475.73
4052																				4,330,413.96
4060																				===== -13,754,061.77
4070																				===== 8,537,969,000.00
4080																				===== 3,967,103,187.63
4180																				===== 8,537,969,000.00
4190																				===== 3,967,103,187.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /10-1006 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X		U		Y			1,216,585,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,216,585,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,216,585,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,216,585,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,216,585,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			1,216,585,000.00
3040	4902	C	E					DISC				X		U		Y			-1,216,585,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,216,585,000.00
4010	4902	C	E					DISC				X		U		Y			1,216,585,000.00
4020, Disc: Total outlays, gross																			=====
																			1,216,585,000.00
4070, Disc: Budget authority, net																			=====
																			1,216,585,000.00
4080, Disc: Outlays, net																			=====
																			1,216,585,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			1,216,585,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,216,585,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /10-1006 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1006 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	E									X			U		Y	1		932.10
0900	4801	C	E									X			U		Y	1		7,974,813.41
0900	4802	C	E					DISC				X			U		Y	1		3,869,069.41
0900	4901	C	E									X			U		Y	1		61,209,073.61
0900	4902	C	E					DISC				X			U		Y			12,381,719.32
0900	4902	C	E					DISC				X			U		Y			1,335,880,141.78
Sub-Total, 0900																			1,421,315,749.63	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		2,947,729,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			73,295,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,021,024,000.00	
1700	4252	D	E			F		DISC				X			U		Y			12,361,444.95
1700	4252	D	E			E		DISC				X			U		Y			20,274.37
Sub-Total, 1700																			12,381,719.32	
1701	4221	C	E			F		DISC				X			U		Y	1		-6,363.59
1701	4221	D	E			E		DISC				X			U		Y	1		31,385.83
Sub-Total, 1701																			25,022.24	
1750, BA: Disc: Spending auth: Total																			=====	
																			12,406,741.56	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,033,430,741.56	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,033,430,741.56	
1940	4510	C	E		A										U		Y			-70,363,268.70
1940	4510	C	E		S										U		Y			-1,428,229,000.00
1940	4610	C	E		A										U		Y			-112,327,846.50
1940	4700	C	E		A										U		Y			-1,194,876.73
Sub-Total, 1940																			-1,612,114,991.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		932.10
3030	4801	C	E									X		U		Y	1		7,974,813.41
3030	4802	C	E					DISC				X		U		Y	1		3,869,069.41
3030	4901	C	E									X		U		Y	1		61,209,073.61
3030	4902	C	E					DISC				X		U		Y			12,381,719.32
3030	4902	C	E					DISC				X		U		Y			1,335,880,141.78
Sub-Total, 3030																			1,421,315,749.63
3040	4802	C	E					DISC				X		U		Y	1		-3,869,069.41
3040	4902	C	E					DISC				X		U		Y			-12,381,719.32
3040	4902	C	E					DISC				X		U		Y			-1,335,880,141.78
Sub-Total, 3040																			-1,352,130,930.51
3050	4221	C	E			F		DISC				X		U		Y	1		6,363.59
3050	4221	D	E			E		DISC				X		U		Y	1		-31,385.83
Sub-Total, 3050																			-25,022.24
3090	4801	C	E											U		Y	1		932.10
3090	4801	C	E											U		Y	1		7,974,813.41
3090	4901	C	E											U		Y	1		61,209,073.61
Sub-Total, 3090																			69,184,819.12
3091	4221	C	E			F		DISC						U		Y	1		6,363.59
3091	4221	D	E			E		DISC						U		Y	1		-31,385.83
Sub-Total, 3091																			-25,022.24
3100, Obligated balance, end of year (net)																			=====
																			69,159,796.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /10-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				3,033,430,741.56

4010	4802	C	E					DISC				X			U		Y	1		3,869,069.41
4010	4902	C	E					DISC				X			U		Y			12,381,719.32
4010	4902	C	E					DISC				X			U		Y			1,335,880,141.78
Sub-Total, 4010																				1,352,130,930.51

4020, Disc: Total outlays, gross																				=====
																				1,352,130,930.51

4030	4252	D	E			F		DISC				X			U		Y			-12,361,444.95
4033	4252	D	E			E		DISC				X			U		Y			-20,274.37
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-12,381,719.32
4050	4221	D	E			E		DISC				X			U		Y	1		-31,385.83
4050	4221	C	E			F		DISC				X			U		Y	1		6,363.59
Sub-Total, 4050																				-25,022.24

4060, Disc: Additional offsets against BA only (total)																				=====
																				-25,022.24

4070, Disc: Budget authority, net																				=====
																				3,021,024,000.00

4080, Disc: Outlays, net																				=====
																				1,339,749,211.19

4180, Budget authority, net (disc. and mand.)																				=====
																				3,021,024,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,339,749,211.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		26,391,345.31
3000	4801	C	B									X			E		N	1		308.90
3000	4901	C	B									X			E		N	1		65,182,717.61
3000	4901	C	B									X			E		N	1		296,089.12
Sub-Total, 3000																			91,870,460.94	

3010	4221	D	B			F		DISC				X			E		N	1		-308.90
3010	4251	D	B			F		DISC				X			E		N	1		-14,786,545.90
Sub-Total, 3010																			-14,786,854.80	

3020, Obligated balance, start of year (net) =====
77,083,606.14

3031	4801	C	B									X			E		N	1		-26,391,345.31
3031	4801	C	B									X			E		N	1		-308.90
3031	4801	C	E									X			E		N	1		16,277,300.95
3031	4801	C	E									X			E		N	1		20.35
3031	4802	C	B					DISC				X			E		N	1		-4,424,088.10
3031	4802	C	E					DISC				X			E		N	1		493,510.51
3031	4901	C	B									X			E		N	1		-65,182,717.61
3031	4901	C	B									X			E		N	1		-296,089.12
3031	4901	C	E									X			E		N	1		34,566,905.54
3031	4901	C	E									X			E		N	1		36,400.93
3031	4902	C	E					DISC				X			E		N			10,127,909.20
3031	4902	C	E					DISC				X			E		N			103,792,039.67
Sub-Total, 3031																			68,999,538.11	

3040	4802	C	B					DISC				X			E		N	1		4,424,088.10
3040	4802	C	E					DISC				X			E		N	1		-493,510.51
3040	4902	C	E					DISC				X			E		N			-10,127,909.20
3040	4902	C	E					DISC				X			E		N			-103,792,039.67
Sub-Total, 3040																			-109,989,371.28	

3051	4221	D	B			F		DISC				X			E		N	1		308.90
3051	4221	D	E			F		DISC				X			E		N	1		-689.90
3051	4221	D	E			E		DISC				X			E		N	1		-17,670.49
3051	4251	D	B			F		DISC				X			E		N	1		14,786,545.90
3051	4251	D	E			F		DISC				X			E		N	1		-494.00
Sub-Total, 3051																			14,768,000.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-10,187,440.57
3081	4971	D	E									X		E		N			-31,979,420.60
Sub-Total, 3081																			-42,166,861.17
3090	4801	C	E											E		N	1		16,277,300.95
3090	4801	C	E											E		N	1		20.35
3090	4871	D	E											E		N			-10,187,440.57
3090	4901	C	E											E		N	1		34,566,905.54
3090	4901	C	E											E		N	1		36,400.93
3090	4971	D	E											E		N			-31,979,420.60
Sub-Total, 3090																			8,713,766.60
3091	4221	D	E				F	DISC						E		N	1		-689.90
3091	4221	D	E				E	DISC						E		N	1		-17,670.49
3091	4251	D	E				F	DISC						E		N	1		-494.00
Sub-Total, 3091																			-18,854.39
3100, Obligated balance, end of year (net)																			=====
																			8,694,912.21

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-4,424,088.10
4011	4802	C	E					DISC				X		E		N	1		493,510.51
4011	4902	C	E					DISC				X		E		N			10,127,909.20
4011	4902	C	E					DISC				X		E		N			103,792,039.67
Sub-Total, 4011																			109,989,371.28
4020, Disc: Total outlays, gross																			=====
																			109,989,371.28
4030	4252	D	E				F	DISC				X		E		N			-22,682,297.91
4033	4252	D	E				E	DISC				X		E		N			-1,936,068.07
4033	4972	D	E				X	DISC				X		E		N			-9,681,896.88
Sub-Total, 4033																			-11,617,964.95
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-34,300,262.86
4052	4252	D	E				E	DISC				X		E		N			1,936,068.07
4052	4252	D	E				F	DISC				X		E		N			22,682,297.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /09-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E		N			9,681,896.88
Sub-Total, 4052																				34,300,262.86
4060, Disc: Additional offsets against BA only (total)																				=====
																				34,300,262.86
4080, Disc: Outlays, net																				=====
																				75,689,108.42
4190, Outlays, net (disc. and mand.)																				=====
																				75,689,108.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: National Guard Personnel, Air Force
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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,315,320.42
3000	4901	C	B									X			E		N	1		46,933.06
3000	4901	C	B									X			E		N	1		1,571,826.60
Sub-Total, 3000																			4,934,080.08	
3010	4251	D	B			F		DISC				X			E		N	1		-46,933.06
3020, Obligated balance, start of year (net)																			=====	
																				4,887,147.02
3031	4801	C	B									X			E		N	1		-3,315,320.42
3031	4801	C	E									X			E		N	1		4,063,677.42
3031	4802	C	B					DISC				X			E		N	1		-118,287.36
3031	4802	C	E					DISC				X			E		N	1		86,371.60
3031	4901	C	B									X			E		N	1		-46,933.06
3031	4901	C	B									X			E		N	1		-1,571,826.60
3031	4901	C	E									X			E		N	1		61,327.87
3031	4901	C	E									X			E		N	1		1,482,750.74
3031	4902	C	E					DISC				X			E		N			2,389,443.57
3031	4902	C	E					DISC				X			E		N			534,721.75
Sub-Total, 3031																			3,565,925.51	
3040	4802	C	B					DISC				X			E		N	1		118,287.36
3040	4802	C	E					DISC				X			E		N	1		-86,371.60
3040	4902	C	E					DISC				X			E		N			-2,389,443.57
3040	4902	C	E					DISC				X			E		N			-534,721.75
Sub-Total, 3040																			-2,892,249.56	
3051	4251	D	B			F		DISC				X			E		N	1		46,933.06
3051	4251	D	E			F		DISC				X			E		N	1		-44,156.06
Sub-Total, 3051																			2,777.00	
3081	4871	D	E									X			E		N			-978,060.92
3081	4971	D	E									X			E		N			-522,918.43
Sub-Total, 3081																			-1,500,979.35	
3090	4801	C	E												E		N	1		4,063,677.42
3090	4871	D	E												E		N			-978,060.92
3090	4901	C	E												E		N	1		61,327.87
3090	4901	C	E												E		N	1		1,482,750.74
3090	4971	D	E												E		N			-522,918.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			4,106,776.68
3091	4251	D	E			F		DISC						E		N	1		-44,156.06
3100, Obligated balance, end of year (net)																			=====
																			4,062,620.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-118,287.36
4011	4802	C	E					DISC				X		E		N	1		86,371.60
4011	4902	C	E					DISC				X		E		N			2,389,443.57
4011	4902	C	E					DISC				X		E		N			534,721.75
Sub-Total, 4011																			2,892,249.56
4020, Disc: Total outlays, gross																			=====
																			2,892,249.56
4030	4252	D	E			F		DISC				X		E		N			-316,186.73
4033	4252	D	E			E		DISC				X		E		N			-218,535.02
4033	4972	D	E			X		DISC				X		E		N			-635,314.04
Sub-Total, 4033																			-853,849.06
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,170,035.79
4052	4252	D	E			E		DISC				X		E		N			218,535.02
4052	4252	D	E			F		DISC				X		E		N			316,186.73
4052	4972	D	E			X		DISC				X		E		N			635,314.04
Sub-Total, 4052																			1,170,035.79
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,170,035.79
4080, Disc: Outlays, net																			=====
																			1,722,213.77
4190, Outlays, net (disc. and mand.)																			=====
																			1,722,213.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,037,404.25
3000	4801	C	B									X		E		N	1		30,008.67
3000	4901	C	B									X		E		N	1		250,396.63
3000	4901	C	B									X		E		N	1		8,152,138.11
Sub-Total, 3000																			9,469,947.66
3010	4251	D	B			F		DISC				X		E		N	1		-250,396.63
3020, Obligated balance, start of year (net)																			=====
																			9,219,551.03
3031	4801	C	B									X		E		N	1		-1,037,404.25
3031	4801	C	B									X		E		N	1		-30,008.67
3031	4801	C	E									X		E		N	1		2,085,928.68
3031	4801	C	E									X		E		N	1		30,008.67
3031	4802	C	B					DISC				X		E		N	1		-25,859.90
3031	4802	C	E					DISC				X		E		N	1		84,362.07
3031	4901	C	B									X		E		N	1		-250,396.63
3031	4901	C	B									X		E		N	1		-8,152,138.11
3031	4901	C	E									X		E		N	1		8,223,167.47
3031	4901	C	E									X		E		N	1		250,396.63
3031	4902	C	E					DISC				X		E		N			921,396.20
3031	4902	D	E					DISC				X		E		N			-1,178,055.96
Sub-Total, 3031																			921,396.20
3040	4802	C	B					DISC				X		E		N	1		25,859.90
3040	4802	C	E					DISC				X		E		N	1		-84,362.07
3040	4902	C	E					DISC				X		E		N			-921,396.20
3040	4902	D	E					DISC				X		E		N			1,178,055.96
Sub-Total, 3040																			198,157.59
3051	4251	D	B			F		DISC				X		E		N	1		250,396.63
3051	4251	D	E			F		DISC				X		E		N	1		-250,396.63
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-504,724.88
3081	4971	D	E									X		E		N			-125,162.38
Sub-Total, 3081																			-629,887.26
3090	4801	C	E											E		N	1		2,085,928.68
3090	4801	C	E											E		N	1		30,008.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-504,724.88
3090	4901	C	E											E		N	1		8,223,167.47
3090	4901	C	E											E		N	1		250,396.63
3090	4971	D	E											E		N			-125,162.38
Sub-Total, 3090																			9,959,614.19
3091	4251	D	E			F		DISC						E		N	1		-250,396.63
3100, Obligated balance, end of year (net)																			=====
																			9,709,217.56

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-25,859.90
4011	4802	C	E					DISC				X		E		N	1		84,362.07
4011	4902	C	E					DISC				X		E		N			921,396.20
4011	4902	D	E					DISC				X		E		N			-1,178,055.96
Sub-Total, 4011																			-198,157.59
4020, Disc: Total outlays, gross																			=====
																			-198,157.59
4030	4252	D	E			F		DISC				X		E		N			-397,535.00
4033	4252	D	E			E		DISC				X		E		N			-523,861.20
4033	4972	D	E			X		DISC				X		E		N			-366,394.53
Sub-Total, 4033																			-890,255.73
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,287,790.73
4052	4252	D	E			E		DISC				X		E		N			523,861.20
4052	4252	D	E			F		DISC				X		E		N			397,535.00
4052	4972	D	E			X		DISC				X		E		N			366,394.53
Sub-Total, 4052																			1,287,790.73
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,287,790.73
4080, Disc: Outlays, net																			=====
																			-1,485,948.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Treasury Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07-3850 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					-1,485,948.32

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		194,561.62
3000	4901	C	B									X			E		N	1		20,672,081.40
Sub-Total, 3000																				20,866,643.02

3020, Obligated balance, start of year (net) =====
20,866,643.02

3031	4801	C	B									X			E		N	1		-194,561.62
3031	4801	C	E									X			E		N	1		216,901.34
3031	4802	C	B					DISC				X			E		N	1		-11,661.12
3031	4802	C	E					DISC				X			E		N	1		73,865.57
3031	4901	C	B									X			E		N	1		-20,672,081.40
3031	4901	C	E									X			E		N	1		20,741,701.65
3031	4902	C	E					DISC				X			E		N			103,389.52
3031	4902	D	E					DISC				X			E		N			-108,349.41
Sub-Total, 3031																				149,204.53

3040	4802	C	B					DISC				X			E		N	1		11,661.12
3040	4802	C	E					DISC				X			E		N	1		-73,865.57
3040	4902	C	E					DISC				X			E		N			-103,389.52
3040	4902	D	E					DISC				X			E		N			108,349.41
Sub-Total, 3040																				-57,244.56

3081	4871	D	E									X			E		N			-129,672.54
3081	4971	D	E									X			E		N			-31,725.73
Sub-Total, 3081																				-161,398.27

3090	4801	C	E												E		N	1		216,901.34
3090	4871	D	E												E		N			-129,672.54
3090	4901	C	E												E		N	1		20,741,701.65
3090	4971	D	E												E		N			-31,725.73
Sub-Total, 3090																				20,797,204.72

3100, Obligated balance, end of year (net) =====
20,797,204.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-11,661.12
4011	4802	C	E					DISC				X		E		N	1		73,865.57
4011	4902	C	E					DISC				X		E		N			103,389.52
4011	4902	D	E					DISC				X		E		N			-108,349.41
Sub-Total, 4011																			57,244.56
4020, Disc: Total outlays, gross																			=====
																			57,244.56
4033	4252	D	E			E		DISC				X		E		N			-103,389.52
4033	4972	D	E			X		DISC				X		E		N			-89,377.99
Sub-Total, 4033																			-192,767.51
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-192,767.51
4052	4252	D	E			E		DISC				X		E		N			103,389.52
4052	4972	D	E			X		DISC				X		E		N			89,377.99
Sub-Total, 4052																			192,767.51
4060, Disc: Additional offsets against BA only (total)																			=====
																			192,767.51
4080, Disc: Outlays, net																			=====
																			-135,522.95
4190, Outlays, net (disc. and mand.)																			=====
																			-135,522.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		213,014.94
3000	4901	C	B									X		E		N	1		66,896.56
Sub-Total, 3000																			279,911.50
3020, Obligated balance, start of year (net)																			=====
																			279,911.50
3031	4801	C	B									X		E		N	1		-213,014.94
3031	4801	C	E									X		E		N	1		206,558.49
3031	4802	C	B					DISC				X		E		N	1		-31,322.39
3031	4802	C	E					DISC				X		E		N	1		33,758.95
3031	4901	C	B									X		E		N	1		-66,896.56
3031	4901	C	E									X		E		N	1		58,583.63
3031	4901	C	E									X		E		N	1		11,675.87
3031	4902	C	E					DISC				X		E		N			69,631.90
3031	4902	C	E					DISC				X		E		N			150.00
Sub-Total, 3031																			69,124.95
3040	4802	C	B					DISC				X		E		N	1		31,322.39
3040	4802	C	E					DISC				X		E		N	1		-33,758.95
3040	4902	C	E					DISC				X		E		N			-69,631.90
3040	4902	C	E					DISC				X		E		N			-150.00
Sub-Total, 3040																			-72,218.46
3051	4251	D	E				F	DISC				X		E		N	1		-11,675.87
3081	4871	D	E									X		E		N			-108,173.79
3081	4971	D	E									X		E		N			-11,096.10
Sub-Total, 3081																			-119,269.89
3090	4801	C	E											E		N	1		206,558.49
3090	4871	D	E											E		N			-108,173.79
3090	4901	C	E											E		N	1		58,583.63
3090	4901	C	E											E		N	1		11,675.87
3090	4971	D	E											E		N			-11,096.10
Sub-Total, 3090																			157,548.10
3091	4251	D	E				F	DISC						E		N	1		-11,675.87
3100, Obligated balance, end of year (net)																			=====
																			145,872.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: National Guard Personnel, Air Force
 Treasury Account: National Guard Personnel, Air Force
 Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05-3850 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-31,322.39
4011	4802	C	E					DISC				X			E		N	1		33,758.95
4011	4902	C	E					DISC				X			E		N			69,631.90
4011	4902	C	E					DISC				X			E		N			150.00
Sub-Total, 4011																			72,218.46	
4020, Disc: Total outlays, gross																			=====	
																			72,218.46	
4033	4252	D	E			E		DISC				X			E		N			-150.00
4033	4972	D	E			X		DISC				X			E		N			-61,027.59
Sub-Total, 4033																			-61,177.59	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-61,177.59	
4052	4252	D	E			E		DISC				X			E		N			150.00
4052	4972	D	E			X		DISC				X			E		N			61,027.59
Sub-Total, 4052																			61,177.59	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			61,177.59	
4080, Disc: Outlays, net																			=====	
																			11,040.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			11,040.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, National Guard Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3850 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,421,315,749.63
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																				2,947,729,000.00
1121, BA: Disc: Approps transferred from other accounts																				73,295,000.00
1160, BA: Disc: Appropriation (total)																				3,021,024,000.00
1700, BA: Disc: Spending auth: Collected																				12,381,719.32
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				25,022.24
1750, BA: Disc: Spending auth: Total																				12,406,741.56
1900, Budget authority total (disc. and mand.)																				3,033,430,741.56
1930, Total budgetary resources avail (disc. and mand.)																				3,033,430,741.56
1940, Unobligated balance expiring (memorandum)																				-1,612,114,991.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, National Guard Personnel, Air Force
 Treasury Account:
 Budget Account Id: 007-05-3850 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																				===== 3,033,430,741.56
4010																				1,352,130,930.51
4011																				112,812,926.27
4020																				===== 1,464,943,856.78
4030																				-35,757,464.59
4033																				-13,636,289.21
4040																				===== -49,393,753.80
4050																				-25,022.24
4052																				37,012,034.48
4060																				===== 36,987,012.24
4070																				===== 3,021,024,000.00
4080																				===== 1,415,550,102.98
4180																				===== 3,021,024,000.00
4190																				===== 1,415,550,102.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
 Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /10-1009 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X		U		Y			374,928,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		374,928,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			374,928,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			374,928,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			374,928,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			374,928,000.00
3040	4902	C	E					DISC				X		U		Y			-374,928,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			374,928,000.00
4010	4902	C	E					DISC				X		U		Y			374,928,000.00
4020, Disc: Total outlays, gross																			=====
																			374,928,000.00
4070, Disc: Budget authority, net																			=====
																			374,928,000.00
4080, Disc: Outlays, net																			=====
																			374,928,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			374,928,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			374,928,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Treasury Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /10-1009 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Medicare-Eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 007-05-1009 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
 Treasury Account: Concurrent Receipt Accrual Payments to the Military Retirement F
 Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /10-0041 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					MAND				X		U		Y			4,516,000,000.00

Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X		U		Y	1		4,516,000,000.00	
1260, BA: Mand: Appropriations (total)																			=====	4,516,000,000.00
1900, Budget authority total (disc. and mand.)																			=====	4,516,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====	4,516,000,000.00

Change in Obl Bal

3030	4902	C	E					MAND				X		U		Y			4,516,000,000.00
3040	4902	C	E					MAND				X		U		Y			-4,516,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====	4,516,000,000.00
4100	4902	C	E					MAND				X		U		Y			4,516,000,000.00	
4110, Mand: Total outlays, gross																			=====	4,516,000,000.00
4160, Mand: Budget authority, net																			=====	4,516,000,000.00
4170, Mand: Outlays, net																			=====	4,516,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====	4,516,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	4,516,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
Treasury Account: Concurrent Receipt Accrual Payments to the Military Retirement F
Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /10-0041 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Personnel
 Budget Account: Account Total, Concurrent Receipt Accrual Payments to the Milita
 Treasury Account:
 Budget Account Id: 007-05-0041 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				4,516,000,000.00
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Schedule of Budgetary Resources

1200, BA: Mand: Appropriation																				4,516,000,000.00
1260, BA: Mand: Appropriations (total)																				4,516,000,000.00
1900, Budget authority total (disc. and mand.)																				4,516,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				4,516,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,516,000,000.00
3040, Ob Bal: Outlays (gross)																				-4,516,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				4,516,000,000.00
4100, Mand: Outlays from new authority																				4,516,000,000.00
4110, Mand: Total outlays, gross																				4,516,000,000.00
4160, Mand: Budget authority, net																				4,516,000,000.00
4170, Mand: Outlays, net																				4,516,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Personnel
Budget Account: Account Total, Concurrent Receipt Accrual Payments to the Milita
Treasury Account:
Budget Account Id: 007-05-0041 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-45,380,107.00
0900	4801	C	E									X			U		N	1		43,853,626.30
0900	4901	C	B									X			U		N	1		-130,788,398.97
0900	4901	C	E									X			U		N	1		80,219,824.45
0900	4902	C	E					DISC	BAL			X			U		N			53,716,416.48
Sub-Total, 0900																			1,621,361.26	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		429,001,931.67
1000	4251	D	B			F		DISC				X			U		N	1		384.01
1000	4801	C	B									X			U		N	1		-45,380,107.00
1000	4901	C	B									X			U		N	1		-130,788,398.97
Sub-Total, 1000																			252,833,809.71	
1021	4871	D	E									X			U		N			1,500,173.04
1050, Unob Bal: Unobligated balance (total)																			=====	
																			254,333,982.75	
1100	4119	D	E	P				DISC				X	X		U		N	1		106,754,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			106,754,000.00	
1701	4251	D	B			F		DISC				X			U		N	1		-384.01
1701	4251	D	E			F		DISC				X			U		N	1		384.01
Sub-Total, 1701																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			106,754,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			361,087,982.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		45,380,107.00
3000	4901	C	B									X			U		N	1		130,788,398.97
Sub-Total, 3000																				176,168,505.97
3010	4251	D	B			F		DISC				X			U		N	1		-384.01
3020, Obligated balance, start of year (net)																				=====
																				176,168,121.96
3030	4801	C	B									X			U		N	1		-45,380,107.00
3030	4801	C	E									X			U		N	1		43,853,626.30
3030	4901	C	B									X			U		N	1		-130,788,398.97
3030	4901	C	E									X			U		N	1		80,219,824.45
3030	4902	C	E					DISC BAL				X			U		N			53,716,416.48
Sub-Total, 3030																				1,621,361.26
3040	4902	C	E					DISC BAL				X			U		N			-53,716,416.48
3050	4251	D	B			F		DISC				X			U		N	1		384.01
3050	4251	D	E			F		DISC				X			U		N	1		-384.01
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-1,500,173.04
3090	4801	C	E												U		N	1		43,853,626.30
3090	4871	D	E												U		N			-1,500,173.04
3090	4901	C	E												U		N	1		80,219,824.45
Sub-Total, 3090																				122,573,277.71
3091	4251	D	E			F		DISC							U		N	1		-384.01
3100, Obligated balance, end of year (net)																				=====
																				122,572,893.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																			106,754,000.00	
4011	4902	C	E					DISC	BAL			X			U		N			53,716,416.48
4020, Disc: Total outlays, gross																				=====
																			53,716,416.48	
4050	4251	D	B			F		DISC				X			U		N	1		384.01
4050	4251	D	E			F		DISC				X			U		N	1		-384.01
Sub-Total, 4050																			0.00	
4070, Disc: Budget authority, net																				=====
																			106,754,000.00	
4080, Disc: Outlays, net																				=====
																			53,716,416.48	
4180, Budget authority, net (disc. and mand.)																				=====
																			106,754,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			53,716,416.48	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		16,331,681,027.41
0900	4801	C	E									X			U		Y	1		283,315,868.76
0900	4801	C	E									X			U		Y	1		1,909,559,195.16
0900	4802	C	E					DISC				X			U		Y	1		347,730.42
0900	4802	C	E					DISC				X			U		Y	1		100,907,321.88
0900	4881	C	E									X			U		Y			71,160.60
0900	4901	C	E									X			U		Y	1		174,759,616.50
0900	4901	C	E									X			U		Y	1		1,945,151.28
0900	4901	C	E									X			U		Y	1		10,004.67
0900	4901	C	E									X			U		Y	1		3,281,690,737.36
0900	4902	C	E					DISC				X			U		Y			2,288,508,045.62
0900	4902	C	E					DISC				X			U		Y			19,963,744,371.25
0900	4902	C	E					DISC				X			U		Y			113,722,746.64
0900	4982	C	E					DISC				X			U		Y			6,219.58
Sub-Total, 0900																			44,450,269,197.13	

Schedule of Budgetary Resources

1011	4190	D	E						21	2020		X			U		Y			332,034,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				332,034,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		78,648,950,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-133,300,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		Y			2,358,341,000.00
1134	4395	C	E	P				DISC				X			U		Y			-188,905,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				80,685,086,000.00
1700	4222	D	E			X		DISC				X			U		Y	1		193,468,631.77
1700	4222	D	E			F		DISC				X			U		Y	1		86,211,930.19
1700	4252	D	E			X		DISC				X			U		Y			219,502,876.91
1700	4252	D	E			F		DISC				X			U		Y			1,417,204,243.88
1700	4972	D	E			X		DISC				X			U		Y			400.00
Sub-Total, 1700																			1,916,388,082.75	
1701	4221	D	E			F		DISC				X			U		Y	1		6,643,758,372.73
1701	4221	D	E			E		DISC				X			U		Y	1		350,169,198.72
1701	4251	D	E			F		DISC				X			U		Y	1		507,099,403.67

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC				X		U		Y	1		101,977,064.46
Sub-Total, 1701																			7,603,004,039.58
1750, BA: Disc: Spending auth: Total																			=====
																			9,519,392,122.33
1900, Budget authority total (disc. and mand.)																			=====
																			90,204,478,122.33
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			90,536,512,122.33
1940	4510	D	E		A									U		Y			11,229,154,964.96
1940	4510	C	E		S									U		Y			-29,263,280,000.00
1940	4610	C	E		A									U		Y			-27,672,871,969.64
1940	4700	C	E		A									U		Y			-379,245,920.52
Sub-Total, 1940																			-46,086,242,925.20

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		16,331,681,027.41
3030	4801	C	E									X		U		Y	1		283,315,868.76
3030	4801	C	E									X		U		Y	1		1,909,559,195.16
3030	4802	C	E					DISC				X		U		Y	1		347,730.42
3030	4802	C	E					DISC				X		U		Y	1		100,907,321.88
3030	4881	C	E									X		U		Y			71,160.60
3030	4901	C	E									X		U		Y	1		174,759,616.50
3030	4901	C	E									X		U		Y	1		1,945,151.28
3030	4901	C	E									X		U		Y	1		10,004.67
3030	4901	C	E									X		U		Y	1		3,281,690,737.36
3030	4902	C	E					DISC				X		U		Y			2,288,508,045.62
3030	4902	C	E					DISC				X		U		Y			19,963,744,371.25
3030	4902	C	E					DISC				X		U		Y			113,722,746.64
3030	4982	C	E					DISC				X		U		Y			6,219.58
Sub-Total, 3030																			44,450,269,197.13
3040	4802	C	E					DISC				X		U		Y	1		-347,730.42
3040	4802	C	E					DISC				X		U		Y	1		-100,907,321.88
3040	4902	C	E					DISC				X		U		Y			-2,288,508,045.62
3040	4902	C	E					DISC				X		U		Y			-19,963,744,371.25
3040	4902	C	E					DISC				X		U		Y			-113,722,746.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			U		Y			-6,219.58
Sub-Total, 3040																				-22,467,236,435.39
3050	4221	D	E			F		DISC				X			U		Y	1		-6,643,758,372.73
3050	4221	D	E			E		DISC				X			U		Y	1		-350,169,198.72
3050	4251	D	E			F		DISC				X			U		Y	1		-507,099,403.67
3050	4251	D	E			E		DISC				X			U		Y	1		-101,977,064.46
Sub-Total, 3050																				-7,603,004,039.58
3090	4801	C	E												U		Y	1		16,331,681,027.41
3090	4801	C	E												U		Y	1		283,315,868.76
3090	4801	C	E												U		Y	1		1,909,559,195.16
3090	4881	C	E												U		Y			71,160.60
3090	4901	C	E												U		Y	1		174,759,616.50
3090	4901	C	E												U		Y	1		1,945,151.28
3090	4901	C	E												U		Y	1		10,004.67
3090	4901	C	E												U		Y	1		3,281,690,737.36
Sub-Total, 3090																				21,983,032,761.74
3091	4221	D	E			F		DISC							U		Y	1		-6,643,758,372.73
3091	4221	D	E			E		DISC							U		Y	1		-350,169,198.72
3091	4251	D	E			F		DISC							U		Y	1		-507,099,403.67
3091	4251	D	E			E		DISC							U		Y	1		-101,977,064.46
Sub-Total, 3091																				-7,603,004,039.58
3100, Obligated balance, end of year (net)																				=====
																				14,380,028,722.16

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====
90,204,478,122.33

4010	4802	C	E					DISC				X			U		Y	1		347,730.42
4010	4802	C	E					DISC				X			U		Y	1		100,907,321.88
4010	4902	C	E					DISC				X			U		Y			2,288,508,045.62
4010	4902	C	E					DISC				X			U		Y			19,963,744,371.25
4010	4902	C	E					DISC				X			U		Y			113,722,746.64
Sub-Total, 4010																			22,467,230,215.81	

4020, Disc: Total outlays, gross =====
22,467,230,215.81

4030	4222	D	E			F		DISC				X			U		Y	1		-86,211,930.19
4030	4252	D	E			F		DISC				X			U		Y			-1,417,204,243.88
Sub-Total, 4030																			-1,503,416,174.07	

4033	4222	D	E			X		DISC				X			U		Y	1		-193,468,631.77
4033	4252	D	E			X		DISC				X			U		Y			-219,502,876.91
4033	4972	D	E			X		DISC				X			U		Y			-400.00
Sub-Total, 4033																			-412,971,908.68	

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,916,388,082.75

4050	4221	D	E			E		DISC				X			U		Y	1		-350,169,198.72
4050	4221	D	E			F		DISC				X			U		Y	1		-6,643,758,372.73
4050	4251	D	E			E		DISC				X			U		Y	1		-101,977,064.46
4050	4251	D	E			F		DISC				X			U		Y	1		-507,099,403.67
Sub-Total, 4050																			-7,603,004,039.58	

4060, Disc: Additional offsets against BA only (total) =====
-7,603,004,039.58

4070, Disc: Budget authority, net =====
80,685,086,000.00

4080, Disc: Outlays, net =====
20,550,842,133.06

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /10-2020 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			80,685,086,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			20,550,842,133.06	

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,194,745,551.76
3000	4801	C	B									X			E		N	1		26,797,097,154.96
3000	4801	C	B									X			E		N	1		12,119,665.13
3000	4901	C	B									X			E		N	1		133,025.65
3000	4901	C	B									X			E		N	1		505,286,434.52
3000	4901	C	B									X			E		N	1		4,948,898,479.59

Sub-Total, 3000 37,458,280,311.61

3010	4221	D	B			F		DISC				X			E		N	1		-5,093,246,998.18
3010	4221	D	B			E		DISC				X			E		N	1		-27,931,873.14
3010	4251	D	B			E		DISC				X			E		N	1		-191,572,464.77
3010	4251	D	B			F		DISC				X			E		N	1		-1,016,296,939.39

Sub-Total, 3010 -6,329,048,275.48

**3020, Obligated balance, start of year (net) =====
 31,129,232,036.13**

3031	4801	C	B									X			E		N	1		-5,194,745,551.76
3031	4801	C	B									X			E		N	1		-26,797,097,154.96
3031	4801	C	B									X			E		N	1		-12,119,665.13
3031	4801	C	E									X			E		N	1		9,293,332,610.44
3031	4801	C	E									X			E		N	1		12,119,665.13
3031	4801	D	E									X			E		N	1		-49,028.00
3031	4801	C	E									X			E		N	1		3,010,919,877.42
3031	4802	C	B					DISC				X			E		N	1		-624,899.41
3031	4802	C	B					DISC				X			E		N	1		-111,687,863.23
3031	4802	C	B					DISC				X			E		N	1		-16,984.61
3031	4802	C	E					DISC				X			E		N	1		473,633.25
3031	4802	C	E					DISC				X			E		N	1		16,984.61
3031	4802	C	E					DISC				X			E		N	1		32,830,691.78
3031	4881	C	E									X			E		N			401,790,085.50
3031	4881	C	E									X			E		N			3,596,836,829.69
3031	4882	C	E					DISC				X			E		N			179,823.47
3031	4901	C	B									X			E		N	1		-133,025.65
3031	4901	C	B									X			E		N	1		-505,286,434.52
3031	4901	C	B									X			E		N	1		-4,948,898,479.59
3031	4901	C	E									X			E		N	1		329,947.47
3031	4901	C	E									X			E		N	1		269,538,511.45
3031	4901	C	E									X			E		N	1		4,418,380,858.12
3031	4902	C	E					DISC				X			E		N			49,028.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			18,158,291,572.08
3031	4902	C	E					DISC				X		E		N			2,420,255,433.76
3031	4981	C	E									X		E		N			3,820,937.90
3031	4981	C	E									X		E		N			640,112.90
3031	4982	C	E					DISC				X		E		N			7,492,545.32
3031	4982	C	E					DISC				X		E		N			131,806.46
Sub-Total, 3031																			4,056,771,867.89
3040	4802	C	B					DISC				X		E		N	1		624,899.41
3040	4802	C	B					DISC				X		E		N	1		111,687,863.23
3040	4802	C	B					DISC				X		E		N	1		16,984.61
3040	4802	C	E					DISC				X		E		N	1		-473,633.25
3040	4802	C	E					DISC				X		E		N	1		-16,984.61
3040	4802	C	E					DISC				X		E		N	1		-32,830,691.78
3040	4882	C	E					DISC				X		E		N			-179,823.47
3040	4902	C	E					DISC				X		E		N			-49,028.00
3040	4902	C	E					DISC				X		E		N			-18,158,291,572.08
3040	4902	C	E					DISC				X		E		N			-2,420,255,433.76
3040	4982	C	E					DISC				X		E		N			-7,492,545.32
3040	4982	C	E					DISC				X		E		N			-131,806.46
Sub-Total, 3040																			-20,507,391,771.48
3051	4221	D	B			E		DISC				X		E		N	1		27,931,873.14
3051	4221	D	B			F		DISC				X		E		N	1		5,093,246,998.18
3051	4221	D	E			F		DISC				X		E		N	1		-3,096,903,296.78
3051	4221	D	E			E		DISC				X		E		N	1		-73,410,988.57
3051	4251	D	B			E		DISC				X		E		N	1		191,572,464.77
3051	4251	D	B			F		DISC				X		E		N	1		1,016,296,939.39
3051	4251	D	E			E		DISC				X		E		N	1		-79,745,979.55
3051	4251	D	E			F		DISC				X		E		N	1		-182,747,333.18
Sub-Total, 3051																			2,896,240,677.40
3081	4871	D	E									X		E		N			-4,506,910,792.61
3081	4971	D	E									X		E		N			-5,076,849.88
Sub-Total, 3081																			-4,511,987,642.49
3090	4801	C	E											E		N	1		9,293,332,610.44
3090	4801	C	E											E		N	1		12,119,665.13
3090	4801	D	E											E		N	1		-49,028.00
3090	4801	C	E											E		N	1		3,010,919,877.42
3090	4871	D	E											E		N			-4,506,910,792.61
3090	4881	C	E											E		N			401,790,085.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4881	C	E												E		N			3,596,836,829.69
3090	4901	C	E												E		N	1		329,947.47
3090	4901	C	E												E		N	1		269,538,511.45
3090	4901	C	E												E		N	1		4,418,380,858.12
3090	4971	D	E												E		N			-5,076,849.88
3090	4981	C	E												E		N			3,820,937.90
3090	4981	C	E												E		N			640,112.90
Sub-Total, 3090																			16,495,672,765.53	
3091	4221	D	E			F		DISC							E		N	1		-3,096,903,296.78
3091	4221	D	E			E		DISC							E		N	1		-73,410,988.57
3091	4251	D	E			F		DISC							E		N	1		-182,747,333.18
3091	4251	D	E			E		DISC							E		N	1		-79,745,979.55
Sub-Total, 3091																			-3,432,807,598.08	
3100, Obligated balance, end of year (net)																			=====	
																			13,062,865,167.45	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-624,899.41
4011	4802	C	B					DISC				X			E		N	1		-111,687,863.23
4011	4802	C	B					DISC				X			E		N	1		-16,984.61
4011	4802	C	E					DISC				X			E		N	1		473,633.25
4011	4802	C	E					DISC				X			E		N	1		16,984.61
4011	4802	C	E					DISC				X			E		N	1		32,830,691.78
4011	4882	C	E					DISC				X			E		N			179,823.47
4011	4902	C	E					DISC				X			E		N			49,028.00
4011	4902	C	E					DISC				X			E		N			18,158,291,572.08
4011	4902	C	E					DISC				X			E		N			2,420,255,433.76
4011	4982	C	E					DISC				X			E		N			7,492,545.32
4011	4982	C	E					DISC				X			E		N			131,806.46
Sub-Total, 4011																			20,507,391,771.48	
4020, Disc: Total outlays, gross																			=====	
																			20,507,391,771.48	
4030	4222	D	B			F		DISC				X			E		N	1		150,339,826.36
4030	4222	D	E			F		DISC				X			E		N	1		-49,371,276.98
4030	4252	D	E			F		DISC				X			E		N			-2,890,741,321.98
4030	4872	D	E					DISC				X			E		N			-179,823.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
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 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /09-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-2,789,952,596.07
4033	4222	D	B			X		DISC				X		E		N	1		191,114,440.68
4033	4222	D	E			X		DISC				X		E		N	1		-33,942,012.82
4033	4252	D	E			X		DISC				X		E		N			-199,804,874.05
4033	4972	D	E			X		DISC				X		E		N			-918,378.27
Sub-Total, 4033																			-43,550,824.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,833,503,420.53
4052	4222	D	B			X		DISC				X		E		N	1		-191,114,440.68
4052	4222	D	B			F		DISC				X		E		N	1		-150,339,826.36
4052	4222	D	E			F		DISC				X		E		N	1		49,371,276.98
4052	4222	D	E			X		DISC				X		E		N	1		33,942,012.82
4052	4252	D	E			X		DISC				X		E		N			199,804,874.05
4052	4252	D	E			F		DISC				X		E		N			2,890,741,321.98
4052	4872	D	E					DISC				X		E		N			179,823.47
4052	4972	D	E			X		DISC				X		E		N			918,378.27
Sub-Total, 4052																			2,833,503,420.53
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,833,503,420.53
4080, Disc: Outlays, net																			=====
																			17,673,888,350.95
4190, Outlays, net (disc. and mand.)																			=====
																			17,673,888,350.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06/08-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		3,387,400.08
3020, Obligated balance, start of year (net)																				=====
																				3,387,400.08
3031	4801	C	B									X			E		N	1		-3,387,400.08
3031	4801	C	E									X			E		N	1		3,387,400.08
3031	4881	C	E									X			E		N			344.19
Sub-Total, 3031																				344.19
3081	4871	D	E									X			E		N			-588,873.55
3090	4801	C	E												E		N	1		3,387,400.08
3090	4871	D	E												E		N			-588,873.55
3090	4881	C	E												E		N			344.19
Sub-Total, 3090																				2,798,870.72
3100, Obligated balance, end of year (net)																				=====
																				2,798,870.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-16,485.33
3000	4801	C	B									X			E		N	1		4,999,419,716.85
3000	4801	C	B									X			E		N	1		1,091,278,077.36
3000	4801	D	B									X			E		N	1		-3,172.62
3000	4901	C	B									X			E		N	1		343,060,376.64
3000	4901	C	B									X			E		N	1		1,540,116,685.14
Sub-Total, 3000																			7,973,855,198.04	
3010	4221	D	B			F		DISC				X			E		N	1		-1,478,214,416.30
3010	4221	D	B			E		DISC				X			E		N	1		-16,866,085.07
3010	4251	D	B			E		DISC				X			E		N	1		-31,670,423.65
3010	4251	D	B			F		DISC				X			E		N	1		-137,520,219.42
Sub-Total, 3010																			-1,664,271,144.44	
3020, Obligated balance, start of year (net)																			=====	
																			6,309,584,053.60	
3031	4801	D	B									X			E		N	1		16,485.33
3031	4801	C	B									X			E		N	1		-4,999,419,716.85
3031	4801	C	B									X			E		N	1		-1,091,278,077.36
3031	4801	D	B									X			E		N	1		3,172.62
3031	4801	C	E									X			E		N	1		1,960,069,942.32
3031	4801	C	E									X			E		N	1		547,898,155.83
3031	4801	D	E									X			E		N	1		-3,172.62
3031	4801	D	E									X			E		N	1		-16,485.33
3031	4802	C	B					DISC				X			E		N	1		-130,726.97
3031	4802	C	B					DISC				X			E		N	1		-16,485.33
3031	4802	C	B					DISC				X			E		N	1		-11,328,097.10
3031	4802	C	E					DISC				X			E		N	1		8,971,433.00
3031	4802	C	E					DISC				X			E		N	1		206,930.97
3031	4802	C	E					DISC				X			E		N	1		16,485.33
3031	4881	C	E									X			E		N			32,299,249.75
3031	4881	C	E									X			E		N			683,229,528.51
3031	4901	C	B									X			E		N	1		-343,060,376.64
3031	4901	C	B									X			E		N	1		-1,540,116,685.14
3031	4901	C	E									X			E		N	1		2,219,693,507.80
3031	4901	C	E									X			E		N	1		385,465,225.26
3031	4902	C	E					DISC				X			E		N			500,898,868.91
3031	4902	C	E					DISC				X			E		N			2,362,129,615.97
Sub-Total, 3031																			715,528,778.26	
3040	4802	C	B					DISC				X			E		N	1		130,726.97

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1		16,485.33
3040	4802	C	B					DISC				X			E		N	1		11,328,097.10
3040	4802	C	E					DISC				X			E		N	1		-8,971,433.00
3040	4802	C	E					DISC				X			E		N	1		-206,930.97
3040	4802	C	E					DISC				X			E		N	1		-16,485.33
3040	4902	C	E					DISC				X			E		N			-500,898,868.91
3040	4902	C	E					DISC				X			E		N			-2,362,129,615.97
Sub-Total, 3040																			-2,860,748,024.78	
3051	4221	D	B			E		DISC				X			E		N	1		16,866,085.07
3051	4221	D	B			F		DISC				X			E		N	1		1,478,214,416.30
3051	4221	D	E			F		DISC				X			E		N	1		-906,574,407.31
3051	4221	D	E			E		DISC				X			E		N	1		-10,069,472.00
3051	4251	D	B			E		DISC				X			E		N	1		31,670,423.65
3051	4251	D	B			F		DISC				X			E		N	1		137,520,219.42
3051	4251	D	E			E		DISC				X			E		N	1		-17,410,819.50
3051	4251	C	E			F		DISC				X			E		N	1		9,831,745.11
Sub-Total, 3051																			740,048,190.74	
3081	4871	D	E									X			E		N			-929,119,963.51
3090	4801	C	E												E		N	1		1,960,069,942.32
3090	4801	C	E												E		N	1		547,898,155.83
3090	4801	D	E												E		N	1		-3,172.62
3090	4801	D	E												E		N	1		-16,485.33
3090	4871	D	E												E		N			-929,119,963.51
3090	4881	C	E												E		N			32,299,249.75
3090	4881	C	E												E		N			683,229,528.51
3090	4901	C	E												E		N	1		2,219,693,507.80
3090	4901	C	E												E		N	1		385,465,225.26
Sub-Total, 3090																			4,899,515,988.01	
3091	4221	D	E			F		DISC							E		N	1		-906,574,407.31
3091	4221	D	E			E		DISC							E		N	1		-10,069,472.00
3091	4251	C	E			F		DISC							E		N	1		9,831,745.11
3091	4251	D	E			E		DISC							E		N	1		-17,410,819.50
Sub-Total, 3091																			-924,222,953.70	
3100, Obligated balance, end of year (net)																			=====	
																			3,975,293,034.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4011	4802	C	B					DISC				X		E		N	1		-130,726.97
4011	4802	C	B					DISC				X		E		N	1		-16,485.33
4011	4802	C	B					DISC				X		E		N	1		-11,328,097.10
4011	4802	C	E					DISC				X		E		N	1		8,971,433.00
4011	4802	C	E					DISC				X		E		N	1		206,930.97
4011	4802	C	E					DISC				X		E		N	1		16,485.33
4011	4902	C	E					DISC				X		E		N			500,898,868.91
4011	4902	C	E					DISC				X		E		N			2,362,129,615.97
Sub-Total, 4011																			2,860,748,024.78

4020, Disc: Total outlays, gross =====
2,860,748,024.78

4030	4222	D	B			F		DISC				X		E		N	1		13,143,354.73
4030	4222	D	E			F		DISC				X		E		N	1		-7,671,472.42
4030	4252	D	E			F		DISC				X		E		N			-699,626,633.42
Sub-Total, 4030																			-694,154,751.11

4033	4222	D	B			X		DISC				X		E		N	1		19,332,150.70
4033	4222	D	E			X		DISC				X		E		N	1		-16,266,620.87
4033	4252	D	E			X		DISC				X		E		N			-20,063,442.51
Sub-Total, 4033																			-16,997,912.68

4040, Disc: Offsets against gross BA and outlays (total) =====
-711,152,663.79

4052	4222	D	B			F		DISC				X		E		N	1		-13,143,354.73
4052	4222	D	B			X		DISC				X		E		N	1		-19,332,150.70
4052	4222	D	E			F		DISC				X		E		N	1		7,671,472.42
4052	4222	D	E			X		DISC				X		E		N	1		16,266,620.87
4052	4252	D	E			F		DISC				X		E		N			699,626,633.42
4052	4252	D	E			X		DISC				X		E		N			20,063,442.51
Sub-Total, 4052																			711,152,663.79

4060, Disc: Additional offsets against BA only (total) =====
711,152,663.79

4080, Disc: Outlays, net =====
2,149,595,360.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08-2020 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					2,149,595,360.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		119,642.24
3000	4801	C	B									X			E		N	1		1,891,004,834.05
3000	4801	C	B									X			E		N	1		5,079,107,251.69
3000	4801	D	B									X			E		N	1		-4,718,378,845.84
3000	4901	C	B									X			E		N	1		367,507,683.06
3000	4901	D	B									X			E		N	1		-517,511,738.07
3000	4901	C	B									X			E		N	1		555,099,351.27
Sub-Total, 3000																				2,656,948,178.40

3010	4221	D	B			F		DISC				X			E		N	1		-350,231,502.26
3010	4221	D	B			E		DISC				X			E		N	1		-10,205,532.28
3010	4251	D	B			E		DISC				X			E		N	1		-65,493,177.49
3010	4251	D	B			F		DISC				X			E		N	1		-5,409,777.62
Sub-Total, 3010																				-431,339,989.65

3020, Obligated balance, start of year (net) =====
2,225,608,188.75

3031	4801	C	B									X			E		N	1		-119,642.24
3031	4801	C	B									X			E		N	1		-1,891,004,834.05
3031	4801	C	B									X			E		N	1		-5,079,107,251.69
3031	4801	D	B									X			E		N	1		4,718,378,845.84
3031	4801	D	E									X			E		N	1		-4,780,529,822.96
3031	4801	C	E									X			E		N	1		5,079,107,251.69
3031	4801	C	E									X			E		N	1		119,642.24
3031	4801	C	E									X			E		N	1		1,187,787,405.69
3031	4802	C	B					DISC				X			E		N	1		-65,345.56
3031	4802	D	B					DISC				X			E		N	1		119,642.24
3031	4802	C	B					DISC				X			E		N	1		-4,285,192.96
3031	4802	D	E					DISC				X			E		N	1		-119,642.24
3031	4802	C	E					DISC				X			E		N	1		141,175.17
3031	4802	C	E					DISC				X			E		N	1		3,955,161.78
3031	4881	C	E									X			E		N			6,963,873.81
3031	4881	C	E									X			E		N			224,133,139.60
3031	4901	C	B									X			E		N	1		-367,507,683.06
3031	4901	D	B									X			E		N	1		517,511,738.07
3031	4901	C	B									X			E		N	1		-555,099,351.27
3031	4901	C	E									X			E		N	1		723,375,958.01
3031	4901	C	E									X			E		N	1		555,099,351.27
3031	4901	D	E									X			E		N	1		-506,377,276.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			50,940,685.92
3031	4902	C	E					DISC				X		E		N			347,679,184.59
Sub-Total, 3031																			231,097,013.41
3040	4802	C	B					DISC				X		E		N	1		65,345.56
3040	4802	D	B					DISC				X		E		N	1		-119,642.24
3040	4802	C	B					DISC				X		E		N	1		4,285,192.96
3040	4802	D	B					DISC				X		E		N	1		119,642.24
3040	4802	C	E					DISC				X		E		N	1		-141,175.17
3040	4802	C	E					DISC				X		E		N	1		-3,955,161.78
3040	4902	C	E					DISC				X		E		N			-50,940,685.92
3040	4902	C	E					DISC				X		E		N			-347,679,184.59
Sub-Total, 3040																			-398,365,668.94
3051	4221	D	B			E		DISC				X		E		N	1		10,205,532.28
3051	4221	D	B			F		DISC				X		E		N	1		350,231,502.26
3051	4221	D	E			F		DISC				X		E		N	1		-273,108,534.60
3051	4221	D	E			E		DISC				X		E		N	1		-7,229,988.94
3051	4251	D	B			E		DISC				X		E		N	1		65,493,177.49
3051	4251	D	B			F		DISC				X		E		N	1		5,409,777.62
3051	4251	D	E			E		DISC				X		E		N	1		-56,655,356.53
3051	4251	C	E			F		DISC				X		E		N	1		7,384,626.06
Sub-Total, 3051																			101,730,735.64
3081	4871	D	E									X		E		N			-493,512,360.66
3090	4801	D	E											E		N	1		-4,780,529,822.96
3090	4801	C	E											E		N	1		5,079,107,251.69
3090	4801	C	E											E		N	1		119,642.24
3090	4801	C	E											E		N	1		1,187,787,405.69
3090	4871	D	E											E		N			-493,512,360.66
3090	4881	C	E											E		N			6,963,873.81
3090	4881	C	E											E		N			224,133,139.60
3090	4901	C	E											E		N	1		723,375,958.01
3090	4901	C	E											E		N	1		555,099,351.27
3090	4901	D	E											E		N	1		-506,377,276.48
Sub-Total, 3090																			1,996,167,162.21
3091	4221	D	E			F		DISC						E		N	1		-273,108,534.60
3091	4221	D	E			E		DISC						E		N	1		-7,229,988.94
3091	4251	C	E			F		DISC						E		N	1		7,384,626.06
3091	4251	D	E			E		DISC						E		N	1		-56,655,356.53
Sub-Total, 3091																			-329,609,254.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,666,557,908.20

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-65,345.56
4011	4802	D	B					DISC				X			E		N	1		119,642.24
4011	4802	C	B					DISC				X			E		N	1		-4,285,192.96
4011	4802	D	E					DISC				X			E		N	1		-119,642.24
4011	4802	C	E					DISC				X			E		N	1		141,175.17
4011	4802	C	E					DISC				X			E		N	1		3,955,161.78
4011	4902	C	E					DISC				X			E		N			50,940,685.92
4011	4902	C	E					DISC				X			E		N			347,679,184.59
Sub-Total, 4011																			398,365,668.94	

4020, Disc: Total outlays, gross																				=====
																				398,365,668.94

4030	4222	D	B			F		DISC				X			E		N	1		7,262,606.52
4030	4222	D	E			F		DISC				X			E		N	1		-5,668,550.58
4030	4252	D	E			F		DISC				X			E		N			-65,730,799.11
Sub-Total, 4030																			-64,136,743.17	

4033	4222	D	B			X		DISC				X			E		N	1		6,941,845.21
4033	4222	D	E			X		DISC				X			E		N	1		-7,524,073.84
4033	4252	D	E			X		DISC				X			E		N			-8,020,734.07
Sub-Total, 4033																			-8,602,962.70	

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-72,739,705.87

4052	4222	D	B			F		DISC				X			E		N	1		-7,262,606.52
4052	4222	D	B			X		DISC				X			E		N	1		-6,941,845.21
4052	4222	D	E			X		DISC				X			E		N	1		7,524,073.84
4052	4222	D	E			F		DISC				X			E		N	1		5,668,550.58
4052	4252	D	E			F		DISC				X			E		N			65,730,799.11
4052	4252	D	E			X		DISC				X			E		N			8,020,734.07
Sub-Total, 4052																			72,739,705.87	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07-2020 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-651,545,698.38
3000	4801	C	B									X			E		N	1		937,947,009.04
3000	4801	C	B									X			E		N	1		88,785.82
3000	4801	C	B									X			E		N	1		831,799,755.07
3000	4901	C	B									X			E		N	1		121,647,846.87
3000	4901	C	B									X			E		N	1		79,136,231.54
3000	4901	D	B									X			E		N	1		-106,463,669.42
Sub-Total, 3000																			1,212,610,260.54	
3010	4221	D	B			F		DISC				X			E		N	1		-170,781,221.69
3010	4221	D	B					DISC				X			E		N	1		-3,092,534.83
3010	4251	D	B					DISC				X			E		N	1		-9,587,111.34
3010	4251	C	B			F		DISC				X			E		N	1		9,703,043.80
Sub-Total, 3010																			-173,757,824.06	
3020, Obligated balance, start of year (net)																			=====	
																			1,038,852,436.48	
3031	4801	D	B									X			E		N	1		651,545,698.38
3031	4801	C	B									X			E		N	1		-937,947,009.04
3031	4801	C	B									X			E		N	1		-88,785.82
3031	4801	C	B									X			E		N	1		-831,799,755.07
3031	4801	C	E									X			E		N	1		374,334,029.01
3031	4801	C	E									X			E		N	1		831,799,755.07
3031	4801	D	E									X			E		N	1		-353,042,107.59
3031	4801	C	E									X			E		N	1		88,785.82
3031	4802	C	B					DISC				X			E		N	1		-51,001.03
3031	4802	D	B					DISC				X			E		N	1		88,785.82
3031	4802	C	B					DISC				X			E		N	1		-3,594,676.55
3031	4802	D	E					DISC				X			E		N	1		-88,785.82
3031	4802	C	E					DISC				X			E		N	1		3,037,409.19
3031	4802	C	E					DISC				X			E		N	1		49,315.41
3031	4881	C	E									X			E		N			109,847,360.27
3031	4881	C	E									X			E		N			6,094,513.31
3031	4901	C	B									X			E		N	1		-121,647,846.87
3031	4901	C	B									X			E		N	1		-79,136,231.54
3031	4901	D	B									X			E		N	1		106,463,669.42
3031	4901	C	E									X			E		N	1		79,136,231.54
3031	4901	D	E									X			E		N	1		-405,716,916.98
3031	4901	C	E									X			E		N	1		583,373,759.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N			751,342.39
3031	4902	C	E					DISC				X			E		N			102,444,334.82
Sub-Total, 3031																				115,941,873.58
3040	4802	C	B					DISC				X			E		N	1		51,001.03
3040	4802	D	B					DISC				X			E		N	1		-88,785.82
3040	4802	C	B					DISC				X			E		N	1		3,594,676.55
3040	4802	D	B					DISC				X			E		N	1		88,785.82
3040	4802	C	E					DISC				X			E		N	1		-3,037,409.19
3040	4802	C	E					DISC				X			E		N	1		-49,315.41
3040	4902	C	E					DISC				X			E		N			-751,342.39
3040	4902	C	E					DISC				X			E		N			-102,444,334.82
Sub-Total, 3040																				-102,636,724.23
3051	4221	D	B			E		DISC				X			E		N	1		3,092,534.83
3051	4221	D	B			F		DISC				X			E		N	1		170,781,221.69
3051	4221	D	E			F		DISC				X			E		N	1		-149,565,615.65
3051	4221	D	E			E		DISC				X			E		N	1		-2,937,494.29
3051	4251	D	B			E		DISC				X			E		N	1		9,587,111.34
3051	4251	C	B			F		DISC				X			E		N	1		-9,703,043.80
3051	4251	D	E			E		DISC				X			E		N	1		-9,953,318.70
3051	4251	C	E			F		DISC				X			E		N	1		22,606,620.68
Sub-Total, 3051																				33,908,016.10
3081	4871	D	E									X			E		N			-407,406,658.97
3090	4801	C	E												E		N	1		374,334,029.01
3090	4801	C	E												E		N	1		831,799,755.07
3090	4801	D	E												E		N	1		-353,042,107.59
3090	4801	C	E												E		N	1		88,785.82
3090	4871	D	E												E		N			-407,406,658.97
3090	4881	C	E												E		N			109,847,360.27
3090	4881	C	E												E		N			6,094,513.31
3090	4901	C	E												E		N	1		79,136,231.54
3090	4901	D	E												E		N	1		-405,716,916.98
3090	4901	C	E												E		N	1		583,373,759.44
Sub-Total, 3090																				818,508,750.92
3091	4221	D	E			F		DISC							E		N	1		-149,565,615.65
3091	4221	D	E			E		DISC							E		N	1		-2,937,494.29
3091	4251	C	E			F		DISC							E		N	1		22,606,620.68
3091	4251	D	E			E		DISC							E		N	1		-9,953,318.70
Sub-Total, 3091																				-139,849,807.96

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				678,658,942.96

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-51,001.03
4011	4802	D	B					DISC				X			E		N	1		88,785.82
4011	4802	C	B					DISC				X			E		N	1		-3,594,676.55
4011	4802	D	E					DISC				X			E		N	1		-88,785.82
4011	4802	C	E					DISC				X			E		N	1		3,037,409.19
4011	4802	C	E					DISC				X			E		N	1		49,315.41
4011	4902	C	E					DISC				X			E		N			751,342.39
4011	4902	C	E					DISC				X			E		N			102,444,334.82
Sub-Total, 4011																			102,636,724.23	

4020, Disc: Total outlays, gross																				=====
																				102,636,724.23

4030	4222	D	B			F		DISC				X			E		N	1		3,357,438.50
4030	4222	D	E			F		DISC				X			E		N	1		-2,801,170.87
4030	4252	D	E			F		DISC				X			E		N			-19,000,185.79
Sub-Total, 4030																			-18,443,918.16	
4033	4222	D	B			X		DISC				X			E		N	1		1,068,019.64
4033	4222	D	E			X		DISC				X			E		N	1		-1,230,410.98
4033	4252	C	E			X		DISC				X			E		N			473,101.38
Sub-Total, 4033																			310,710.04	

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-18,133,208.12

4052	4222	D	B			F		DISC				X			E		N	1		-3,357,438.50
4052	4222	D	B			X		DISC				X			E		N	1		-1,068,019.64
4052	4222	D	E			F		DISC				X			E		N	1		2,801,170.87
4052	4222	D	E			X		DISC				X			E		N	1		1,230,410.98
4052	4252	C	E			X		DISC				X			E		N			-473,101.38
4052	4252	D	E			F		DISC				X			E		N			19,000,185.79
Sub-Total, 4052																			18,133,208.12	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06-2020 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Operation and Maintenance, Army
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 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04/05-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		11,647.42
3000	4801	D	B									X		E		N	1		-11,647.42
3000	4801	C	B									X		E		N	1		50,039,381.58
3000	4901	C	B									X		E		N	1		44,453.73
3000	4901	C	B									X		E		N	1		105,515,450.05
3000	4901	D	B									X		E		N	1		-44,453.73
Sub-Total, 3000																			155,554,831.63

3020, Obligated balance, start of year (net) =====
155,554,831.63

3031	4801	C	B									X		E		N	1		-11,647.42
3031	4801	D	B									X		E		N	1		11,647.42
3031	4801	C	B									X		E		N	1		-50,039,381.58
3031	4801	D	E									X		E		N	1		-11,647.42
3031	4801	C	E									X		E		N	1		11,647.42
3031	4801	C	E									X		E		N	1		59,563,219.91
3031	4802	C	B					DISC				X		E		N	1		-44,527.35
3031	4802	D	E					DISC				X		E		N	1		-19,960.00
3031	4881	C	E									X		E		N			11,206,033.19
3031	4901	C	B									X		E		N	1		-44,453.73
3031	4901	C	B									X		E		N	1		-105,515,450.05
3031	4901	D	B									X		E		N	1		44,453.73
3031	4901	C	E									X		E		N	1		95,408,067.74
3031	4901	D	E									X		E		N	1		-44,453.73
3031	4901	C	E									X		E		N	1		44,453.73
3031	4902	C	E					DISC				X		E		N			648,031.33
Sub-Total, 3031																			11,206,033.19

3040	4802	C	B					DISC				X		E		N	1		44,527.35
3040	4802	D	E					DISC				X		E		N	1		19,960.00
3040	4902	C	E					DISC				X		E		N			-648,031.33
Sub-Total, 3040																			-583,543.98

3081	4871	D	E									X		E		N			-107,852,347.98
3090	4801	D	E											E		N	1		-11,647.42
3090	4801	C	E											E		N	1		11,647.42
3090	4801	C	E											E		N	1		59,563,219.91
3090	4871	D	E											E		N			-107,852,347.98
3090	4881	C	E											E		N			11,206,033.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04/05-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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												E		N	1		95,408,067.74
3090	4901	D	E												E		N	1		-44,453.73
3090	4901	C	E												E		N	1		44,453.73
Sub-Total, 3090																			58,324,972.86	
3100, Obligated balance, end of year (net)																			=====	
																			58,324,972.86	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-44,527.35
4011	4802	D	E					DISC				X			E		N	1		-19,960.00
4011	4902	C	E					DISC				X			E		N			648,031.33
Sub-Total, 4011																			583,543.98	
4020, Disc: Total outlays, gross																			=====	
																			583,543.98	
4080, Disc: Outlays, net																			=====	
																			583,543.98	
4190, Outlays, net (disc. and mand.)																			=====	
																			583,543.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		145,682.43
3000	4801	C	B									X			E		N	1		161,273,059.30
3000	4801	C	B									X			E		N	1		265,917,299.51
3000	4801	D	B									X			E		N	1		-178,282,509.58
3000	4901	C	B									X			E		N	1		25,625,467.64
3000	4901	C	B									X			E		N	1		174,071,363.02
3000	4901	D	B									X			E		N	1		-43,335,390.04
Sub-Total, 3000																				405,414,972.28

3010	4221	D	B			F		DISC				X			E		N	1		-44,797,240.50
3010	4221	D	B			E		DISC				X			E		N	1		-1,321,348.91
3010	4251	D	B			E		DISC				X			E		N	1		-1,781,918.32
3010	4251	D	B			F		DISC				X			E		N	1		-23,033,698.30
Sub-Total, 3010																				-70,934,206.03

3020, Obligated balance, start of year (net) =====
334,480,766.25

3031	4801	C	B									X			E		N	1		-145,682.43
3031	4801	C	B									X			E		N	1		-161,273,059.30
3031	4801	C	B									X			E		N	1		-265,917,299.51
3031	4801	D	B									X			E		N	1		178,282,509.58
3031	4801	D	E									X			E		N	1		-188,162,359.66
3031	4801	C	E									X			E		N	1		145,682.43
3031	4801	C	E									X			E		N	1		50,501,665.45
3031	4801	C	E									X			E		N	1		265,917,299.51
3031	4802	D	B					DISC				X			E		N	1		145,682.43
3031	4802	C	B					DISC				X			E		N	1		-2,521,212.28
3031	4802	C	B					DISC				X			E		N	1		-149,876.76
3031	4802	C	E					DISC				X			E		N	1		162,283.38
3031	4802	D	E					DISC				X			E		N	1		-145,682.43
3031	4802	C	E					DISC				X			E		N	1		2,398,640.32
3031	4881	C	E									X			E		N			1,414,154.76
3031	4881	C	E									X			E		N			35,613,867.61
3031	4901	C	B									X			E		N	1		-25,625,467.64
3031	4901	C	B									X			E		N	1		-174,071,363.02
3031	4901	D	B									X			E		N	1		43,335,390.04
3031	4901	D	E									X			E		N	1		-30,055,323.66
3031	4901	C	E									X			E		N	1		252,001,944.38
3031	4901	C	E									X			E		N	1		25,625,467.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4902	C	E					DISC				X			E		N			32,963,384.45
3031	4902	D	E					DISC				X			E		N			-3,412,622.92
Sub-Total, 3031																				37,028,022.37
3040	4802	D	B					DISC				X			E		N	1		-145,682.43
3040	4802	C	B					DISC				X			E		N	1		2,521,212.28
3040	4802	C	B					DISC				X			E		N	1		149,876.76
3040	4802	C	E					DISC				X			E		N	1		-162,283.38
3040	4802	D	E					DISC				X			E		N	1		145,682.43
3040	4802	C	E					DISC				X			E		N	1		-2,398,640.32
3040	4902	C	E					DISC				X			E		N			-32,963,384.45
3040	4902	D	E					DISC				X			E		N			3,412,622.92
Sub-Total, 3040																				-29,440,596.19
3051	4221	D	B			E		DISC				X			E		N	1		1,321,348.91
3051	4221	D	B			F		DISC				X			E		N	1		44,797,240.50
3051	4221	D	E			F		DISC				X			E		N	1		-50,468,696.25
3051	4221	D	E			E		DISC				X			E		N	1		-353,201.14
3051	4251	D	B			E		DISC				X			E		N	1		1,781,918.32
3051	4251	D	B			F		DISC				X			E		N	1		23,033,698.30
3051	4251	D	E			E		DISC				X			E		N	1		-1,913,424.30
3051	4251	D	E			F		DISC				X			E		N	1		-647,739.83
Sub-Total, 3051																				17,551,144.51
3081	4871	D	E									X			E		N			-165,430,310.10
3090	4801	D	E												E		N	1		-188,162,359.66
3090	4801	C	E												E		N	1		145,682.43
3090	4801	C	E												E		N	1		50,501,665.45
3090	4801	C	E												E		N	1		265,917,299.51
3090	4871	D	E												E		N			-165,430,310.10
3090	4881	C	E												E		N			1,414,154.76
3090	4881	C	E												E		N			35,613,867.61
3090	4901	D	E												E		N	1		-30,055,323.66
3090	4901	C	E												E		N	1		252,001,944.38
3090	4901	C	E												E		N	1		25,625,467.64
Sub-Total, 3090																				247,572,088.36
3091	4221	D	E			F		DISC							E		N	1		-50,468,696.25
3091	4221	D	E			E		DISC							E		N	1		-353,201.14
3091	4251	D	E			F		DISC							E		N	1		-647,739.83
3091	4251	D	E			E		DISC							E		N	1		-1,913,424.30
Sub-Total, 3091																				-53,383,061.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				194,189,026.84

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		145,682.43
4011	4802	C	B					DISC				X			E		N	1		-2,521,212.28
4011	4802	C	B					DISC				X			E		N	1		-149,876.76
4011	4802	C	E					DISC				X			E		N	1		162,283.38
4011	4802	D	E					DISC				X			E		N	1		-145,682.43
4011	4802	C	E					DISC				X			E		N	1		2,398,640.32
4011	4902	C	E					DISC				X			E		N			32,963,384.45
4011	4902	D	E					DISC				X			E		N			-3,412,622.92
Sub-Total, 4011																				29,440,596.19

4020, Disc: Total outlays, gross																				=====
																				29,440,596.19

4030	4222	D	B			F		DISC				X			E		N	1		1,932,901.92
4030	4222	D	E			F		DISC				X			E		N	1		-1,936,032.92
4030	4252	D	E			F		DISC				X			E		N			-9,364,533.84
Sub-Total, 4030																				-9,367,664.84

4033	4222	D	B			X		DISC				X			E		N	1		972,091.40
4033	4222	D	E			X		DISC				X			E		N	1		-933,151.42
4033	4252	D	E			X		DISC				X			E		N			-629,495.26
Sub-Total, 4033																				-590,555.28

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,958,220.12

4052	4222	D	B			X		DISC				X			E		N	1		-972,091.40
4052	4222	D	B			F		DISC				X			E		N	1		-1,932,901.92
4052	4222	D	E			X		DISC				X			E		N	1		933,151.42
4052	4222	D	E			F		DISC				X			E		N	1		1,936,032.92
4052	4252	D	E			F		DISC				X			E		N			9,364,533.84
4052	4252	D	E			X		DISC				X			E		N			629,495.26
Sub-Total, 4052																				9,958,220.12

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05-2020 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-15,293,747.62
0900	4801	C	B									X			U		Y	1		-525,085,286.07
0900	4801	C	E									X			U		Y	1		28,164,249.38
0900	4801	C	E									X			U		Y	1		773,123,788.03
0900	4802	D	E					DISC				X			U		Y	1		-32.70
0900	4881	C	E									X			U		Y			6,965,052.81
0900	4901	C	B									X			U		Y	1		-4,386,760.90
0900	4901	C	E									X			U		Y	1		2,837,209.19
0900	4901	C	E									X			U		Y	1		150,525,517.46
0900	4902	C	E					DISC				X			U		Y			8,507,589.10
0900	4902	C	E					DISC				X			U		Y			243,967,567.65
0900	4981	C	E									X			U		Y			2,062,598.86
0900	4982	C	E					DISC				X			U		Y			0.74
Sub-Total, 0900																			671,387,745.93	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,441,380,040.25
1000	4801	C	B									X			U		Y	1		-15,293,747.62
1000	4801	C	B									X			U		Y	1		-525,085,286.07
1000	4901	C	B									X			U		Y	1		-4,386,760.90
Sub-Total, 1000																			896,614,245.66	
1021	4871	D	E									X			U		Y			37,092,586.66
1021	4971	D	E									X			U		Y			2,566,905.56
Sub-Total, 1021																			39,659,492.22	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			936,273,737.88	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			936,273,737.88	
1940	4450	C	E												U		Y			-14,986,382.21
1940	4610	C	E				A								U		Y			-221,991,654.39
1940	4700	C	E				A								U		Y			-27,907,955.35
Sub-Total, 1940																			-264,885,991.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		15,293,747.62
3000	4801	C	B									X			U		Y	1		525,085,286.07
3000	4901	C	B									X			U		Y	1		4,386,760.90
Sub-Total, 3000																			544,765,794.59	
3020, Obligated balance, start of year (net)																				=====
																				544,765,794.59
3030	4801	C	B									X			U		Y	1		-15,293,747.62
3030	4801	C	B									X			U		Y	1		-525,085,286.07
3030	4801	C	E									X			U		Y	1		28,164,249.38
3030	4801	C	E									X			U		Y	1		773,123,788.03
3030	4802	D	E					DISC				X			U		Y	1		-32.70
3030	4881	C	E									X			U		Y			6,965,052.81
3030	4901	C	B									X			U		Y	1		-4,386,760.90
3030	4901	C	E									X			U		Y	1		2,837,209.19
3030	4901	C	E									X			U		Y	1		150,525,517.46
3030	4902	C	E					DISC				X			U		Y			8,507,589.10
3030	4902	C	E					DISC				X			U		Y			243,967,567.65
3030	4981	C	E									X			U		Y			2,062,598.86
3030	4982	C	E					DISC				X			U		Y			0.74
Sub-Total, 3030																			671,387,745.93	
3040	4802	D	E					DISC				X			U		Y	1		32.70
3040	4902	C	E					DISC				X			U		Y			-8,507,589.10
3040	4902	C	E					DISC				X			U		Y			-243,967,567.65
3040	4982	C	E					DISC				X			U		Y			-0.74
Sub-Total, 3040																			-252,475,124.79	
3080	4871	D	E									X			U		Y			-37,092,586.66
3080	4971	D	E									X			U		Y			-2,566,905.56
Sub-Total, 3080																			-39,659,492.22	
3090	4801	C	E												U		Y	1		28,164,249.38
3090	4801	C	E												U		Y	1		773,123,788.03
3090	4871	D	E												U		Y			-37,092,586.66
3090	4881	C	E												U		Y			6,965,052.81
3090	4901	C	E												U		Y	1		2,837,209.19
3090	4901	C	E												U		Y	1		150,525,517.46
3090	4971	D	E												U		Y			-2,566,905.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-10-2020 Treasury Account Id: 21- -09/10-2022 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4981	C	E												U		Y		2,062,598.86
Sub-Total, 3090																			924,018,923.51
3100, Obligated balance, end of year (net)																			=====
																			924,018,923.51

BA & O, Net

4011	4802	D	E					DISC				X		U		Y	1		-32.70
4011	4902	C	E					DISC				X		U		Y			8,507,589.10
4011	4902	C	E					DISC				X		U		Y			243,967,567.65
4011	4982	C	E					DISC				X		U		Y			0.74
Sub-Total, 4011																			252,475,124.79
4020, Disc: Total outlays, gross																			=====
																			252,475,124.79
4080, Disc: Outlays, net																			=====
																			252,475,124.79
4190, Outlays, net (disc. and mand.)																			=====
																			252,475,124.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army
 Treasury Account: Operation and Maintenance, Army
 Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		251,408.01
0900	4902	C	E					DISC BAL				X			U		N			400,371.94
Sub-Total, 0900																				651,779.95

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		664,038.96
1021	4871	D	E									X			U		N			241,090.47
1050, Unob Bal: Unobligated balance (total)																				=====
																				905,129.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				905,129.43

Change in Obl Bal

3030	4801	C	E									X			U		N	1		251,408.01
3030	4902	C	E					DISC BAL				X			U		N			400,371.94
Sub-Total, 3030																				651,779.95
3040	4902	C	E					DISC BAL				X			U		N			-400,371.94
3080	4871	D	E									X			U		N			-241,090.47
3090	4801	C	E												U		N	1		251,408.01
3090	4871	D	E												U		N			-241,090.47
Sub-Total, 3090																				10,317.54
3100, Obligated balance, end of year (net)																				=====
																				10,317.54

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					400,371.94
4020, Disc: Total outlays, gross																				
																			=====	
																			400,371.94	
4080, Disc: Outlays, net																				
																			=====	
																			400,371.94	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			400,371.94	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Treasury Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /07-2020 -005-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-2,639.63
3000	4901	C	B									X			E		N	1		2,639.63
Sub-Total, 3000																				0.00
3031	4801	D	B									X			E		N	1		2,639.63
3031	4901	C	B									X			E		N	1		-2,639.63
Sub-Total, 3031																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Army
Treasury Account:
Budget Account Id: 007-10-2020 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 45,123,930,084.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,150,112,094.33
1011, Unob Bal: Transferred from other accounts	332,034,000.00
1021, Unob Bal: Recov of prior year unpaid obligations	41,400,755.73
1050, Unob Bal: Unobligated balance (total)	=====
	1,523,546,850.06
1100, BA: Disc: Appropriation	78,755,704,000.00
1120, BA: Disc: Approps transferred to other accounts	-133,300,000.00
1121, BA: Disc: Approps transferred from other accounts	2,358,341,000.00
1134, BA: Disc: Appropriations precluded from obligation	-188,905,000.00
1160, BA: Disc: Appropriation (total)	=====
	80,791,840,000.00
1700, BA: Disc: Spending auth: Collected	1,916,388,082.75
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	7,603,004,039.58
1750, BA: Disc: Spending auth: Total	=====
	9,519,392,122.33
1900, Budget authority total (disc. and mand.)	=====
	90,311,232,122.33
1930, Total budgetary resources avail (disc. and mand.)	=====
	91,834,778,972.39
1940, Unobligated balance expiring (memorandum)	-46,351,128,917.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-10-2020 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
Change in Obl Bal																				
3000																				50,586,985,453.14
3010																				-8,669,351,823.67
3020																				=====
																				41,917,633,629.47
3030																				45,123,930,084.27
3031																				5,167,573,932.89
3040																				-46,672,994,678.20
3050																				-7,603,004,039.58
3051																				3,789,478,764.39
3080																				-41,400,755.73
3081																				-6,615,898,157.26
3090																				47,548,195,879.11
3091																				-12,482,877,098.86
3100																				=====
																				35,065,318,780.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-10-2020 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																				===== 90,311,232,122.33
4010																				22,467,230,215.81
4011																				24,205,758,242.81
4020																				===== 46,672,988,458.62
4030																				-5,079,471,847.42
4033																				-482,403,453.76
4040																				===== -5,561,875,301.18
4050																				-7,603,004,039.58
4052																				3,645,487,218.43
4060																				===== -3,957,516,821.15
4070																				===== 80,791,840,000.00
4080																				===== 41,111,113,157.44
4180																				===== 80,791,840,000.00
4190																				===== 41,111,113,157.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-2,694,399.79
0900	4801	C	E									X			U		N	1		2,782,293.72
0900	4901	C	B									X			U		N	1		-1,730,229.93
0900	4901	C	E									X			U		N	1		1,613,006.82
0900	4902	D	E					DISC	NEW			X			U		N			-8,317.33
0900	4902	C	E					DISC	BAL			X			U		N			43,793.51
Sub-Total, 0900																			6,147.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		20,054,278.01
1000	4251	C	B			F		DISC				X			U		N	1		-318.01
1000	4801	C	B									X			U		N	1		-2,694,399.79
1000	4901	C	B									X			U		N	1		-1,730,229.93
Sub-Total, 1000																			15,629,330.28	
1021	4971	D	E									X			U		N			94,446.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,723,776.52	
1701	4251	C	B			F		DISC				X			U		N	1		318.01
1701	4251	C	E			F		DISC				X			U		N	1		-318.01
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,723,776.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U		N	1		2,694,399.79
3000	4901	C	B									X			U		N	1		1,730,229.93
Sub-Total, 3000																				4,424,629.72
3010	4251	C	B			F		DISC				X			U		N	1		318.01
3020, Obligated balance, start of year (net)																				=====
																				4,424,947.73
3030	4801	C	B									X			U		N	1		-2,694,399.79
3030	4801	C	E									X			U		N	1		2,782,293.72
3030	4901	C	B									X			U		N	1		-1,730,229.93
3030	4901	C	E									X			U		N	1		1,613,006.82
3030	4902	D	E					DISC	NEW			X			U		N			-8,317.33
3030	4902	C	E					DISC	BAL			X			U		N			43,793.51
Sub-Total, 3030																				6,147.00
3040	4902	D	E					DISC	NEW			X			U		N			8,317.33
3040	4902	C	E					DISC	BAL			X			U		N			-43,793.51
Sub-Total, 3040																				-35,476.18
3050	4251	C	B			F		DISC				X			U		N	1		-318.01
3050	4251	C	E			F		DISC				X			U		N	1		318.01
Sub-Total, 3050																				0.00
3080	4971	D	E									X			U		N			-94,446.24
3090	4801	C	E												U		N	1		2,782,293.72
3090	4901	C	E												U		N	1		1,613,006.82
3090	4971	D	E												U		N			-94,446.24
Sub-Total, 3090																				4,300,854.30
3091	4251	C	E			F		DISC							U		N	1		318.01
3100, Obligated balance, end of year (net)																				=====
																				4,301,172.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
4010	4902	D	E					DISC			NEW		X			U			N	-8,317.33
4011	4902	C	E					DISC			BAL		X			U			N	43,793.51
4020, Disc: Total outlays, gross																				=====
																				35,476.18
4050	4251	C	B			F		DISC					X			U		N	1	-318.01
4050	4251	C	E			F		DISC					X			U		N	1	318.01
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				35,476.18
4190, Outlays, net (disc. and mand.)																				=====
																				35,476.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	E									X		U		Y	1		758,260,393.76
0900	4801	C	E									X		U		Y	1		9,513,630,819.43
0900	4802	C	E					DISC				X		U		Y	1		3,503,635.71
0900	4802	C	E					DISC				X		U		Y	1		18,972,787.94
0900	4881	C	E									X		U		Y			396,457.80
0900	4881	C	E									X		U		Y			40,548.15
0900	4901	C	E									X		U		Y	1		687,308,619.21
0900	4901	C	E									X		U		Y	1		91,171,676.48
0900	4902	C	E					DISC				X		U		Y			12,854,416,598.58
0900	4902	C	E					DISC				X		U		Y			1,720,427,696.11
0900	4981	C	E									X		U		Y			25,000.00
0900	4981	C	E									X		U		Y			178,133.79
0900	4982	C	E					DISC				X		U		Y			22,124.00
Sub-Total, 0900																			25,648,354,490.96

Schedule of Budgetary Resources

1011	4190	D	E							97	0801	X		U		Y			41,700,000.00
1011	4190	D	E							97	0105	X		U		Y			5,000,000.00
Sub-Total, 1011																			46,700,000.00

1050, Unob Bal: Unobligated balance (total) =====
46,700,000.00

1100	4119	D	E	P				DISC				X	X	U		Y	1		40,190,321,000.00
1120	4170	C	E	P				DISC		97	0819	X		U		Y			-114,600,000.00
1121	4170	D	E	P				DISC		17	0810	X		U		Y			285,509,000.00
1121	4170	D	E	P				DISC		97	0144	X		U		Y			53,000,000.00
1121	4170	D	E	P				DISC		97	0105	X		U		Y			347,146,000.00
Sub-Total, 1121																			685,655,000.00

1130 4392 C E P DISC X U Y 1 -43,659,000.00
1160, BA: Disc: Appropriation (total) =====
40,717,717,000.00

1700	4222	D	E			X		DISC				X		U		Y	1		14,860,790.41
1700	4222	D	E			E		DISC				X		U		Y	1		179,220,367.78
1700	4222	D	E			F		DISC				X		U		Y	1		37,501,200.84
1700	4252	D	E			E		DISC				X		U		Y			30,283,065.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		Y			1,397,800,391.43
1700	4252	D	E			X		DISC				X			U		Y			1,388,497.40
1700	4266	D	E					DISC				X			U		Y			2,469.93
1700	4277	D	E					DISC				X			U		Y			83,173.68
Sub-Total, 1700																				1,661,139,956.83
1701	4221	D	E			F		DISC				X			U		Y	1		2,751,847,983.39
1701	4221	D	E			E		DISC				X			U		Y	1		99,289,846.73
1701	4251	D	E			F		DISC				X			U		Y	1		243,602,938.74
1701	4251	D	E			E		DISC				X			U		Y	1		126,542,795.89
Sub-Total, 1701																				3,221,283,564.75
1750, BA: Disc: Spending auth: Total																				=====
																				4,882,423,521.58
1900, Budget authority total (disc. and mand.)																				=====
																				45,600,140,521.58
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				45,646,840,521.58
1940	4510	D	E		A										U		Y			11,191,599,000.00
1940	4510	C	E		S										U		Y			-11,191,599,000.00
1940	4610	C	E		A										U		Y			-18,831,928,572.86
1940	4700	C	E		A										U		Y			-1,166,557,457.76
Sub-Total, 1940																				-19,998,486,030.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		758,260,393.76
3030	4801	C	E									X			U		Y	1		9,513,630,819.43
3030	4802	C	E					DISC				X			U		Y	1		3,503,635.71
3030	4802	C	E					DISC				X			U		Y	1		18,972,787.94
3030	4881	C	E									X			U		Y			396,457.80
3030	4881	C	E									X			U		Y			40,548.15
3030	4901	C	E									X			U		Y	1		687,308,619.21
3030	4901	C	E									X			U		Y	1		91,171,676.48
3030	4902	C	E					DISC				X			U		Y			12,854,416,598.58
3030	4902	C	E					DISC				X			U		Y			1,720,427,696.11
3030	4981	C	E									X			U		Y			25,000.00
3030	4981	C	E									X			U		Y			178,133.79
3030	4982	C	E					DISC				X			U		Y			22,124.00
Sub-Total, 3030																			25,648,354,490.96	
3040	4802	C	E					DISC				X			U		Y	1		-3,503,635.71
3040	4802	C	E					DISC				X			U		Y	1		-18,972,787.94
3040	4902	C	E					DISC				X			U		Y			-12,854,416,598.58
3040	4902	C	E					DISC				X			U		Y			-1,720,427,696.11
3040	4982	C	E					DISC				X			U		Y			-22,124.00
Sub-Total, 3040																			-14,597,342,842.34	
3050	4221	D	E			F		DISC				X			U		Y	1		-2,751,847,983.39
3050	4221	D	E			E		DISC				X			U		Y	1		-99,289,846.73
3050	4251	D	E			F		DISC				X			U		Y	1		-243,602,938.74
3050	4251	D	E			E		DISC				X			U		Y	1		-126,542,795.89
Sub-Total, 3050																			-3,221,283,564.75	
3090	4801	C	E												U		Y	1		758,260,393.76
3090	4801	C	E												U		Y	1		9,513,630,819.43
3090	4881	C	E												U		Y			396,457.80
3090	4881	C	E												U		Y			40,548.15
3090	4901	C	E												U		Y	1		687,308,619.21
3090	4901	C	E												U		Y	1		91,171,676.48
3090	4981	C	E												U		Y			25,000.00
3090	4981	C	E												U		Y			178,133.79
Sub-Total, 3090																			11,051,011,648.62	
3091	4221	D	E			F		DISC							U		Y	1		-2,751,847,983.39
3091	4221	D	E			E		DISC							U		Y	1		-99,289,846.73

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U		Y	1	-243,602,938.74
3091	4251	D	E			E		DISC							U		Y	1	-126,542,795.89
Sub-Total, 3091																			-3,221,283,564.75
3100, Obligated balance, end of year (net)																			=====
																			7,829,728,083.87

BA & O, Net

4000, Disc: Budget authority, gross =====
45,600,140,521.58

4010	4802	C	E					DISC				X		U		Y	1		3,503,635.71
4010	4802	C	E					DISC				X		U		Y	1		18,972,787.94
4010	4902	C	E					DISC				X		U		Y			12,854,416,598.58
4010	4902	C	E					DISC				X		U		Y			1,720,427,696.11
Sub-Total, 4010																			14,597,320,718.34

4020, Disc: Total outlays, gross =====
14,597,320,718.34

4030	4222	D	E			F		DISC				X		U		Y	1		-37,501,200.84
4030	4252	D	E			F		DISC				X		U		Y			-1,397,800,391.43
4030	4277	D	E					DISC				X		U		Y			-83,173.68
Sub-Total, 4030																			-1,435,384,765.95

4033	4222	D	E			X		DISC				X		U		Y	1		-14,860,790.41
4033	4222	D	E			E		DISC				X		U		Y	1		-179,220,367.78
4033	4252	D	E			E		DISC				X		U		Y			-30,283,065.36
4033	4252	D	E			X		DISC				X		U		Y			-1,388,497.40
4033	4266	D	E					DISC				X		U		Y			-2,469.93
Sub-Total, 4033																			-225,755,190.88

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,661,139,956.83

4050	4221	D	E			E		DISC				X		U		Y	1		-99,289,846.73
4050	4221	D	E			F		DISC				X		U		Y	1		-2,751,847,983.39
4050	4251	D	E			E		DISC				X		U		Y	1		-126,542,795.89
4050	4251	D	E			F		DISC				X		U		Y	1		-243,602,938.74
Sub-Total, 4050																			-3,221,283,564.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /10-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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)																				
																			<u>=====</u> <u>-3,221,283,564.75</u>	
4070, Disc: Budget authority, net																				
																			<u>=====</u> <u>40,717,717,000.00</u>	
4080, Disc: Outlays, net																				
																			<u>=====</u> <u>12,936,180,761.51</u>	
4180, Budget authority, net (disc. and mand.)																				
																			<u>=====</u> <u>40,717,717,000.00</u>	
4190, Outlays, net (disc. and mand.)																				
																			<u>=====</u> <u>12,936,180,761.51</u>	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,015,070,820.87
3000	4801	C	B									X			E		N	1		9,503,697,993.91
3000	4901	C	B									X			E		N	1		222,435,430.25
3000	4901	C	B									X			E		N	1		861,219,582.44
Sub-Total, 3000																				11,602,423,827.47

3010	4221	D	B			F		DISC				X			E		N	1		-838,955,082.27
3010	4221	D	B			E		DISC				X			E		N	1		-81,443,575.93
3010	4251	D	B			E		DISC				X			E		N	1		-1,456,605.40
3010	4251	D	B			F		DISC				X			E		N	1		-353,390,071.07
Sub-Total, 3010																				-1,275,245,334.67

3020, Obligated balance, start of year (net) =====
10,327,178,492.80

3031	4801	C	B									X			E		N	1		-1,015,070,820.87
3031	4801	C	B									X			E		N	1		-9,503,697,993.91
3031	4801	C	E									X			E		N	1		3,808,625,938.22
3031	4801	C	E									X			E		N	1		446,742,311.02
3031	4802	C	B					DISC				X			E		N	1		-36,989,488.35
3031	4802	C	B					DISC				X			E		N	1		-1,601,052.12
3031	4802	C	E					DISC				X			E		N	1		25,339,977.92
3031	4802	C	E					DISC				X			E		N	1		5,835,357.49
3031	4881	C	E									X			E		N			971,296,056.72
3031	4881	C	E									X			E		N			127,685,430.19
3031	4901	C	B									X			E		N	1		-222,435,430.25
3031	4901	C	B									X			E		N	1		-861,219,582.44
3031	4901	C	E									X			E		N	1		14,009,986.01
3031	4901	C	E									X			E		N	1		225,832,737.55
3031	4902	C	E					DISC				X			E		N			645,638,354.33
3031	4902	C	E					DISC				X			E		N			5,611,867,301.74
3031	4981	C	E									X			E		N			25,728,953.44
3031	4981	C	E									X			E		N			342,778,768.30
3031	4982	C	E					DISC				X			E		N			751,547,619.62
3031	4982	C	E					DISC				X			E		N			120,760,611.98
Sub-Total, 3031																				1,482,675,036.59

3040	4802	C	B					DISC				X			E		N	1		36,989,488.35
3040	4802	C	B					DISC				X			E		N	1		1,601,052.12
3040	4802	C	E					DISC				X			E		N	1		-25,339,977.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1		-5,835,357.49
3040	4902	C	E					DISC				X			E		N			-645,638,354.33
3040	4902	C	E					DISC				X			E		N			-5,611,867,301.74
3040	4982	C	E					DISC				X			E		N			-751,547,619.62
3040	4982	C	E					DISC				X			E		N			-120,760,611.98
Sub-Total, 3040																			-7,122,398,682.61	
3051	4221	D	B			E		DISC				X			E		N	1		81,443,575.93
3051	4221	D	B			F		DISC				X			E		N	1		838,955,082.27
3051	4221	D	E			F		DISC				X			E		N	1		-362,442,147.64
3051	4221	C	E			E		DISC				X			E		N	1		3,146,223.97
3051	4251	D	B			E		DISC				X			E		N	1		1,456,605.40
3051	4251	D	B			F		DISC				X			E		N	1		353,390,071.07
3051	4251	C	E			E		DISC				X			E		N	1		31,549,233.69
3051	4251	D	E			F		DISC				X			E		N	1		-94,753,063.06
Sub-Total, 3051																			852,745,581.63	
3081	4871	D	E									X			E		N			-1,285,854,509.67
3081	4971	D	E									X			E		N			-269,611,418.13
Sub-Total, 3081																			-1,555,465,927.80	
3090	4801	C	E												E		N	1		3,808,625,938.22
3090	4801	C	E												E		N	1		446,742,311.02
3090	4871	D	E												E		N			-1,285,854,509.67
3090	4881	C	E												E		N			971,296,056.72
3090	4881	C	E												E		N			127,685,430.19
3090	4901	C	E												E		N	1		14,009,986.01
3090	4901	C	E												E		N	1		225,832,737.55
3090	4971	D	E												E		N			-269,611,418.13
3090	4981	C	E												E		N			25,728,953.44
3090	4981	C	E												E		N			342,778,768.30
Sub-Total, 3090																			4,407,234,253.65	
3091	4221	D	E			F		DISC							E		N	1		-362,442,147.64
3091	4221	C	E			E		DISC							E		N	1		3,146,223.97
3091	4251	D	E			F		DISC							E		N	1		-94,753,063.06
3091	4251	C	E			E		DISC							E		N	1		31,549,233.69
Sub-Total, 3091																			-422,499,753.04	
3100, Obligated balance, end of year (net)																			=====	
																			3,984,734,500.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1		-36,989,488.35
4011	4802	C	B					DISC				X			E		N	1		-1,601,052.12
4011	4802	C	E					DISC				X			E		N	1		25,339,977.92
4011	4802	C	E					DISC				X			E		N	1		5,835,357.49
4011	4902	C	E					DISC				X			E		N			645,638,354.33
4011	4902	C	E					DISC				X			E		N			5,611,867,301.74
4011	4982	C	E					DISC				X			E		N			751,547,619.62
4011	4982	C	E					DISC				X			E		N			120,760,611.98
Sub-Total, 4011																			7,122,398,682.61	

4020, Disc: Total outlays, gross

=====
 7,122,398,682.61

4030	4222	D	B			F		DISC				X			E		N	1		41,142,696.25
4030	4222	D	E			F		DISC				X			E		N	1		-6,685,810.93
4030	4252	D	E			F		DISC				X			E		N			-789,996,493.15
4030	4277	D	E					DISC				X			E		N			-15,719.99
Sub-Total, 4030																			-755,555,327.82	

4033	4222	D	B			E		DISC				X			E		N	1		69,544,826.29
4033	4222	D	E			X		DISC				X			E		N	1		-29,627,878.85
4033	4222	D	E			E		DISC				X			E		N	1		-8,778,372.90
4033	4252	D	E			E		DISC				X			E		N			-59,478,513.84
4033	4252	D	E			X		DISC				X			E		N			-28,809,383.40
4033	4266	D	E					DISC				X			E		N			-353.06
Sub-Total, 4033																			-57,149,675.76	

4040, Disc: Offsets against gross BA and outlays (total)

=====
 -812,705,003.58

4052	4222	D	B			E		DISC				X			E		N	1		-69,544,826.29
4052	4222	D	B			F		DISC				X			E		N	1		-41,142,696.25
4052	4222	D	E			F		DISC				X			E		N	1		6,685,810.93
4052	4222	D	E			X		DISC				X			E		N	1		29,627,878.85
4052	4222	D	E			E		DISC				X			E		N	1		8,778,372.90
4052	4252	D	E			X		DISC				X			E		N			28,809,383.40
4052	4252	D	E			F		DISC				X			E		N			789,996,493.15
4052	4252	D	E			E		DISC				X			E		N			59,478,513.84
4052	4266	D	E					DISC				X			E		N			353.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /09-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4277	D	E					DISC				X			E		N			15,719.99
Sub-Total, 4052																				812,705,003.58
4060, Disc: Additional offsets against BA only (total)																				=====
																				812,705,003.58
4080, Disc: Outlays, net																				=====
																				6,309,693,679.03
4190, Outlays, net (disc. and mand.)																				=====
																				6,309,693,679.03

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		187,194,909.24
3000	4801	C	B									X			E		N	1		1,772,613,674.23
3000	4901	C	B									X			E		N	1		5,514,588.01
3000	4901	C	B									X			E		N	1		40,076,188.48
Sub-Total, 3000																			2,005,399,359.96	
3010	4221	D	B			F		DISC				X			E		N	1		-153,079,030.81
3010	4221	D	B			E		DISC				X			E		N	1		-2,186,024.88
3010	4251	D	B			E		DISC				X			E		N	1		-14,814,179.89
3010	4251	D	B			F		DISC				X			E		N	1		-12,966,646.32
Sub-Total, 3010																			-183,045,881.90	
3020, Obligated balance, start of year (net)																			=====	
																			1,822,353,478.06	
3031	4801	C	B									X			E		N	1		-187,194,909.24
3031	4801	C	B									X			E		N	1		-1,772,613,674.23
3031	4801	C	E									X			E		N	1		1,162,846,674.37
3031	4801	C	E									X			E		N	1		121,025,986.78
3031	4802	C	B					DISC				X			E		N	1		-1,092,196.31
3031	4802	C	B					DISC				X			E		N	1		-35,358,101.29
3031	4802	C	E					DISC				X			E		N	1		719,727.01
3031	4802	C	E					DISC				X			E		N	1		28,264,872.34
3031	4881	C	E									X			E		N			155,373,297.42
3031	4881	C	E									X			E		N			19,630,766.87
3031	4901	C	B									X			E		N	1		-5,514,588.01
3031	4901	C	B									X			E		N	1		-40,076,188.48
3031	4901	C	E									X			E		N	1		2,595,129.93
3031	4901	D	E									X			E		N	1		-17,001,553.47
3031	4902	C	E					DISC				X			E		N			56,056,345.09
3031	4902	C	E					DISC				X			E		N			632,668,931.28
3031	4981	C	E									X			E		N			789,695.83
3031	4981	C	E									X			E		N			9,234,315.40
3031	4982	C	E					DISC				X			E		N			17,940,471.38
3031	4982	C	E					DISC				X			E		N			5,443,460.02
Sub-Total, 3031																			153,738,462.69	
3040	4802	C	B					DISC				X			E		N	1		1,092,196.31
3040	4802	C	B					DISC				X			E		N	1		35,358,101.29
3040	4802	C	E					DISC				X			E		N	1		-719,727.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1		-28,264,872.34
3040	4902	C	E					DISC				X			E		N			-56,056,345.09
3040	4902	C	E					DISC				X			E		N			-632,668,931.28
3040	4982	C	E					DISC				X			E		N			-17,940,471.38
3040	4982	C	E					DISC				X			E		N			-5,443,460.02
Sub-Total, 3040																			-704,643,509.52	
3051	4221	D	B			E		DISC				X			E		N	1		2,186,024.88
3051	4221	D	B			F		DISC				X			E		N	1		153,079,030.81
3051	4221	D	E			F		DISC				X			E		N	1		-90,450,709.57
3051	4221	C	E			E		DISC				X			E		N	1		1,824,501.57
3051	4251	D	B			E		DISC				X			E		N	1		14,814,179.89
3051	4251	D	B			F		DISC				X			E		N	1		12,966,646.32
3051	4251	D	E			E		DISC				X			E		N	1		-14,651,007.37
3051	4251	D	E			F		DISC				X			E		N	1		-7,360,450.69
Sub-Total, 3051																			72,408,215.84	
3081	4871	D	E									X			E		N			-215,078,944.41
3081	4971	D	E									X			E		N			-9,029,039.87
Sub-Total, 3081																			-224,107,984.28	
3090	4801	C	E												E		N	1		1,162,846,674.37
3090	4801	C	E												E		N	1		121,025,986.78
3090	4871	D	E												E		N			-215,078,944.41
3090	4881	C	E												E		N			155,373,297.42
3090	4881	C	E												E		N			19,630,766.87
3090	4901	C	E												E		N	1		2,595,129.93
3090	4901	D	E												E		N	1		-17,001,553.47
3090	4971	D	E												E		N			-9,029,039.87
3090	4981	C	E												E		N			789,695.83
3090	4981	C	E												E		N			9,234,315.40
Sub-Total, 3090																			1,230,386,328.85	
3091	4221	D	E			F		DISC							E		N	1		-90,450,709.57
3091	4221	C	E			E		DISC							E		N	1		1,824,501.57
3091	4251	D	E			F		DISC							E		N	1		-7,360,450.69
3091	4251	D	E			E		DISC							E		N	1		-14,651,007.37
Sub-Total, 3091																			-110,637,666.06	
3100, Obligated balance, end of year (net)																			=====	
																			1,119,748,662.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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

4011	4802	C	B					DISC				X		E		N	1		-1,092,196.31
4011	4802	C	B					DISC				X		E		N	1		-35,358,101.29
4011	4802	C	E					DISC				X		E		N	1		719,727.01
4011	4802	C	E					DISC				X		E		N	1		28,264,872.34
4011	4902	C	E					DISC				X		E		N			56,056,345.09
4011	4902	C	E					DISC				X		E		N			632,668,931.28
4011	4982	C	E					DISC				X		E		N			17,940,471.38
4011	4982	C	E					DISC				X		E		N			5,443,460.02
Sub-Total, 4011																			704,643,509.52

4020, Disc: Total outlays, gross =====
704,643,509.52

4030	4222	D	B			F		DISC				X		E		N	1		3,067,304.52
4030	4222	D	E			F		DISC				X		E		N	1		-2,566,151.33
4030	4252	D	E			F		DISC				X		E		N			-44,491,072.49
4030	4277	D	E					DISC				X		E		N			-2,747.32
Sub-Total, 4030																			-43,992,666.62

4033	4222	D	B			E		DISC				X		E		N	1		25,042,321.50
4033	4222	D	E			X		DISC				X		E		N	1		-12,685.06
4033	4222	D	E			E		DISC				X		E		N	1		-28,585,340.04
4033	4252	D	E			E		DISC				X		E		N			-3,488,439.08
4033	4252	D	E			X		DISC				X		E		N			-11,529,753.99
Sub-Total, 4033																			-18,573,896.67

4040, Disc: Offsets against gross BA and outlays (total) =====
-62,566,563.29

4052	4222	D	B			E		DISC				X		E		N	1		-25,042,321.50
4052	4222	D	B			F		DISC				X		E		N	1		-3,067,304.52
4052	4222	D	E			X		DISC				X		E		N	1		12,685.06
4052	4222	D	E			F		DISC				X		E		N	1		2,566,151.33
4052	4222	D	E			E		DISC				X		E		N	1		28,585,340.04
4052	4252	D	E			X		DISC				X		E		N			11,529,753.99
4052	4252	D	E			F		DISC				X		E		N			44,491,072.49
4052	4252	D	E			E		DISC				X		E		N			3,488,439.08
4052	4277	D	E					DISC				X		E		N			2,747.32
Sub-Total, 4052																			62,566,563.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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)																				
																			=====	
																			62,566,563.29	
4080, Disc: Outlays, net																				
																			=====	
																			642,076,946.23	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			642,076,946.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06/07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		4,692,021.39
3000	4901	C	B									X			E		N	1		150,360.89
Sub-Total, 3000																				4,842,382.28

3020, Obligated balance, start of year (net) =====
4,842,382.28

3031	4801	C	B									X			E		N	1		-4,692,021.39
3031	4801	C	E									X			E		N	1		4,004,615.35
3031	4881	C	E									X			E		N			19,651.70
3031	4901	C	B									X			E		N	1		-150,360.89
3031	4901	C	E									X			E		N	1		150,360.89
3031	4902	C	E					DISC				X			E		N			677,224.31
Sub-Total, 3031																				9,469.97

3040	4902	C	E					DISC				X			E		N			-677,224.31
3081	4871	D	E									X			E		N			-1,702,429.43
3090	4801	C	E												E		N	1		4,004,615.35
3090	4871	D	E												E		N			-1,702,429.43
3090	4881	C	E												E		N			19,651.70
3090	4901	C	E												E		N	1		150,360.89
Sub-Total, 3090																				2,472,198.51

3100, Obligated balance, end of year (net) =====
2,472,198.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06/07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	677,224.31
4020, Disc: Total outlays, gross																				=====
																				677,224.31
4080, Disc: Outlays, net																				=====
																				677,224.31
4190, Outlays, net (disc. and mand.)																				=====
																				677,224.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		811,138,886.86
3000	4801	C	B									X			E		N	1		83,140,807.26
3000	4901	D	B									X			E		N	1		-9,068,009.01
3000	4901	C	B									X			E		N	1		1,600,255.70
Sub-Total, 3000																			886,811,940.81	
3010	4221	C	B			F		DISC				X			E		N	1		2,672,909.23
3010	4221	D	B			E		DISC				X			E		N	1		-7,369,733.71
3010	4251	D	B			E		DISC				X			E		N	1		-738,980.54
3010	4251	D	B			F		DISC				X			E		N	1		-28,577,251.04
Sub-Total, 3010																			-34,013,056.06	
3020, Obligated balance, start of year (net)																			=====	
																			852,798,884.75	
3031	4801	C	B									X			E		N	1		-811,138,886.86
3031	4801	C	B									X			E		N	1		-83,140,807.26
3031	4801	C	E									X			E		N	1		704,408,569.90
3031	4801	C	E									X			E		N	1		74,173,365.35
3031	4802	D	B					DISC				X			E		N	1		19,404,443.35
3031	4802	C	B					DISC				X			E		N	1		-410,516.10
3031	4802	D	E					DISC				X			E		N	1		-19,787,670.93
3031	4802	C	E					DISC				X			E		N	1		350,420.89
3031	4881	C	E									X			E		N			53,645,896.84
3031	4881	C	E									X			E		N			11,751,498.94
3031	4901	D	B									X			E		N	1		9,068,009.01
3031	4901	C	B									X			E		N	1		-1,600,255.70
3031	4901	D	E									X			E		N	1		-54,227,904.30
3031	4901	C	E									X			E		N	1		1,173,694.29
3031	4902	D	E					DISC				X			E		N			-23,296,544.90
3031	4902	C	E					DISC				X			E		N			129,226,585.55
3031	4981	C	E									X			E		N			104,563.73
3031	4981	C	E									X			E		N			9,359,563.35
3031	4982	C	E					DISC				X			E		N			16,829,173.59
3031	4982	C	E					DISC				X			E		N			28,406,348.51
Sub-Total, 3031																			64,299,547.25	
3040	4802	D	B					DISC				X			E		N	1		-19,404,443.35
3040	4802	C	B					DISC				X			E		N	1		410,516.10
3040	4802	D	E					DISC				X			E		N	1		19,787,670.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1		-350,420.89
3040	4902	D	E					DISC				X		E		N			23,296,544.90
3040	4902	C	E					DISC				X		E		N			-129,226,585.55
3040	4982	C	E					DISC				X		E		N			-16,829,173.59
3040	4982	C	E					DISC				X		E		N			-28,406,348.51
Sub-Total, 3040																			-150,722,239.96
3051	4221	D	B			E		DISC				X		E		N	1		7,369,733.71
3051	4221	C	B			F		DISC				X		E		N	1		-2,672,909.23
3051	4221	D	E			F		DISC				X		E		N	1		-13,024,350.00
3051	4221	D	E			E		DISC				X		E		N	1		-4,718,589.71
3051	4251	D	B			E		DISC				X		E		N	1		738,980.54
3051	4251	D	B			F		DISC				X		E		N	1		28,577,251.04
3051	4251	D	E			E		DISC				X		E		N	1		-745,296.44
3051	4251	C	E			F		DISC				X		E		N	1		14,132,321.12
Sub-Total, 3051																			29,657,141.03
3081	4871	D	E									X		E		N			-93,150,543.73
3081	4971	D	E									X		E		N			-6,069,499.10
Sub-Total, 3081																			-99,220,042.83
3090	4801	C	E											E		N	1		704,408,569.90
3090	4801	C	E											E		N	1		74,173,365.35
3090	4871	D	E											E		N			-93,150,543.73
3090	4881	C	E											E		N			53,645,896.84
3090	4881	C	E											E		N			11,751,498.94
3090	4901	D	E											E		N	1		-54,227,904.30
3090	4901	C	E											E		N	1		1,173,694.29
3090	4971	D	E											E		N			-6,069,499.10
3090	4981	C	E											E		N			104,563.73
3090	4981	C	E											E		N			9,359,563.35
Sub-Total, 3090																			701,169,205.27
3091	4221	D	E			F		DISC						E		N	1		-13,024,350.00
3091	4221	D	E			E		DISC						E		N	1		-4,718,589.71
3091	4251	C	E			F		DISC						E		N	1		14,132,321.12
3091	4251	D	E			E		DISC						E		N	1		-745,296.44
Sub-Total, 3091																			-4,355,915.03
3100, Obligated balance, end of year (net)																			=====
																			696,813,290.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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

4011	4802	D	B					DISC				X		E		N	1		19,404,443.35
4011	4802	C	B					DISC				X		E		N	1		-410,516.10
4011	4802	D	E					DISC				X		E		N	1		-19,787,670.93
4011	4802	C	E					DISC				X		E		N	1		350,420.89
4011	4902	D	E					DISC				X		E		N			-23,296,544.90
4011	4902	C	E					DISC				X		E		N			129,226,585.55
4011	4982	C	E					DISC				X		E		N			16,829,173.59
4011	4982	C	E					DISC				X		E		N			28,406,348.51
Sub-Total, 4011																			150,722,239.96

4020, Disc: Total outlays, gross =====
150,722,239.96

4030	4222	D	B			F		DISC				X		E		N	1		2,673,561.77
4030	4222	D	E			F		DISC				X		E		N	1		-2,459,089.57
4030	4252	D	E			F		DISC				X		E		N			-11,917,021.32
4030	4277	D	E					DISC				X		E		N			-665.55
Sub-Total, 4030																			-11,703,214.67

4033	4222	D	B			E		DISC				X		E		N	1		41,230,592.28
4033	4222	D	E			X		DISC				X		E		N	1		-29,303.74
4033	4222	D	E			E		DISC				X		E		N	1		-24,626,256.86
4033	4252	D	E			E		DISC				X		E		N			-825,222.09
4033	4252	D	E			X		DISC				X		E		N			-7,953,757.31
Sub-Total, 4033																			7,796,052.28

4040, Disc: Offsets against gross BA and outlays (total) =====
-3,907,162.39

4052	4222	D	B			E		DISC				X		E		N	1		-41,230,592.28
4052	4222	D	B			F		DISC				X		E		N	1		-2,673,561.77
4052	4222	D	E			E		DISC				X		E		N	1		24,626,256.86
4052	4222	D	E			F		DISC				X		E		N	1		2,459,089.57
4052	4222	D	E			X		DISC				X		E		N	1		29,303.74
4052	4252	D	E			X		DISC				X		E		N			7,953,757.31
4052	4252	D	E			E		DISC				X		E		N			825,222.09
4052	4252	D	E			F		DISC				X		E		N			11,917,021.32
4052	4277	D	E					DISC				X		E		N			665.55
Sub-Total, 4052																			3,907,162.39

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			3,907,162.39	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			146,815,077.57	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			146,815,077.57	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		46,032,732.86
3000	4801	C	B									X			E		N	1		472,862,227.00
3000	4901	C	B									X			E		N	1		1,185,799.27
3000	4901	C	B									X			E		N	1		7,154,778.17
Sub-Total, 3000																			527,235,537.30	
3010	4221	D	B			F		DISC				X			E		N	1		-9,311,405.35
3010	4221	C	B			E		DISC				X			E		N	1		218,457.44
3010	4251	D	B			E		DISC				X			E		N	1		-683,712.17
3010	4251	C	B			F		DISC				X			E		N	1		7,538,762.80
Sub-Total, 3010																			-2,237,897.28	
3020, Obligated balance, start of year (net)																			=====	
																			524,997,640.02	
3031	4801	C	B									X			E		N	1		-46,032,732.86
3031	4801	C	B									X			E		N	1		-472,862,227.00
3031	4801	C	E									X			E		N	1		37,050,936.12
3031	4801	C	E									X			E		N	1		437,433,182.77
3031	4802	C	B					DISC				X			E		N	1		-5,493,670.06
3031	4802	C	B					DISC				X			E		N	1		-97,478.00
3031	4802	C	E					DISC				X			E		N	1		112,212.87
3031	4802	C	E					DISC				X			E		N	1		5,454,838.34
3031	4881	C	E									X			E		N			7,139,650.83
3031	4881	C	E									X			E		N			16,827,235.66
3031	4901	C	B									X			E		N	1		-1,185,799.27
3031	4901	C	B									X			E		N	1		-7,154,778.17
3031	4901	C	E									X			E		N	1		1,385,811.76
3031	4901	C	E									X			E		N	1		3,328,717.41
3031	4902	D	E					DISC				X			E		N			-9,863,838.94
3031	4902	C	E					DISC				X			E		N			30,250,850.54
3031	4981	C	E									X			E		N			50,896.47
3031	4981	C	E									X			E		N			762,555.82
3031	4982	C	E					DISC				X			E		N			12,826,910.62
3031	4982	C	E					DISC				X			E		N			2,691,385.52
Sub-Total, 3031																			12,624,660.43	
3040	4802	C	B					DISC				X			E		N	1		5,493,670.06
3040	4802	C	B					DISC				X			E		N	1		97,478.00
3040	4802	C	E					DISC				X			E		N	1		-112,212.87

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1		-5,454,838.34
3040	4902	D	E					DISC				X		E		N			9,863,838.94
3040	4902	C	E					DISC				X		E		N			-30,250,850.54
3040	4982	C	E					DISC				X		E		N			-12,826,910.62
3040	4982	C	E					DISC				X		E		N			-2,691,385.52
Sub-Total, 3040																			-35,881,210.89
3051	4221	C	B			E		DISC				X		E		N	1		-218,457.44
3051	4221	D	B			F		DISC				X		E		N	1		9,311,405.35
3051	4221	D	E			F		DISC				X		E		N	1		-5,741,431.07
3051	4221	D	E			E		DISC				X		E		N	1		-3,696,426.65
3051	4251	D	B			E		DISC				X		E		N	1		683,712.17
3051	4251	C	B			F		DISC				X		E		N	1		-7,538,762.80
3051	4251	D	E			E		DISC				X		E		N	1		-755,948.84
3051	4251	C	E			F		DISC				X		E		N	1		37,176,762.06
Sub-Total, 3051																			29,220,852.78
3081	4871	D	E									X		E		N			-80,082,115.11
3081	4971	D	E									X		E		N			-1,867,400.10
Sub-Total, 3081																			-81,949,515.21
3090	4801	C	E											E		N	1		37,050,936.12
3090	4801	C	E											E		N	1		437,433,182.77
3090	4871	D	E											E		N			-80,082,115.11
3090	4881	C	E											E		N			7,139,650.83
3090	4881	C	E											E		N			16,827,235.66
3090	4901	C	E											E		N	1		1,385,811.76
3090	4901	C	E											E		N	1		3,328,717.41
3090	4971	D	E											E		N			-1,867,400.10
3090	4981	C	E											E		N			50,896.47
3090	4981	C	E											E		N			762,555.82
Sub-Total, 3090																			422,029,471.63
3091	4221	D	E			F		DISC						E		N	1		-5,741,431.07
3091	4221	D	E			E		DISC						E		N	1		-3,696,426.65
3091	4251	C	E			F		DISC						E		N	1		37,176,762.06
3091	4251	D	E			E		DISC						E		N	1		-755,948.84
Sub-Total, 3091																			26,982,955.50
3100, Obligated balance, end of year (net)																			=====
																			449,012,427.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1		-5,493,670.06
4011	4802	C	B					DISC				X			E		N	1		-97,478.00
4011	4802	C	E					DISC				X			E		N	1		112,212.87
4011	4802	C	E					DISC				X			E		N	1		5,454,838.34
4011	4902	D	E					DISC				X			E		N			-9,863,838.94
4011	4902	C	E					DISC				X			E		N			30,250,850.54
4011	4982	C	E					DISC				X			E		N			12,826,910.62
4011	4982	C	E					DISC				X			E		N			2,691,385.52
Sub-Total, 4011																			35,881,210.89	

4020, Disc: Total outlays, gross =====
35,881,210.89

4030	4222	D	B			F		DISC				X			E		N	1		1,608,642.78
4030	4222	D	E			F		DISC				X			E		N	1		-1,380,113.77
4030	4252	D	E			F		DISC				X			E		N			-9,086,031.79
Sub-Total, 4030																			-8,857,502.78	

4033	4222	D	B			E		DISC				X			E		N	1		34,262,740.48
4033	4222	D	E			X		DISC				X			E		N	1		-4,442.66
4033	4222	D	E			E		DISC				X			E		N	1		-5,152,870.24
4033	4252	D	E			E		DISC				X			E		N			-501,596.88
4033	4252	D	E			X		DISC				X			E		N			-20,188,658.16
Sub-Total, 4033																			8,415,172.54	

4040, Disc: Offsets against gross BA and outlays (total) =====
-442,330.24

4052	4222	D	B			E		DISC				X			E		N	1		-34,262,740.48
4052	4222	D	B			F		DISC				X			E		N	1		-1,608,642.78
4052	4222	D	E			E		DISC				X			E		N	1		5,152,870.24
4052	4222	D	E			X		DISC				X			E		N	1		4,442.66
4052	4222	D	E			F		DISC				X			E		N	1		1,380,113.77
4052	4252	D	E			F		DISC				X			E		N			9,086,031.79
4052	4252	D	E			X		DISC				X			E		N			20,188,658.16
4052	4252	D	E			E		DISC				X			E		N			501,596.88
Sub-Total, 4052																			442,330.24	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			===== 442,330.24	
4080, Disc: Outlays, net																				
																			===== 35,438,880.65	
4190, Outlays, net (disc. and mand.)																				
																			===== 35,438,880.65	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04/05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,549,373.94
3000	4901	C	B									X		E		N	1		410,210.91
Sub-Total, 3000																			4,959,584.85

3020, Obligated balance, start of year (net) =====
4,959,584.85

3031	4801	C	B									X		E		N	1		-4,549,373.94
3031	4801	C	E									X		E		N	1		4,356,220.06
3031	4802	C	B					DISC				X		E		N	1		-2,676,716.62
3031	4802	C	E					DISC				X		E		N	1		2,676,716.62
3031	4901	C	B									X		E		N	1		-410,210.91
3031	4901	C	E									X		E		N	1		396,178.19
3031	4902	C	E					DISC				X		E		N			207,186.60
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1		2,676,716.62
3040	4802	C	E					DISC				X		E		N	1		-2,676,716.62
3040	4902	C	E					DISC				X		E		N			-207,186.60
Sub-Total, 3040																			-207,186.60

3090	4801	C	E											E		N	1		4,356,220.06
3090	4901	C	E											E		N	1		396,178.19
Sub-Total, 3090																			4,752,398.25

3100, Obligated balance, end of year (net) =====
4,752,398.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04/05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-2,676,716.62
4011	4802	C	E					DISC				X		E		N	1		2,676,716.62
4011	4902	C	E					DISC				X		E		N			207,186.60
Sub-Total, 4011																			207,186.60
4020, Disc: Total outlays, gross																			=====
																			207,186.60
4080, Disc: Outlays, net																			=====
																			207,186.60
4190, Outlays, net (disc. and mand.)																			=====
																			207,186.60

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		344,354,263.26
3000	4801	C	B									X			E		N	1		25,701,800.43
3000	4901	C	B									X			E		N	1		2,030,110.34
3000	4901	D	B									X			E		N	1		-9,984,734.46
Sub-Total, 3000																			362,101,439.57	
3010	4221	D	B			F		DISC				X			E		N	1		-14,277,688.82
3010	4221	D	B				E	DISC				X			E		N	1		-5,859,996.23
3010	4251	C	B				E	DISC				X			E		N	1		2,304,432.12
3010	4251	C	B				F	DISC				X			E		N	1		2,665,532.98
Sub-Total, 3010																			-15,167,719.95	
3020, Obligated balance, start of year (net)																			=====	
																			346,933,719.62	
3031	4801	C	B									X			E		N	1		-344,354,263.26
3031	4801	C	B									X			E		N	1		-25,701,800.43
3031	4801	C	E									X			E		N	1		322,196,868.11
3031	4801	C	E									X			E		N	1		27,189,455.17
3031	4802	C	B					DISC				X			E		N	1		-1,188,832.22
3031	4802	D	B					DISC				X			E		N	1		507,783.98
3031	4802	C	E					DISC				X			E		N	1		1,231,526.88
3031	4802	D	E					DISC				X			E		N	1		-746,112.18
3031	4881	C	E									X			E		N			15,995,267.04
3031	4881	C	E									X			E		N			2,354,792.11
3031	4901	C	B									X			E		N	1		-2,030,110.34
3031	4901	D	B									X			E		N	1		9,984,734.46
3031	4901	D	E									X			E		N	1		-16,502,444.58
3031	4901	C	E									X			E		N	1		1,933,644.18
3031	4902	D	E					DISC				X			E		N			-10,714,482.41
3031	4902	C	E					DISC				X			E		N			22,279,060.05
3031	4981	C	E									X			E		N			157,745.87
3031	4981	C	E									X			E		N			22,847.26
3031	4982	C	E					DISC				X			E		N			3,970,581.34
3031	4982	C	E					DISC				X			E		N			8,620,310.20
Sub-Total, 3031																			15,206,571.23	
3040	4802	C	B					DISC				X			E		N	1		1,188,832.22
3040	4802	D	B					DISC				X			E		N	1		-507,783.98
3040	4802	C	E					DISC				X			E		N	1		-1,231,526.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3040	4802	D	E					DISC				X			E		N	1		746,112.18
3040	4902	D	E					DISC				X			E		N			10,714,482.41
3040	4902	C	E					DISC				X			E		N			-22,279,060.05
3040	4982	C	E					DISC				X			E		N			-3,970,581.34
3040	4982	C	E					DISC				X			E		N			-8,620,310.20
Sub-Total, 3040																				-23,959,835.64
3051	4221	D	B			E		DISC				X			E		N	1		5,859,996.23
3051	4221	D	B			F		DISC				X			E		N	1		14,277,688.82
3051	4221	D	E			F		DISC				X			E		N	1		-12,297,069.30
3051	4221	D	E			E		DISC				X			E		N	1		-5,306,285.90
3051	4251	C	B			E		DISC				X			E		N	1		-2,304,432.12
3051	4251	C	B			F		DISC				X			E		N	1		-2,665,532.98
3051	4251	C	E			E		DISC				X			E		N	1		2,026,736.06
3051	4251	C	E			F		DISC				X			E		N	1		11,145,259.62
Sub-Total, 3051																				10,736,360.43
3081	4871	D	E									X			E		N			-51,581,800.43
3081	4971	D	E									X			E		N			-2,221,986.58
Sub-Total, 3081																				-53,803,787.01
3090	4801	C	E												E		N	1		322,196,868.11
3090	4801	C	E												E		N	1		27,189,455.17
3090	4871	D	E												E		N			-51,581,800.43
3090	4881	C	E												E		N			15,995,267.04
3090	4881	C	E												E		N			2,354,792.11
3090	4901	D	E												E		N	1		-16,502,444.58
3090	4901	C	E												E		N	1		1,933,644.18
3090	4971	D	E												E		N			-2,221,986.58
3090	4981	C	E												E		N			157,745.87
3090	4981	C	E												E		N			22,847.26
Sub-Total, 3090																				299,544,388.15
3091	4221	D	E			F		DISC							E		N	1		-12,297,069.30
3091	4221	D	E			E		DISC							E		N	1		-5,306,285.90
3091	4251	C	E			F		DISC							E		N	1		11,145,259.62
3091	4251	C	E			E		DISC							E		N	1		2,026,736.06
Sub-Total, 3091																				-4,431,359.52
3100, Obligated balance, end of year (net)																				=====
																				295,113,028.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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

4011	4802	C	B					DISC				X		E		N	1		-1,188,832.22
4011	4802	D	B					DISC				X		E		N	1		507,783.98
4011	4802	C	E					DISC				X		E		N	1		1,231,526.88
4011	4802	D	E					DISC				X		E		N	1		-746,112.18
4011	4902	D	E					DISC				X		E		N			-10,714,482.41
4011	4902	C	E					DISC				X		E		N			22,279,060.05
4011	4982	C	E					DISC				X		E		N			3,970,581.34
4011	4982	C	E					DISC				X		E		N			8,620,310.20
Sub-Total, 4011																			23,959,835.64

4020, Disc: Total outlays, gross =====
23,959,835.64

4030	4222	D	B			F		DISC				X		E		N	1		2,790,429.62
4030	4222	D	E			F		DISC				X		E		N	1		-2,183,451.53
4030	4252	C	E			F		DISC				X		E		N			8,091,674.53
Sub-Total, 4030																			8,698,652.62

4033	4222	D	B			E		DISC				X		E		N	1		8,323,473.38
4033	4222	D	E			E		DISC				X		E		N	1		-4,422,636.39
4033	4252	D	E			E		DISC				X		E		N			-2,276,054.09
4033	4252	D	E			X		DISC				X		E		N			-13,023,385.87
Sub-Total, 4033																			-11,398,602.97

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,699,950.35

4052	4222	D	B			F		DISC				X		E		N	1		-2,790,429.62
4052	4222	D	B			E		DISC				X		E		N	1		-8,323,473.38
4052	4222	D	E			F		DISC				X		E		N	1		2,183,451.53
4052	4222	D	E			E		DISC				X		E		N	1		4,422,636.39
4052	4252	D	E			X		DISC				X		E		N			13,023,385.87
4052	4252	C	E			F		DISC				X		E		N			-8,091,674.53
4052	4252	D	E			E		DISC				X		E		N			2,276,054.09
Sub-Total, 4052																			2,699,950.35

4060, Disc: Additional offsets against BA only (total) =====
2,699,950.35

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Treasury Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05-1804 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				21,259,885.29
4190, Outlays, net (disc. and mand.)																				=====
																				21,259,885.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy, Recovery Act
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-425,646,548.61
0900	4801	C	E									X			U		Y	1		417,548,889.59
0900	4881	C	E									X			U		Y			20,122,105.95
0900	4901	C	B									X			U		Y	1		-3,317,022.29
0900	4901	C	E									X			U		Y	1		6,802,493.11
0900	4902	C	E					DISC				X			U		Y			90,360,950.70
0900	4981	C	E									X			U		Y			74,762.14
Sub-Total, 0900																			105,945,630.59	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		640,755,324.02
1000	4801	C	B									X			U		Y	1		-425,646,548.61
1000	4901	C	B									X			U		Y	1		-3,317,022.29
Sub-Total, 1000																			211,791,753.12	
1021	4871	D	E									X			U		Y			9,728,224.89
1021	4971	D	E									X			U		Y			74,762.14
Sub-Total, 1021																			9,802,987.03	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			221,594,740.15	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			221,594,740.15	
1940	4610	C	E		A										U		Y			-97,173,489.37
1940	4700	C	E		A										U		Y			-18,475,620.19
Sub-Total, 1940																			-115,649,109.56	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy, Recovery Act
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		425,646,548.61
3000	4901	C	B									X			U		Y	1		3,317,022.29
Sub-Total, 3000																				428,963,570.90

3020, Obligated balance, start of year (net) =====
428,963,570.90

3030	4801	C	B									X			U		Y	1		-425,646,548.61
3030	4801	C	E									X			U		Y	1		417,548,889.59
3030	4881	C	E									X			U		Y			20,122,105.95
3030	4901	C	B									X			U		Y	1		-3,317,022.29
3030	4901	C	E									X			U		Y	1		6,802,493.11
3030	4902	C	E					DISC				X			U		Y			90,360,950.70
3030	4981	C	E									X			U		Y			74,762.14
Sub-Total, 3030																				105,945,630.59

3040	4902	C	E					DISC				X			U		Y			-90,360,950.70
3080	4871	D	E									X			U		Y			-9,728,224.89
3080	4971	D	E									X			U		Y			-74,762.14
Sub-Total, 3080																				-9,802,987.03

3090	4801	C	E												U		Y	1		417,548,889.59
3090	4871	D	E												U		Y			-9,728,224.89
3090	4881	C	E												U		Y			20,122,105.95
3090	4901	C	E												U		Y	1		6,802,493.11
3090	4971	D	E												U		Y			-74,762.14
3090	4981	C	E												U		Y			74,762.14
Sub-Total, 3090																				434,745,263.76

3100, Obligated balance, end of year (net) =====
434,745,263.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy
 Treasury Account: Operation and Maintenance, Navy, Recovery Act
 Budget Account Id: 007-10-1804 Treasury Account Id: 17- -09/10-1805 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					90,360,950.70
4020, Disc: Total outlays, gross																				=====
																				90,360,950.70
4080, Disc: Outlays, net																				=====
																				90,360,950.70
4190, Outlays, net (disc. and mand.)																				=====
																				90,360,950.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy
 Treasury Account:
 Budget Account Id: 007-10-1804 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																					25,754,306,268.55
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					227,421,083.40
1011, Unob Bal: Transferred from other accounts																					46,700,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					9,897,433.27
1050, Unob Bal: Unobligated balance (total)																					===== 284,018,516.67
1100, BA: Disc: Appropriation																					40,190,321,000.00
1120, BA: Disc: Approps transferred to other accounts																					-114,600,000.00
1121, BA: Disc: Approps transferred from other accounts																					685,655,000.00
1130, BA: Disc: Appropriations permanently reduced																					-43,659,000.00
1160, BA: Disc: Appropriation (total)																					===== 40,717,717,000.00
1700, BA: Disc: Spending auth: Collected																					1,661,139,956.83
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					3,221,283,564.75
1750, BA: Disc: Spending auth: Total																					===== 4,882,423,521.58
1900, Budget authority total (disc. and mand.)																					===== 45,600,140,521.58
1930, Total budgetary resources avail (disc. and mand.)																					===== 45,884,159,038.25
1940, Unobligated balance expiring (memorandum)																					-20,114,135,140.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy
 Treasury Account:
 Budget Account Id: 007-10-1804 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
Change in Obl Bal																				
3000																				15,827,162,272.86
3010																				-1,509,709,571.85
3020																				=====
																				14,317,452,701.01
3030																				25,754,306,268.55
3031																				1,728,553,748.16
3040																				-22,726,229,158.75
3050																				-3,221,283,564.75
3051																				994,768,151.71
3080																				-9,897,433.27
3081																				-2,016,249,686.56
3090																				18,557,646,010.99
3091																				-3,736,224,984.89
3100																				=====
																				14,821,421,026.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy
 Treasury Account:
 Budget Account Id: 007-10-1804 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																				===== 45,600,140,521.58
4010																				14,597,312,401.01
4011																				8,128,894,633.74
4020																				===== 22,726,207,034.75
4030																				-2,246,794,825.22
4033																				-296,666,141.46
4040																				===== -2,543,460,966.68
4050																				-3,221,283,564.75
4052																				882,321,009.85
4060																				===== -2,338,962,554.90
4070																				===== 40,717,717,000.00
4080																				===== 20,182,746,068.07
4180																				===== 40,717,717,000.00
4190																				===== 20,182,746,068.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /X -1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	4901	D	B									X			U		N	1		33,785.00
0900	4901	D	E									X			U		N	1		-33,832.04
0900	4902	C	E					DISC NEW				X			U		N			47.04
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		87,662.48
1000	4901	D	B									X			U		N	1		33,785.00
Sub-Total, 1000																				121,447.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				121,447.48
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				121,447.48

Change in Obl Bal

3000	4901	D	B									X			U		N	1		-33,785.00
3020, Obligated balance, start of year (net)																				=====
																				-33,785.00
3030	4901	D	B									X			U		N	1		33,785.00
3030	4901	D	E									X			U		N	1		-33,832.04
3030	4902	C	E					DISC NEW				X			U		N			47.04
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC NEW				X			U		N			-47.04
3090	4901	D	E												U		N	1		-33,832.04
3100, Obligated balance, end of year (net)																				=====
																				-33,832.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /X -1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					
4010	4902	C	E					DISC	NEW			X			U		N			47.04	
4020, Disc: Total outlays, gross																				===== 47.04	
4080, Disc: Outlays, net																				===== 47.04	
4190, Outlays, net (disc. and mand.)																				===== 47.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		23,231,594.26
0900	4801	C	E									X			U		Y	1		2,285,713,555.04
0900	4802	C	E					DISC				X			U		Y	1		3,425,354.94
0900	4802	C	E					DISC				X			U		Y	1		20,885.82
0900	4901	C	E									X			U		Y	1		51,976,257.90
0900	4901	C	E									X			U		Y	1		178,816.86
0900	4902	C	E					DISC				X			U		Y			2,039,326,644.92
0900	4902	C	E					DISC				X			U		Y			97,522,629.41
Sub-Total, 0900																			4,501,395,739.15	

Schedule of Budgetary Resources

1011	4190	D	E						97	0801		X			U		Y			12,900,000.00
1011	4190	D	E						97	0144		X			U		Y			40,000,000.00
Sub-Total, 1011																				52,900,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																				52,900,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		8,969,375,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-18,700,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			479,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			11,055,000.00
Sub-Total, 1121																			490,055,000.00	
1130	4392	C	E	P				DISC				X			U		Y	1		-6,966,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																				9,433,764,000.00
1700	4222	D	E		E			DISC				X			U		Y	1		1,765,073.97
1700	4252	D	E		F			DISC				X			U		Y			48,172,852.87
1700	4252	D	E		X			DISC				X			U		Y			67,994.14
1700	4252	D	E		E			DISC				X			U		Y			20,839,612.67
Sub-Total, 1700																			70,845,533.65	
1701	4221	D	E		F			DISC				X			U		Y	1		119,751,793.20
1701	4221	D	E		E			DISC				X			U		Y	1		34,113,244.86
1701	4251	D	E		F			DISC				X			U		Y	1		19,328,903.00
1701	4251	D	E		E			DISC				X			U		Y	1		10,283,437.15

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			183,477,378.21
1750, BA: Disc: Spending auth: Total																			=====
																			254,322,911.86
1900, Budget authority total (disc. and mand.)																			=====
																			9,688,086,911.86
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,740,986,911.86
1940	4510	C	E		S										U		Y		-2,858,142,000.00
1940	4610	C	E		A										U		Y		-1,700,673,042.24
1940	4700	C	E		A										U		Y		-680,776,130.47
Sub-Total, 1940																			-5,239,591,172.71

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	23,231,594.26
3030	4801	C	E									X			U		Y	1	2,285,713,555.04
3030	4802	C	E					DISC				X			U		Y	1	3,425,354.94
3030	4802	C	E					DISC				X			U		Y	1	20,885.82
3030	4901	C	E									X			U		Y	1	51,976,257.90
3030	4901	C	E									X			U		Y	1	178,816.86
3030	4902	C	E					DISC				X			U		Y		2,039,326,644.92
3030	4902	C	E					DISC				X			U		Y		97,522,629.41
Sub-Total, 3030																			4,501,395,739.15
3040	4802	C	E					DISC				X			U		Y	1	-3,425,354.94
3040	4802	C	E					DISC				X			U		Y	1	-20,885.82
3040	4902	C	E					DISC				X			U		Y		-2,039,326,644.92
3040	4902	C	E					DISC				X			U		Y		-97,522,629.41
Sub-Total, 3040																			-2,140,295,515.09
3050	4221	D	E			F		DISC				X			U		Y	1	-119,751,793.20
3050	4221	D	E			E		DISC				X			U		Y	1	-34,113,244.86
3050	4251	D	E			F		DISC				X			U		Y	1	-19,328,903.00
3050	4251	D	E			E		DISC				X			U		Y	1	-10,283,437.15
Sub-Total, 3050																			-183,477,378.21
3090	4801	C	E												U		Y	1	23,231,594.26

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		2,285,713,555.04
3090	4901	C	E												U	Y	1		51,976,257.90
3090	4901	C	E												U	Y	1		178,816.86
Sub-Total, 3090																			2,361,100,224.06
3091	4221	D	E			F		DISC							U	Y	1		-119,751,793.20
3091	4221	D	E			E		DISC							U	Y	1		-34,113,244.86
3091	4251	D	E			F		DISC							U	Y	1		-19,328,903.00
3091	4251	D	E			E		DISC							U	Y	1		-10,283,437.15
Sub-Total, 3091																			-183,477,378.21
3100, Obligated balance, end of year (net)																			=====
																			2,177,622,845.85

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			9,688,086,911.86
4010	4802	C	E					DISC				X			U	Y	1		3,425,354.94
4010	4802	C	E					DISC				X			U	Y	1		20,885.82
4010	4902	C	E					DISC				X			U	Y			2,039,326,644.92
4010	4902	C	E					DISC				X			U	Y			97,522,629.41
Sub-Total, 4010																			2,140,295,515.09
4020, Disc: Total outlays, gross																			=====
																			2,140,295,515.09
4030	4252	D	E			F		DISC				X			U	Y			-48,172,852.87
4033	4222	D	E			E		DISC				X			U	Y	1		-1,765,073.97
4033	4252	D	E			E		DISC				X			U	Y			-20,839,612.67
4033	4252	D	E			X		DISC				X			U	Y			-67,994.14
Sub-Total, 4033																			-22,672,680.78
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-70,845,533.65
4050	4221	D	E			E		DISC				X			U	Y	1		-34,113,244.86
4050	4221	D	E			F		DISC				X			U	Y	1		-119,751,793.20
4050	4251	D	E			E		DISC				X			U	Y	1		-10,283,437.15
4050	4251	D	E			F		DISC				X			U	Y	1		-19,328,903.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /10-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4050																			-183,477,378.21	
4060, Disc: Additional offsets against BA only (total)																			===== -183,477,378.21	
4070, Disc: Budget authority, net																			===== 9,433,764,000.00	
4080, Disc: Outlays, net																			===== 2,069,449,981.44	
4180, Budget authority, net (disc. and mand.)																			===== 9,433,764,000.00	
4190, Outlays, net (disc. and mand.)																			===== 2,069,449,981.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,409,829,597.81
3000	4801	C	B									X			E		N	1		63,028,513.88
3000	4901	D	B									X			E		N	1		-136,858,469.25
3000	4901	C	B									X			E		N	1		7,094,759.18
Sub-Total, 3000																			4,343,094,401.62	
3010	4221	D	B			F		DISC				X			E		N	1		-62,063,438.26
3010	4221	D	B			E		DISC				X			E		N	1		-1,114,135.93
3010	4251	D	B			E		DISC				X			E		N	1		-12,494,498.71
3010	4251	D	B			F		DISC				X			E		N	1		-31,952,770.18
Sub-Total, 3010																			-107,624,843.08	
3020, Obligated balance, start of year (net)																			=====	
																			4,235,469,558.54	
3031	4801	C	B									X			E		N	1		-4,409,829,597.81
3031	4801	C	B									X			E		N	1		-63,028,513.88
3031	4801	C	E									X			E		N	1		34,161,567.12
3031	4801	C	E									X			E		N	1		2,373,408,673.73
3031	4802	C	B					DISC				X			E		N	1		-46,543.66
3031	4802	C	B					DISC				X			E		N	1		-6,020,474.02
3031	4802	C	E					DISC				X			E		N	1		2,737,727.10
3031	4802	C	E					DISC				X			E		N	1		5,026.63
3031	4881	C	E									X			E		N			650,640,120.78
3031	4881	C	E									X			E		N			17,851,422.75
3031	4901	D	B									X			E		N	1		136,858,469.25
3031	4901	C	B									X			E		N	1		-7,094,759.18
3031	4901	C	E									X			E		N	1		4,665,598.37
3031	4901	D	E									X			E		N	1		-266,672,160.36
3031	4902	C	E					DISC				X			E		N			30,812,144.94
3031	4902	C	E					DISC				X			E		N			2,173,489,871.07
3031	4981	C	E									X			E		N			187,342,146.17
3031	4981	C	E									X			E		N			105,778.61
3031	4982	C	E					DISC				X			E		N			5,670.21
3031	4982	C	E					DISC				X			E		N			15,656.76
Sub-Total, 3031																			859,407,824.58	
3040	4802	C	B					DISC				X			E		N	1		46,543.66
3040	4802	C	B					DISC				X			E		N	1		6,020,474.02
3040	4802	C	E					DISC				X			E		N	1		-2,737,727.10

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1		-5,026.63
3040	4902	C	E					DISC				X			E		N			-30,812,144.94
3040	4902	C	E					DISC				X			E		N			-2,173,489,871.07
3040	4982	C	E					DISC				X			E		N			-5,670.21
3040	4982	C	E					DISC				X			E		N			-15,656.76
Sub-Total, 3040																			-2,200,999,079.03	
3051	4221	D	B			E		DISC				X			E		N	1		1,114,135.93
3051	4221	D	B			F		DISC				X			E		N	1		62,063,438.26
3051	4221	D	E			F		DISC				X			E		N	1		-29,862,041.13
3051	4221	C	E			E		DISC				X			E		N	1		692,846.18
3051	4251	D	B			E		DISC				X			E		N	1		12,494,498.71
3051	4251	D	B			F		DISC				X			E		N	1		31,952,770.18
3051	4251	C	E			E		DISC				X			E		N	1		15,457.97
3051	4251	D	E			F		DISC				X			E		N	1		-12,953,682.49
Sub-Total, 3051																			65,517,423.61	
3081	4871	D	E									X			E		N			-772,673,917.19
3081	4971	D	E									X			E		N			-110,744,818.42
Sub-Total, 3081																			-883,418,735.61	
3090	4801	C	E												E		N	1		34,161,567.12
3090	4801	C	E												E		N	1		2,373,408,673.73
3090	4871	D	E												E		N			-772,673,917.19
3090	4881	C	E												E		N			650,640,120.78
3090	4881	C	E												E		N			17,851,422.75
3090	4901	C	E												E		N	1		4,665,598.37
3090	4901	D	E												E		N	1		-266,672,160.36
3090	4971	D	E												E		N			-110,744,818.42
3090	4981	C	E												E		N			187,342,146.17
3090	4981	C	E												E		N			105,778.61
Sub-Total, 3090																			2,118,084,411.56	
3091	4221	D	E			F		DISC							E		N	1		-29,862,041.13
3091	4221	C	E			E		DISC							E		N	1		692,846.18
3091	4251	D	E			F		DISC							E		N	1		-12,953,682.49
3091	4251	C	E			E		DISC							E		N	1		15,457.97
Sub-Total, 3091																			-42,107,419.47	
3100, Obligated balance, end of year (net)																			=====	
																			2,075,976,992.09	

04/16/10
 17:16:33
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-46,543.66
4011	4802	C	B					DISC				X			E		N	1		-6,020,474.02
4011	4802	C	E					DISC				X			E		N	1		2,737,727.10
4011	4802	C	E					DISC				X			E		N	1		5,026.63
4011	4902	C	E					DISC				X			E		N			30,812,144.94
4011	4902	C	E					DISC				X			E		N			2,173,489,871.07
4011	4982	C	E					DISC				X			E		N			5,670.21
4011	4982	C	E					DISC				X			E		N			15,656.76
Sub-Total, 4011																			2,200,999,079.03	
4020, Disc: Total outlays, gross																			=====	
																			2,200,999,079.03	
4030	4252	D	E			F		DISC				X			E		N			-48,905,658.12
4033	4222	C	B			E		DISC				X			E		N	1		-1,296,412.07
4033	4222	C	E			E		DISC				X			E		N	1		185,203.79
4033	4252	D	E			E		DISC				X			E		N			-11,005,716.91
4033	4252	D	E			X		DISC				X			E		N			-253,436.85
Sub-Total, 4033																			-12,370,362.04	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-61,276,020.16	
4052	4222	C	B			E		DISC				X			E		N	1		1,296,412.07
4052	4222	C	E			E		DISC				X			E		N	1		-185,203.79
4052	4252	D	E			X		DISC				X			E		N			253,436.85
4052	4252	D	E			F		DISC				X			E		N			48,905,658.12
4052	4252	D	E			E		DISC				X			E		N			11,005,716.91
Sub-Total, 4052																			61,276,020.16	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			61,276,020.16	
4080, Disc: Outlays, net																			=====	
																			2,139,723,058.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,139,723,058.87	

04/16/10
17:16:33
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Treasury Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /09-1106 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		834,164,665.59
3000	4801	C	B									X		E		N	1		15,022,062.67
3000	4901	D	B									X		E		N	1		-106,142,776.60
3000	4901	C	B									X		E		N	1		1,944,942.51
Sub-Total, 3000																			744,988,894.17
3010	4221	D	B			F		DISC				X		E		N	1		-14,125,955.95
3010	4221	C	B			E		DISC				X		E		N	1		4,321,121.98
3010	4251	D	B			E		DISC				X		E		N	1		-3,431,026.69
3010	4251	D	B			F		DISC				X		E		N	1		-3,846,098.23
Sub-Total, 3010																			-17,081,958.89
3020, Obligated balance, start of year (net)																			=====
																			727,906,935.28
3031	4801	C	B									X		E		N	1		-834,164,665.59
3031	4801	C	B									X		E		N	1		-15,022,062.67
3031	4801	C	E									X		E		N	1		9,225,490.50
3031	4801	C	E									X		E		N	1		493,569,666.71
3031	4802	C	B					DISC				X		E		N	1		-1,734,418.58
3031	4802	C	E					DISC				X		E		N	1		1,221,843.71
3031	4881	C	E									X		E		N			807,810.00
3031	4881	C	E									X		E		N			481,201,712.61
3031	4901	D	B									X		E		N	1		106,142,776.60
3031	4901	C	B									X		E		N	1		-1,944,942.51
3031	4901	D	E									X		E		N	1		-56,260,190.20
3031	4901	C	E									X		E		N	1		1,626,132.93
3031	4902	C	E					DISC				X		E		N			6,038,100.80
3031	4902	C	E					DISC				X		E		N			291,433,434.98
3031	4981	C	E									X		E		N			7,628,954.06
3031	4982	C	E					DISC				X		E		N			6,142.64
3031	4982	C	E					DISC				X		E		N			0.90
Sub-Total, 3031																			489,775,786.89
3040	4802	C	B					DISC				X		E		N	1		1,734,418.58
3040	4802	C	E					DISC				X		E		N	1		-1,221,843.71
3040	4902	C	E					DISC				X		E		N			-6,038,100.80
3040	4902	C	E					DISC				X		E		N			-291,433,434.98
3040	4982	C	E					DISC				X		E		N			-6,142.64
3040	4982	C	E					DISC				X		E		N			-0.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-296,965,104.45
3051	4221	C	B			E		DISC				X		E		N	1		-4,321,121.98
3051	4221	D	B			F		DISC				X		E		N	1		14,125,955.95
3051	4221	D	E			F		DISC				X		E		N	1		-7,515,675.66
3051	4221	C	E			E		DISC				X		E		N	1		4,283,844.65
3051	4251	D	B			E		DISC				X		E		N	1		3,431,026.69
3051	4251	D	B			F		DISC				X		E		N	1		3,846,098.23
3051	4251	D	E			E		DISC				X		E		N	1		-5,342,216.67
3051	4251	D	E			F		DISC				X		E		N	1		-535,851.83
Sub-Total, 3051																			7,972,059.38
3081	4871	D	E									X		E		N			-512,287,185.05
3081	4971	D	E									X		E		N			-12,255,871.23
Sub-Total, 3081																			-524,543,056.28
3090	4801	C	E											E		N	1		9,225,490.50
3090	4801	C	E											E		N	1		493,569,666.71
3090	4871	D	E											E		N			-512,287,185.05
3090	4881	C	E											E		N			807,810.00
3090	4881	C	E											E		N			481,201,712.61
3090	4901	D	E											E		N	1		-56,260,190.20
3090	4901	C	E											E		N	1		1,626,132.93
3090	4971	D	E											E		N			-12,255,871.23
3090	4981	C	E											E		N			7,628,954.06
Sub-Total, 3090																			413,256,520.33
3091	4221	D	E			F		DISC						E		N	1		-7,515,675.66
3091	4221	C	E			E		DISC						E		N	1		4,283,844.65
3091	4251	D	E			F		DISC						E		N	1		-535,851.83
3091	4251	D	E			E		DISC						E		N	1		-5,342,216.67
Sub-Total, 3091																			-9,109,899.51
3100, Obligated balance, end of year (net)																			=====
																			404,146,620.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,734,418.58
4011	4802	C	E					DISC				X			E		N	1		1,221,843.71
4011	4902	C	E					DISC				X			E		N			6,038,100.80
4011	4902	C	E					DISC				X			E		N			291,433,434.98
4011	4982	C	E					DISC				X			E		N			6,142.64
4011	4982	C	E					DISC				X			E		N			0.90
Sub-Total, 4011																			296,965,104.45	
4020, Disc: Total outlays, gross																			=====	
																			296,965,104.45	
4030	4252	D	E			F		DISC				X			E		N			-8,524,891.37
4033	4222	D	B			E		DISC				X			E		N	1		5,314,070.11
4033	4222	D	E			E		DISC				X			E		N	1		-5,081,790.14
4033	4252	C	E			E		DISC				X			E		N			258,625.99
4033	4252	C	E			X		DISC				X			E		N			1,516,546.12
Sub-Total, 4033																			2,007,452.08	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-6,517,439.29	
4052	4222	D	B			E		DISC				X			E		N	1		-5,314,070.11
4052	4222	D	E			E		DISC				X			E		N	1		5,081,790.14
4052	4252	C	E			E		DISC				X			E		N			-258,625.99
4052	4252	D	E			F		DISC				X			E		N			8,524,891.37
4052	4252	C	E			X		DISC				X			E		N			-1,516,546.12
Sub-Total, 4052																			6,517,439.29	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			6,517,439.29	
4080, Disc: Outlays, net																			=====	
																			290,447,665.16	
4190, Outlays, net (disc. and mand.)																			=====	
																			290,447,665.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,478,168.96
3000	4801	C	B									X			E		N	1		167,258,634.68
3000	4901	C	B									X			E		N	1		168,939.94
3000	4901	D	B									X			E		N	1		-9,173,295.42
Sub-Total, 3000																			160,732,448.16	
3010	4221	D	B			F		DISC				X			E		N	1		-24,188,509.07
3010	4221	C	B			E		DISC				X			E		N	1		21,709,285.38
3010	4251	D	B			E		DISC				X			E		N	1		-399,681.31
3010	4251	D	B			F		DISC				X			E		N	1		-112,002.00
Sub-Total, 3010																			-2,990,907.00	
3020, Obligated balance, start of year (net)																			=====	
																			157,741,541.16	
3031	4801	C	B									X			E		N	1		-2,478,168.96
3031	4801	C	B									X			E		N	1		-167,258,634.68
3031	4801	C	E									X			E		N	1		136,837,652.63
3031	4801	C	E									X			E		N	1		2,529,993.64
3031	4802	C	B					DISC				X			E		N	1		-668,358.96
3031	4802	C	B					DISC				X			E		N	1		-1,054.73
3031	4802	C	E					DISC				X			E		N	1		1,054.73
3031	4802	C	E					DISC				X			E		N	1		638,737.86
3031	4881	C	E									X			E		N			11,558,351.69
3031	4881	C	E									X			E		N			4,335.48
3031	4901	C	B									X			E		N	1		-168,939.94
3031	4901	D	B									X			E		N	1		9,173,295.42
3031	4901	C	E									X			E		N	1		169,435.66
3031	4901	D	E									X			E		N	1		-11,142,965.07
3031	4902	D	E					DISC				X			E		N			-124,923.28
3031	4902	C	E					DISC				X			E		N			32,650,961.58
3031	4981	C	E									X			E		N			1,374,959.01
Sub-Total, 3031																			13,095,732.08	
3040	4802	C	B					DISC				X			E		N	1		668,358.96
3040	4802	C	B					DISC				X			E		N	1		1,054.73
3040	4802	C	E					DISC				X			E		N	1		-1,054.73
3040	4802	C	E					DISC				X			E		N	1		-638,737.86
3040	4902	D	E					DISC				X			E		N			124,923.28
3040	4902	C	E					DISC				X			E		N			-32,650,961.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operation and Maintenance, Marine Corps
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-32,496,417.20
3051	4221	C	B			E		DISC				X		E			N	1		-21,709,285.38
3051	4221	D	B			F		DISC				X		E			N	1		24,188,509.07
3051	4221	D	E			F		DISC				X		E			N	1		-23,834,953.51
3051	4221	C	E			E		DISC				X		E			N	1		21,784,822.30
3051	4251	D	B			E		DISC				X		E			N	1		399,681.31
3051	4251	D	B			F		DISC				X		E			N	1		112,002.00
3051	4251	D	E			E		DISC				X		E			N	1		-675,262.16
3051	4251	C	E			F		DISC				X		E			N	1		777,048.67
Sub-Total, 3051																				1,042,562.30
3081	4871	D	E									X		E			N			-21,848,508.15
3081	4971	D	E									X		E			N			-6,087,102.92
Sub-Total, 3081																				-27,935,611.07
3090	4801	C	E											E			N	1		136,837,652.63
3090	4801	C	E											E			N	1		2,529,993.64
3090	4871	D	E											E			N			-21,848,508.15
3090	4881	C	E											E			N			11,558,351.69
3090	4881	C	E											E			N			4,335.48
3090	4901	C	E											E			N	1		169,435.66
3090	4901	D	E											E			N	1		-11,142,965.07
3090	4971	D	E											E			N			-6,087,102.92
3090	4981	C	E											E			N			1,374,959.01
Sub-Total, 3090																				113,396,151.97
3091	4221	D	E			F		DISC						E			N	1		-23,834,953.51
3091	4221	C	E			E		DISC						E			N	1		21,784,822.30
3091	4251	C	E			F		DISC						E			N	1		777,048.67
3091	4251	D	E			E		DISC						E			N	1		-675,262.16
Sub-Total, 3091																				-1,948,344.70
3100, Obligated balance, end of year (net)																				=====
																				111,447,807.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-668,358.96
4011	4802	C	B					DISC				X			E		N	1		-1,054.73
4011	4802	C	E					DISC				X			E		N	1		1,054.73
4011	4802	C	E					DISC				X			E		N	1		638,737.86
4011	4902	D	E					DISC				X			E		N			-124,923.28
4011	4902	C	E					DISC				X			E		N			32,650,961.58
Sub-Total, 4011																			32,496,417.20	
4020, Disc: Total outlays, gross																			=====	
																			32,496,417.20	
4030	4252	D	E			F		DISC				X			E		N			-850,007.44
4033	4252	C	E			E		DISC				X			E		N			296,790.27
4033	4252	C	E			X		DISC				X			E		N			128,752.64
Sub-Total, 4033																			425,542.91	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-424,464.53	
4052	4252	C	E			X		DISC				X			E		N			-128,752.64
4052	4252	D	E			F		DISC				X			E		N			850,007.44
4052	4252	C	E			E		DISC				X			E		N			-296,790.27
Sub-Total, 4052																			424,464.53	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			424,464.53	
4080, Disc: Outlays, net																			=====	
																			32,071,952.67	
4190, Outlays, net (disc. and mand.)																			=====	
																			32,071,952.67	

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		53,370,793.13
3000	4801	C	B									X			E		N	1		429,642.22
3000	4901	C	B									X			E		N	1		12,184.76
3000	4901	C	B									X			E		N	1		2,117,366.73
Sub-Total, 3000																				55,929,986.84

3010	4221	D	B			F		DISC				X			E		N	1		-311,355.97
3010	4221	D	B			E		DISC				X			E		N	1		-118,766.45
3010	4251	D	B			E		DISC				X			E		N	1		-192,008.02
3010	4251	C	B			F		DISC				X			E		N	1		294,381.33
Sub-Total, 3010																				-327,749.11

3020, Obligated balance, start of year (net) =====
55,602,237.73

3031	4801	C	B									X			E		N	1		-53,370,793.13
3031	4801	C	B									X			E		N	1		-429,642.22
3031	4801	C	E									X			E		N	1		463,145.78
3031	4801	C	E									X			E		N	1		42,795,184.72
3031	4802	C	B					DISC				X			E		N	1		-480.20
3031	4802	C	B					DISC				X			E		N	1		-835,657.88
3031	4802	C	E					DISC				X			E		N	1		821.40
3031	4802	C	E					DISC				X			E		N	1		816,269.00
3031	4881	C	E									X			E		N			3,236,947.59
3031	4881	C	E									X			E		N			0.14
3031	4901	C	B									X			E		N	1		-12,184.76
3031	4901	C	B									X			E		N	1		-2,117,366.73
3031	4901	C	E									X			E		N	1		21,140.42
3031	4901	C	E									X			E		N	1		1,196,531.38
3031	4902	D	E					DISC				X			E		N			-642,800.42
3031	4902	C	E					DISC				X			E		N			12,126,565.44
3031	4981	C	E									X			E		N			900,768.46
Sub-Total, 3031																				4,148,448.99

3040	4802	C	B					DISC				X			E		N	1		480.20
3040	4802	C	B					DISC				X			E		N	1		835,657.88
3040	4802	C	E					DISC				X			E		N	1		-821.40
3040	4802	C	E					DISC				X			E		N	1		-816,269.00
3040	4902	D	E					DISC				X			E		N			642,800.42
3040	4902	C	E					DISC				X			E		N			-12,126,565.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-11,464,717.34
3051	4221	D	B			E		DISC				X			E		N	1		118,766.45
3051	4221	D	B			F		DISC				X			E		N	1		311,355.97
3051	4221	D	E			F		DISC				X			E		N	1		-167,730.41
3051	4221	D	E			E		DISC				X			E		N	1		-78,990.82
3051	4251	D	B			E		DISC				X			E		N	1		192,008.02
3051	4251	C	B			F		DISC				X			E		N	1		-294,381.33
3051	4251	D	E			E		DISC				X			E		N	1		-289,688.55
3051	4251	C	E			F		DISC				X			E		N	1		331,528.94
Sub-Total, 3051																				122,868.27
3081	4871	D	E									X			E		N			-8,167,245.94
3081	4971	D	E									X			E		N			-1,605,250.36
Sub-Total, 3081																				-9,772,496.30
3090	4801	C	E												E		N	1		463,145.78
3090	4801	C	E												E		N	1		42,795,184.72
3090	4871	D	E												E		N			-8,167,245.94
3090	4881	C	E												E		N			3,236,947.59
3090	4881	C	E												E		N			0.14
3090	4901	C	E												E		N	1		21,140.42
3090	4901	C	E												E		N	1		1,196,531.38
3090	4971	D	E												E		N			-1,605,250.36
3090	4981	C	E												E		N			900,768.46
Sub-Total, 3090																				38,841,222.19
3091	4221	D	E			F		DISC							E		N	1		-167,730.41
3091	4221	D	E			E		DISC							E		N	1		-78,990.82
3091	4251	C	E			F		DISC							E		N	1		331,528.94
3091	4251	D	E			E		DISC							E		N	1		-289,688.55
Sub-Total, 3091																				-204,880.84
3100, Obligated balance, end of year (net)																				=====
																				38,636,341.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-480.20
4011	4802	C	B					DISC				X			E		N	1		-835,657.88
4011	4802	C	E					DISC				X			E		N	1		821.40
4011	4802	C	E					DISC				X			E		N	1		816,269.00
4011	4902	D	E					DISC				X			E		N			-642,800.42
4011	4902	C	E					DISC				X			E		N			12,126,565.44
Sub-Total, 4011																			11,464,717.34	
4020, Disc: Total outlays, gross																			=====	
																			11,464,717.34	
4030	4252	C	E			F		DISC				X			E		N			41,304.77
4033	4252	C	E				E	DISC				X			E		N			579,488.40
4033	4252	C	E				X	DISC				X			E		N			78,416.50
Sub-Total, 4033																			657,904.90	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			699,209.67	
4052	4252	C	E				E	DISC				X			E		N			-579,488.40
4052	4252	C	E				X	DISC				X			E		N			-78,416.50
4052	4252	C	E				F	DISC				X			E		N			-41,304.77
Sub-Total, 4052																			-699,209.67	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-699,209.67	
4080, Disc: Outlays, net																			=====	
																			12,163,927.01	
4190, Outlays, net (disc. and mand.)																			=====	
																			12,163,927.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04/05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		104,360.66
3000	4901	C	B									X			E		N	1		1,749,910.89
Sub-Total, 3000																				1,854,271.55

3020, Obligated balance, start of year (net) =====
1,854,271.55

3031	4801	C	B									X			E		N	1		-104,360.66
3031	4801	C	E									X			E		N	1		104,360.66
3031	4901	C	B									X			E		N	1		-1,749,910.89
3031	4901	C	E									X			E		N	1		1,854,271.55
3031	4902	D	E				DISC					X			E		N			-104,360.66
Sub-Total, 3031																				0.00

3040	4902	D	E				DISC					X			E		N			104,360.66
3090	4801	C	E												E		N	1		104,360.66
3090	4901	C	E												E		N	1		1,854,271.55
Sub-Total, 3090																				1,958,632.21

3100, Obligated balance, end of year (net) =====
1,958,632.21

BA & O, Net

4011	4902	D	E				DISC					X			E		N			-104,360.66
4020, Disc: Total outlays, gross																				=====
																				-104,360.66
4080, Disc: Outlays, net																				=====
																				-104,360.66
4190, Outlays, net (disc. and mand.)																				=====
																				-104,360.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		366,194.08
3000	4801	C	B									X			E		N	1		13,819,491.60
3000	4901	C	B									X			E		N	1		11,619.57
3000	4901	D	B									X			E		N	1		-4,191,450.77
Sub-Total, 3000																			10,005,854.48	
3010	4221	D	B			F		DISC				X			E		N	1		-390,736.15
3010	4221	D	B			E		DISC				X			E		N	1		-107,858.14
3010	4251	C	B			E		DISC				X			E		N	1		94,640.84
3010	4251	C	B			F		DISC				X			E		N	1		599,155.31
Sub-Total, 3010																			195,201.86	
3020, Obligated balance, start of year (net)																			=====	
																			10,201,056.34	
3031	4801	C	B									X			E		N	1		-366,194.08
3031	4801	C	B									X			E		N	1		-13,819,491.60
3031	4801	C	E									X			E		N	1		13,091,419.21
3031	4801	C	E									X			E		N	1		367,142.85
3031	4802	C	B					DISC				X			E		N	1		-2,903.80
3031	4802	C	B					DISC				X			E		N	1		-252,489.70
3031	4802	C	E					DISC				X			E		N	1		239,079.37
3031	4802	C	E					DISC				X			E		N	1		2,903.80
3031	4881	C	E									X			E		N			25,511.04
3031	4881	C	E									X			E		N			623,413.24
3031	4901	C	B									X			E		N	1		-11,619.57
3031	4901	D	B									X			E		N	1		4,191,450.77
3031	4901	C	E									X			E		N	1		11,619.57
3031	4901	D	E									X			E		N	1		-4,951,251.16
3031	4902	C	E					DISC				X			E		N			2,048,689.86
3031	4902	D	E					DISC				X			E		N			-433,623.32
3031	4981	C	E									X			E		N			205,998.46
Sub-Total, 3031																			969,654.94	
3040	4802	C	B					DISC				X			E		N	1		2,903.80
3040	4802	C	B					DISC				X			E		N	1		252,489.70
3040	4802	C	E					DISC				X			E		N	1		-239,079.37
3040	4802	C	E					DISC				X			E		N	1		-2,903.80
3040	4902	C	E					DISC				X			E		N			-2,048,689.86
3040	4902	D	E					DISC				X			E		N			433,623.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-1,601,656.21
3051	4221	D	B			E		DISC				X		E			N	1		107,858.14
3051	4221	D	B			F		DISC				X		E			N	1		390,736.15
3051	4221	D	E			F		DISC				X		E			N	1		-193,746.96
3051	4221	D	E			E		DISC				X		E			N	1		-12,179.52
3051	4251	C	B			E		DISC				X		E			N	1		-94,640.84
3051	4251	C	B			F		DISC				X		E			N	1		-599,155.31
3051	4251	D	E			E		DISC				X		E			N	1		-129,034.05
3051	4251	C	E			F		DISC				X		E			N	1		651,719.65
Sub-Total, 3051																				121,557.26
3081	4871	D	E									X		E			N			-6,681,143.69
3081	4971	D	E									X		E			N			-934,300.35
Sub-Total, 3081																				-7,615,444.04
3090	4801	C	E											E			N	1		13,091,419.21
3090	4801	C	E											E			N	1		367,142.85
3090	4871	D	E											E			N			-6,681,143.69
3090	4881	C	E											E			N			25,511.04
3090	4881	C	E											E			N			623,413.24
3090	4901	C	E											E			N	1		11,619.57
3090	4901	D	E											E			N	1		-4,951,251.16
3090	4971	D	E											E			N			-934,300.35
3090	4981	C	E											E			N			205,998.46
Sub-Total, 3090																				1,758,409.17
3091	4221	D	E			F		DISC						E			N	1		-193,746.96
3091	4221	D	E			E		DISC						E			N	1		-12,179.52
3091	4251	C	E			F		DISC						E			N	1		651,719.65
3091	4251	D	E			E		DISC						E			N	1		-129,034.05
Sub-Total, 3091																				316,759.12
3100, Obligated balance, end of year (net)																				=====
																				2,075,168.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05-1106 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-2,903.80
4011	4802	C	B					DISC				X			E		N	1		-252,489.70
4011	4802	C	E					DISC				X			E		N	1		239,079.37
4011	4802	C	E					DISC				X			E		N	1		2,903.80
4011	4902	C	E					DISC				X			E		N			2,048,689.86
4011	4902	D	E					DISC				X			E		N			-433,623.32
Sub-Total, 4011																			1,601,656.21	
4020, Disc: Total outlays, gross																			=====	
																			1,601,656.21	
4030	4252	D	E			F		DISC				X			E		N			-60,599.42
4033	4252	C	E			E		DISC				X			E		N			653,440.57
4033	4252	C	E			X		DISC				X			E		N			11,892.76
Sub-Total, 4033																			665,333.33	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			604,733.91	
4052	4252	C	E			E		DISC				X			E		N			-653,440.57
4052	4252	C	E			X		DISC				X			E		N			-11,892.76
4052	4252	D	E			F		DISC				X			E		N			60,599.42
Sub-Total, 4052																			-604,733.91	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-604,733.91	
4080, Disc: Outlays, net																			=====	
																			2,206,390.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,206,390.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Marine Corps, Recovery Act
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-102,968,381.94
0900	4801	C	E									X			U		Y	1		73,524,885.71
0900	4901	D	B									X			U		Y	1		82,414.55
0900	4901	D	E									X			U		Y	1		-4,058,651.98
0900	4902	C	E					DISC				X			U		Y			34,499,400.08
Sub-Total, 0900																			1,079,666.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		112,007,335.46
1000	4801	C	B									X			U		Y	1		-102,968,381.94
1000	4901	D	B									X			U		Y	1		82,414.55
Sub-Total, 1000																			9,121,368.07	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,121,368.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,121,368.07	
1940	4610	C	E		A										U		Y			-7,297,203.05
1940	4700	C	E		A										U		Y			-744,498.60
Sub-Total, 1940																			-8,041,701.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps
 Treasury Account: Operation and Maintenance, Recovery Act
 Budget Account Id: 007-10-1106 Treasury Account Id: 17- -09/10-1116 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		102,968,381.94
3000	4901	D	B									X			U		Y	1		-82,414.55
Sub-Total, 3000																				102,885,967.39

3020, Obligated balance, start of year (net) =====
102,885,967.39

3030	4801	C	B									X			U		Y	1		-102,968,381.94
3030	4801	C	E									X			U		Y	1		73,524,885.71
3030	4901	D	B									X			U		Y	1		82,414.55
3030	4901	D	E									X			U		Y	1		-4,058,651.98
3030	4902	C	E					DISC				X			U		Y			34,499,400.08
Sub-Total, 3030																				1,079,666.42

3040	4902	C	E					DISC				X			U		Y			-34,499,400.08
3090	4801	C	E												U		Y	1		73,524,885.71
3090	4901	D	E												U		Y	1		-4,058,651.98
Sub-Total, 3090																				69,466,233.73

3100, Obligated balance, end of year (net) =====
69,466,233.73

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			34,499,400.08
4020, Disc: Total outlays, gross																				=====
																				34,499,400.08
4080, Disc: Outlays, net																				=====
																				34,499,400.08
4190, Outlays, net (disc. and mand.)																				=====
																				34,499,400.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps
 Treasury Account:
 Budget Account Id: 007-10-1106 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					4,502,475,405.57
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,242,815.55
1011, Unob Bal: Transferred from other accounts																					52,900,000.00
1050, Unob Bal: Unobligated balance (total)																					62,142,815.55
1100, BA: Disc: Appropriation																					8,969,375,000.00
1120, BA: Disc: Approps transferred to other accounts																					-18,700,000.00
1121, BA: Disc: Approps transferred from other accounts																					490,055,000.00
1130, BA: Disc: Appropriations permanently reduced																					-6,966,000.00
1160, BA: Disc: Appropriation (total)																					9,433,764,000.00
1700, BA: Disc: Spending auth: Collected																					70,845,533.65
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					183,477,378.21
1750, BA: Disc: Spending auth: Total																					254,322,911.86
1900, Budget authority total (disc. and mand.)																					9,688,086,911.86
1930, Total budgetary resources avail (disc. and mand.)																					9,750,229,727.41
1940, Unobligated balance expiring (memorandum)																					-5,247,632,874.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps
 Treasury Account:
 Budget Account Id: 007-10-1106 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																				5,419,458,039.21
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-127,830,256.22
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,291,627,782.99
3020, Obligated balance, start of year (net)																				
3030																				4,502,475,405.57
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				1,367,397,447.48
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-4,718,217,575.78
3040, Ob Bal: Outlays (gross)																				
3050																				-183,477,378.21
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				74,776,470.82
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-1,453,285,343.30
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				5,117,827,973.18
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-236,531,163.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				4,881,296,809.57
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Marine Corps
Treasury Account:
Budget Account Id: 007-10-1106 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																				===== 9,688,086,911.86
<hr/>																				
4010																				2,140,295,562.13
4011																				2,577,922,013.65
4020																				===== 4,718,217,575.78
<hr/>																				
4030																				-106,472,704.45
4033																				-31,286,809.60
4040																				===== -137,759,514.05
<hr/>																				
4050																				-183,477,378.21
4052																				66,913,980.40
4060																				===== -116,563,397.81
<hr/>																				
4070																				===== 9,433,764,000.00
<hr/>																				
4080																				===== 4,580,458,061.73
<hr/>																				
4180																				===== 9,433,764,000.00
<hr/>																				
4190																				===== 4,580,458,061.73
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,229,679.61
0900	4801	C	E									X		U		N	1		980,820.83
0900	4901	C	B									X		U		N	1		-4,396.75
0900	4901	C	E									X		U		N	1		4,396.75
0900	4902	C	E					MAND	NEW			X		U		N			248,858.78
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,666,381.14
1000	4801	C	B									X		U		N	1		-1,229,679.61
1000	4901	C	B									X		U		N	1		-4,396.75
Sub-Total, 1000																			432,304.78
1021	4871	D	E									X		U		N			3,184.64
1021	4971	D	E									X		U		N			4,396.75
Sub-Total, 1021																			7,581.39
1050, Unob Bal: Unobligated balance (total)																			=====
																			439,886.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			439,886.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,229,679.61
3000	4901	C	B									X		U		N	1		4,396.75
Sub-Total, 3000																			1,234,076.36

3020, Obligated balance, start of year (net) =====
1,234,076.36

3030	4801	C	B									X		U		N	1		-1,229,679.61
3030	4801	C	E									X		U		N	1		980,820.83
3030	4901	C	B									X		U		N	1		-4,396.75
3030	4901	C	E									X		U		N	1		4,396.75
3030	4902	C	E					MAND	NEW			X		U		N			248,858.78
Sub-Total, 3030																			0.00

3040	4902	C	E					MAND	NEW			X		U		N			-248,858.78
3080	4871	D	E									X		U		N			-3,184.64
3080	4971	D	E									X		U		N			-4,396.75
Sub-Total, 3080																			-7,581.39

3090	4801	C	E											U		N	1		980,820.83
3090	4871	D	E											U		N			-3,184.64
3090	4901	C	E											U		N	1		4,396.75
3090	4971	D	E											U		N			-4,396.75
Sub-Total, 3090																			977,636.19

3100, Obligated balance, end of year (net) =====
977,636.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4100	4902	C	E					MAND	NEW			X			U					248,858.78
4110, Mand: Total outlays, gross																				=====
																				248,858.78
4170, Mand: Outlays, net																				=====
																				248,858.78
4190, Outlays, net (disc. and mand.)																				=====
																				248,858.78

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		9,407,191,054.23
0900	4801	C	E									X			U		Y	1		615,483,026.87
0900	4802	C	E					DISC				X			U		Y	1		53,801,734.25
0900	4901	C	E									X			U		Y	1		1,156,194,244.01
0900	4901	D	E									X			U		Y	1		-84,600,807.88
0900	4902	C	E					DISC				X			U		Y			11,993,409,181.95
0900	4902	C	E					DISC				X			U		Y			1,006,862,268.72
Sub-Total, 0900																			24,148,340,702.15	

Schedule of Budgetary Resources

1010	4190	C	E						69	3400		X			U		Y			-23,483,000.00
1011	4190	D	E						97	0801		X			U		Y			40,600,000.00
1011	4190	D	E						97	0105		X			U		Y			27,205,000.00
Sub-Total, 1011																			67,805,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			44,322,000.00	
1100	4119	D	E	P				DISC				X	X		U		Y	1		42,693,435,000.00
1120	4170	C	E	P				DISC	97	0819		X			U		Y			-133,400,000.00
1121	4170	D	E	P				DISC	57	0810		X			U		Y			493,654,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			58,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			125,991,000.00
Sub-Total, 1121																			677,645,000.00	
1130	4392	C	E	P				DISC				X			U		Y	1		-297,071,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			42,940,609,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		181,649,648.89
1700	4222	D	E			X		DISC				X			U		Y	1		2,060,181.95
1700	4252	D	E			F		DISC				X			U		Y			690,279,517.96
1700	4252	D	E			E		DISC				X			U		Y			134,710,364.78
Sub-Total, 1700																			1,008,699,713.58	
1701	4221	D	E			F		DISC				X			U		Y	1		1,009,146,259.90
1701	4221	D	E			E		DISC				X			U		Y	1		143,354,821.59
1701	4251	D	E			F		DISC				X			U		Y	1		97,271,578.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			1,249,772,659.59
1750, BA: Disc: Spending auth: Total																			=====
																			2,258,472,373.17
1900, Budget authority total (disc. and mand.)																			=====
																			45,199,081,373.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			45,243,403,373.17
1940	4510	C	E		A										U		Y		-1,954,689,045.31
1940	4510	C	E		S										U		Y		-13,430,058,000.00
1940	4610	C	E		A										U		Y		-2,313,731,995.85
1940	4700	C	E		A										U		Y		-3,396,583,629.86
Sub-Total, 1940																			-21,095,062,671.02

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	9,407,191,054.23
3030	4801	C	E									X			U		Y	1	615,483,026.87
3030	4802	C	E					DISC				X			U		Y	1	53,801,734.25
3030	4901	C	E									X			U		Y	1	1,156,194,244.01
3030	4901	D	E									X			U		Y	1	-84,600,807.88
3030	4902	C	E					DISC				X			U		Y		11,993,409,181.95
3030	4902	C	E					DISC				X			U		Y		1,006,862,268.72
Sub-Total, 3030																			24,148,340,702.15
3040	4802	C	E					DISC				X			U		Y	1	-53,801,734.25
3040	4902	C	E					DISC				X			U		Y		-11,993,409,181.95
3040	4902	C	E					DISC				X			U		Y		-1,006,862,268.72
Sub-Total, 3040																			-13,054,073,184.92
3050	4221	D	E			F		DISC				X			U		Y	1	-1,009,146,259.90
3050	4221	D	E			E		DISC				X			U		Y	1	-143,354,821.59
3050	4251	D	E			F		DISC				X			U		Y	1	-97,271,578.10
Sub-Total, 3050																			-1,249,772,659.59
3090	4801	C	E												U		Y	1	9,407,191,054.23
3090	4801	C	E												U		Y	1	615,483,026.87
3090	4901	C	E												U		Y	1	1,156,194,244.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E												U	Y	1		-84,600,807.88
Sub-Total, 3090																			11,094,267,517.23
3091	4221	D	E			F		DISC							U	Y	1		-1,009,146,259.90
3091	4221	D	E			E		DISC							U	Y	1		-143,354,821.59
3091	4251	D	E			F		DISC							U	Y	1		-97,271,578.10
Sub-Total, 3091																			-1,249,772,659.59
3100, Obligated balance, end of year (net)																			=====
																			9,844,494,857.64

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			45,199,081,373.17
4010	4802	C	E					DISC				X			U	Y	1		53,801,734.25
4010	4902	C	E					DISC				X			U	Y			11,993,409,181.95
4010	4902	C	E					DISC				X			U	Y			1,006,862,268.72
Sub-Total, 4010																			13,054,073,184.92
4020, Disc: Total outlays, gross																			=====
																			13,054,073,184.92
4030	4222	D	E			F		DISC				X			U	Y	1		-181,649,648.89
4030	4252	D	E			F		DISC				X			U	Y			-690,279,517.96
Sub-Total, 4030																			-871,929,166.85
4033	4222	D	E			X		DISC				X			U	Y	1		-2,060,181.95
4033	4252	D	E			E		DISC				X			U	Y			-134,710,364.78
Sub-Total, 4033																			-136,770,546.73
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,008,699,713.58
4050	4221	D	E			E		DISC				X			U	Y	1		-143,354,821.59
4050	4221	D	E			F		DISC				X			U	Y	1		-1,009,146,259.90
4050	4251	D	E			F		DISC				X			U	Y	1		-97,271,578.10
Sub-Total, 4050																			-1,249,772,659.59

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /10-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			-1,249,772,659.59	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			42,940,609,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			12,045,373,471.34	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			42,940,609,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			12,045,373,471.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		938,735,982.96
3000	4801	C	B									X			E		N	1		14,694,103,238.39
3000	4901	C	B									X			E		N	1		1,145,752,954.85
3000	4901	C	B									X			E		N	1		212,001,699.06
Sub-Total, 3000																			16,990,593,875.26	
3010	4221	D	B			F		DISC				X			E		N	1		-689,540,063.95
3010	4221	D	B			E		DISC				X			E		N	1		-7,248,872.09
3010	4251	D	B			F		DISC				X			E		N	1		-451,987,597.52
Sub-Total, 3010																			-1,148,776,533.56	
3020, Obligated balance, start of year (net)																			=====	
																			15,841,817,341.70	
3031	4801	C	B									X			E		N	1		-938,735,982.96
3031	4801	C	B									X			E		N	1		-14,694,103,238.39
3031	4801	C	E									X			E		N	1		642,892,898.90
3031	4801	C	E									X			E		N	1		7,271,255,534.92
3031	4802	C	B					DISC				X			E		N	1		-113,635,356.99
3031	4802	C	E					DISC				X			E		N	1		121,547,415.73
3031	4901	C	B									X			E		N	1		-1,145,752,954.85
3031	4901	C	B									X			E		N	1		-212,001,699.06
3031	4901	C	E									X			E		N	1		958,490,183.08
3031	4901	C	E									X			E		N	1		22,622,523.99
3031	4902	C	E					DISC				X			E		N			630,538,551.30
3031	4902	C	E					DISC				X			E		N			8,764,752,087.41
Sub-Total, 3031																			1,307,869,963.08	
3040	4802	C	B					DISC				X			E		N	1		113,635,356.99
3040	4802	C	E					DISC				X			E		N	1		-121,547,415.73
3040	4902	C	E					DISC				X			E		N			-630,538,551.30
3040	4902	C	E					DISC				X			E		N			-8,764,752,087.41
Sub-Total, 3040																			-9,403,202,697.45	
3051	4221	D	B			E		DISC				X			E		N	1		7,248,872.09
3051	4221	D	B			F		DISC				X			E		N	1		689,540,063.95
3051	4221	D	E			F		DISC				X			E		N	1		-473,139,867.04
3051	4221	D	E			E		DISC				X			E		N	1		-19,603,994.77
3051	4251	D	B			F		DISC				X			E		N	1		451,987,597.52
3051	4251	D	E			F		DISC				X			E		N	1		-41,833,602.94

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				614,199,068.81
3081	4871	D	E									X			E		N			-1,024,734,953.27
3081	4971	D	E									X			E		N			-273,773,272.57
Sub-Total, 3081																				-1,298,508,225.84
3090	4801	C	E												E		N	1		642,892,898.90
3090	4801	C	E												E		N	1		7,271,255,534.92
3090	4871	D	E												E		N			-1,024,734,953.27
3090	4901	C	E												E		N	1		958,490,183.08
3090	4901	C	E												E		N	1		22,622,523.99
3090	4971	D	E												E		N			-273,773,272.57
Sub-Total, 3090																				7,596,752,915.05
3091	4221	D	E			F		DISC							E		N	1		-473,139,867.04
3091	4221	D	E			E		DISC							E		N	1		-19,603,994.77
3091	4251	D	E			F		DISC							E		N	1		-41,833,602.94
Sub-Total, 3091																				-534,577,464.75
3100, Obligated balance, end of year (net)																				=====
																				7,062,175,450.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-113,635,356.99
4011	4802	C	E					DISC				X			E		N	1		121,547,415.73
4011	4902	C	E					DISC				X			E		N			630,538,551.30
4011	4902	C	E					DISC				X			E		N			8,764,752,087.41
Sub-Total, 4011																				9,403,202,697.45
4020, Disc: Total outlays, gross																				=====
																				9,403,202,697.45
4030	4222	D	B			F		DISC				X			E		N	1		239,932,987.90
4030	4222	D	E			F		DISC				X			E		N	1		-107,873,182.56
4030	4252	D	E			F		DISC				X			E		N			-668,167,982.78
Sub-Total, 4030																				-536,108,177.44
4033	4222	D	B			X		DISC				X			E		N	1		2,014,059.02
4033	4222	D	E			X		DISC				X			E		N	1		-1,816,925.83
4033	4252	D	E			E		DISC				X			E		N			-86,946,140.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /09-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		E		N			-82,686,629.62
Sub-Total, 4033																			-169,435,636.83
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-705,543,814.27
4052	4222	D	B			F		DISC				X		E		N	1		-239,932,987.90
4052	4222	D	B			X		DISC				X		E		N	1		-2,014,059.02
4052	4222	D	E			F		DISC				X		E		N	1		107,873,182.56
4052	4222	D	E			X		DISC				X		E		N	1		1,816,925.83
4052	4252	D	E			F		DISC				X		E		N			668,167,982.78
4052	4252	D	E			E		DISC				X		E		N			86,946,140.40
4052	4972	D	E			X		DISC				X		E		N			82,686,629.62
Sub-Total, 4052																			705,543,814.27
4060, Disc: Additional offsets against BA only (total)																			=====
																			705,543,814.27
4080, Disc: Outlays, net																			=====
																			8,697,658,883.18
4190, Outlays, net (disc. and mand.)																			=====
																			8,697,658,883.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		82,758,132.90
3000	4801	C	B									X			E		N	1		2,962,140,438.34
3000	4901	C	B									X			E		N	1		254,208,558.42
3000	4901	C	B									X			E		N	1		27,947,097.28
Sub-Total, 3000																			3,327,054,226.94	
3010	4221	D	B			F		DISC				X			E		N	1		-56,535,821.67
3010	4221	D	B			E		DISC				X			E		N	1		-317,434.16
3010	4251	D	B			F		DISC				X			E		N	1		-279,908,910.67
Sub-Total, 3010																			-336,762,166.50	
3020, Obligated balance, start of year (net)																			=====	
																			2,990,292,060.44	
3031	4801	C	B									X			E		N	1		-82,758,132.90
3031	4801	C	B									X			E		N	1		-2,962,140,438.34
3031	4801	C	E									X			E		N	1		1,794,292,684.43
3031	4801	D	E									X			E		N	1		-436,052.93
3031	4801	C	E									X			E		N	1		61,510,095.29
3031	4802	C	B					DISC				X			E		N	1		-92,536,051.44
3031	4802	C	E					DISC				X			E		N	1		62,757,172.61
3031	4901	C	B									X			E		N	1		-254,208,558.42
3031	4901	C	B									X			E		N	1		-27,947,097.28
3031	4901	C	E									X			E		N	1		436,052.93
3031	4901	C	E									X			E		N	1		248,524,977.77
3031	4901	C	E									X			E		N	1		6,545,686.71
3031	4902	C	E					DISC				X			E		N			1,049,978,670.94
3031	4902	C	E					DISC				X			E		N			272,588,809.22
Sub-Total, 3031																			76,607,818.59	
3040	4802	C	B					DISC				X			E		N	1		92,536,051.44
3040	4802	C	E					DISC				X			E		N	1		-62,757,172.61
3040	4902	C	E					DISC				X			E		N			-1,049,978,670.94
3040	4902	C	E					DISC				X			E		N			-272,588,809.22
Sub-Total, 3040																			-1,292,788,601.33	
3051	4221	D	B			E		DISC				X			E		N	1		317,434.16
3051	4221	D	B			F		DISC				X			E		N	1		56,535,821.67
3051	4221	D	E			F		DISC				X			E		N	1		-47,519,458.17
3051	4221	D	E			E		DISC				X			E		N	1		-757,408.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		279,908,910.67
3051	4251	D	E			F		DISC				X		E		N	1		-5,294,231.02
Sub-Total, 3051																			283,191,068.98
3081	4871	D	E									X		E		N			-100,929,493.39
3081	4971	D	E									X		E		N			-44,500,007.25
Sub-Total, 3081																			-145,429,500.64
3090	4801	C	E											E		N	1		1,794,292,684.43
3090	4801	D	E											E		N	1		-436,052.93
3090	4801	C	E											E		N	1		61,510,095.29
3090	4871	D	E											E		N			-100,929,493.39
3090	4901	C	E											E		N	1		436,052.93
3090	4901	C	E											E		N	1		248,524,977.77
3090	4901	C	E											E		N	1		6,545,686.71
3090	4971	D	E											E		N			-44,500,007.25
Sub-Total, 3090																			1,965,443,943.56
3091	4221	D	E			F		DISC						E		N	1		-47,519,458.17
3091	4221	D	E			E		DISC						E		N	1		-757,408.33
3091	4251	D	E			F		DISC						E		N	1		-5,294,231.02
Sub-Total, 3091																			-53,571,097.52
3100, Obligated balance, end of year (net)																			=====
																			1,911,872,846.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-92,536,051.44
4011	4802	C	E					DISC				X			E		N	1		62,757,172.61
4011	4902	C	E					DISC				X			E		N			1,049,978,670.94
4011	4902	C	E					DISC				X			E		N			272,588,809.22
Sub-Total, 4011																			1,292,788,601.33	
4020, Disc: Total outlays, gross																			=====	
																			1,292,788,601.33	
4030	4222	D	B			F		DISC				X			E		N	1		25,302,514.01
4030	4222	D	E			F		DISC				X			E		N	1		-17,487,246.54
4030	4252	D	E			F		DISC				X			E		N			-279,426,567.80
Sub-Total, 4030																			-271,611,300.33	
4033	4222	D	B			X		DISC				X			E		N	1		415,203.12
4033	4222	D	E			X		DISC				X			E		N	1		-55,480.08
4033	4252	D	E			E		DISC				X			E		N			-1,380,484.56
4033	4972	D	E			X		DISC				X			E		N			-5,339,014.92
Sub-Total, 4033																			-6,359,776.44	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-277,971,076.77	
4052	4222	D	B			X		DISC				X			E		N	1		-415,203.12
4052	4222	D	B			F		DISC				X			E		N	1		-25,302,514.01
4052	4222	D	E			X		DISC				X			E		N	1		55,480.08
4052	4222	D	E			F		DISC				X			E		N	1		17,487,246.54
4052	4252	D	E			F		DISC				X			E		N			279,426,567.80
4052	4252	D	E			E		DISC				X			E		N			1,380,484.56
4052	4972	D	E			X		DISC				X			E		N			5,339,014.92
Sub-Total, 4052																			277,971,076.77	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			277,971,076.77	
4080, Disc: Outlays, net																			=====	
																			1,014,817,524.56	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,014,817,524.56	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06/07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		707,287.02
3000	4901	C	B									X		E		N	1		141,351.59
Sub-Total, 3000																			848,638.61
3020, Obligated balance, start of year (net)																			=====
																			848,638.61
3031	4801	C	B									X		E		N	1		-707,287.02
3031	4801	C	E									X		E		N	1		712,025.36
3031	4901	C	B									X		E		N	1		-141,351.59
3031	4901	C	E									X		E		N	1		141,351.59
3031	4902	D	E				DISC					X		E		N			-4,737.83
Sub-Total, 3031																			0.51
3040	4902	D	E				DISC					X		E		N			4,737.83
3081	4871	D	E									X		E		N			-231,159.11
3090	4801	C	E											E		N	1		712,025.36
3090	4871	D	E											E		N			-231,159.11
3090	4901	C	E											E		N	1		141,351.59
Sub-Total, 3090																			622,217.84
3100, Obligated balance, end of year (net)																			=====
																			622,217.84

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06/07-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-4,737.83
4020, Disc: Total outlays, gross																				
																			=====	
																				-4,737.83
4080, Disc: Outlays, net																				
																			=====	
																				-4,737.83
4190, Outlays, net (disc. and mand.)																				
																			=====	
																				-4,737.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		26,407,360.99
3000	4801	C	B									X			E		N	1		1,005,484,985.28
3000	4901	D	B									X			E		N	1		-6,885,312.80
3000	4901	C	B									X			E		N	1		75,352,753.28
Sub-Total, 3000																			1,100,359,786.75	
3010	4221	D	B			F		DISC				X			E		N	1		-11,210,880.33
3010	4221	D	B			E		DISC				X			E		N	1		-154,353.29
3010	4251	D	B			F		DISC				X			E		N	1		-7,984,230.99
Sub-Total, 3010																			-19,349,464.61	
3020, Obligated balance, start of year (net)																			=====	
																			1,081,010,322.14	
3031	4801	C	B									X			E		N	1		-26,407,360.99
3031	4801	C	B									X			E		N	1		-1,005,484,985.28
3031	4801	C	E									X			E		N	1		792,447,956.53
3031	4801	C	E									X			E		N	1		24,973,341.03
3031	4801	D	E									X			E		N	1		-24,900.05
3031	4802	C	B					DISC				X			E		N	1		-27,114,662.33
3031	4802	C	E					DISC				X			E		N	1		17,833,594.43
3031	4901	D	B									X			E		N	1		6,885,312.80
3031	4901	C	B									X			E		N	1		-75,352,753.28
3031	4901	C	E									X			E		N	1		24,900.05
3031	4901	D	E									X			E		N	1		-2,431,629.69
3031	4901	C	E									X			E		N	1		61,795,546.28
3031	4902	C	E					DISC				X			E		N			266,228,227.61
3031	4902	C	E					DISC				X			E		N			1,341,131.36
Sub-Total, 3031																			34,713,718.47	
3040	4802	C	B					DISC				X			E		N	1		27,114,662.33
3040	4802	C	E					DISC				X			E		N	1		-17,833,594.43
3040	4902	C	E					DISC				X			E		N			-266,228,227.61
3040	4902	C	E					DISC				X			E		N			-1,341,131.36
Sub-Total, 3040																			-258,288,291.07	
3051	4221	D	B			E		DISC				X			E		N	1		154,353.29
3051	4221	D	B			F		DISC				X			E		N	1		11,210,880.33
3051	4221	D	E			F		DISC				X			E		N	1		-7,500,172.44
3051	4221	D	E			E		DISC				X			E		N	1		-240,088.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		7,984,230.99
3051	4251	D	E			F		DISC				X		E		N	1		-3,553,934.06
Sub-Total, 3051																			8,055,269.87
3081	4871	D	E									X		E		N			-46,103,495.32
3081	4971	D	E									X		E		N			-25,470,471.95
Sub-Total, 3081																			-71,573,967.27
3090	4801	C	E											E		N	1		792,447,956.53
3090	4801	C	E											E		N	1		24,973,341.03
3090	4801	D	E											E		N	1		-24,900.05
3090	4871	D	E											E		N			-46,103,495.32
3090	4901	C	E											E		N	1		24,900.05
3090	4901	D	E											E		N	1		-2,431,629.69
3090	4901	C	E											E		N	1		61,795,546.28
3090	4971	D	E											E		N			-25,470,471.95
Sub-Total, 3090																			805,211,246.88
3091	4221	D	E			F		DISC						E		N	1		-7,500,172.44
3091	4221	D	E			E		DISC						E		N	1		-240,088.24
3091	4251	D	E			F		DISC						E		N	1		-3,553,934.06
Sub-Total, 3091																			-11,294,194.74
3100, Obligated balance, end of year (net)																			=====
																			793,917,052.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-27,114,662.33
4011	4802	C	E					DISC				X			E		N	1		17,833,594.43
4011	4902	C	E					DISC				X			E		N			266,228,227.61
4011	4902	C	E					DISC				X			E		N			1,341,131.36
Sub-Total, 4011																			258,288,291.07	
4020, Disc: Total outlays, gross																			=====	
																			258,288,291.07	
4030	4222	D	B			F		DISC				X			E		N	1		14,848,467.25
4030	4222	D	E			F		DISC				X			E		N	1		-13,639,072.98
4030	4252	D	E			F		DISC				X			E		N			-2,138,845.76
Sub-Total, 4030																			-929,451.49	
4033	4222	D	B			X		DISC				X			E		N	1		21,076.54
4033	4222	D	E			X		DISC				X			E		N	1		-8,083.37
4033	4252	C	E			E		DISC				X			E		N			6,496,276.51
4033	4972	D	E			X		DISC				X			E		N			-7,650,829.39
Sub-Total, 4033																			-1,141,559.71	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,071,011.20	
4052	4222	D	B			F		DISC				X			E		N	1		-14,848,467.25
4052	4222	D	B			X		DISC				X			E		N	1		-21,076.54
4052	4222	D	E			F		DISC				X			E		N	1		13,639,072.98
4052	4222	D	E			X		DISC				X			E		N	1		8,083.37
4052	4252	C	E			E		DISC				X			E		N			-6,496,276.51
4052	4252	D	E			F		DISC				X			E		N			2,138,845.76
4052	4972	D	E			X		DISC				X			E		N			7,650,829.39
Sub-Total, 4052																			2,071,011.20	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,071,011.20	
4080, Disc: Outlays, net																			=====	
																			256,217,279.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			256,217,279.87	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		461,949,754.73
3000	4801	C	B									X			E		N	1		2,542,978.74
3000	4901	C	B									X			E		N	1		55,601,986.13
3000	4901	C	B									X			E		N	1		7,029,904.32
Sub-Total, 3000																			527,124,623.92	
3010	4221	D	B			F		DISC				X			E		N	1		-14,642,890.73
3010	4221	D	B			E		DISC				X			E		N	1		-506,132.13
3010	4251	D	B			F		DISC				X			E		N	1		-14,848,233.17
Sub-Total, 3010																			-29,997,256.03	
3020, Obligated balance, start of year (net)																			=====	
																			497,127,367.89	
3031	4801	C	B									X			E		N	1		-461,949,754.73
3031	4801	C	B									X			E		N	1		-2,542,978.74
3031	4801	D	E									X			E		N	1		-270,164.07
3031	4801	C	E									X			E		N	1		2,121,039.10
3031	4801	C	E									X			E		N	1		427,557,402.77
3031	4802	C	B					DISC				X			E		N	1		-14,952,382.05
3031	4802	C	E					DISC				X			E		N	1		8,508,910.45
3031	4901	C	B									X			E		N	1		-55,601,986.13
3031	4901	C	B									X			E		N	1		-7,029,904.32
3031	4901	C	E									X			E		N	1		38,957,106.69
3031	4901	C	E									X			E		N	1		7,530,194.14
3031	4901	C	E									X			E		N	1		270,164.07
3031	4902	C	E					DISC				X			E		N			64,844,702.85
3031	4902	C	E					DISC				X			E		N			679,966.59
Sub-Total, 3031																			8,122,316.62	
3040	4802	C	B					DISC				X			E		N	1		14,952,382.05
3040	4802	C	E					DISC				X			E		N	1		-8,508,910.45
3040	4902	C	E					DISC				X			E		N			-64,844,702.85
3040	4902	C	E					DISC				X			E		N			-679,966.59
Sub-Total, 3040																			-59,081,197.84	
3051	4221	D	B			E		DISC				X			E		N	1		506,132.13
3051	4221	D	B			F		DISC				X			E		N	1		14,642,890.73
3051	4221	D	E			F		DISC				X			E		N	1		-11,871,090.77
3051	4221	D	E			E		DISC				X			E		N	1		-2,354,271.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		14,848,233.17
3051	4251	D	E			F		DISC				X		E		N	1		-14,345,112.65
Sub-Total, 3051																			1,426,781.48
3081	4871	D	E									X		E		N			-30,284,277.11
3081	4971	D	E									X		E		N			-10,154,054.34
Sub-Total, 3081																			-40,438,331.45
3090	4801	D	E											E		N	1		-270,164.07
3090	4801	C	E											E		N	1		2,121,039.10
3090	4801	C	E											E		N	1		427,557,402.77
3090	4871	D	E											E		N			-30,284,277.11
3090	4901	C	E											E		N	1		38,957,106.69
3090	4901	C	E											E		N	1		7,530,194.14
3090	4901	C	E											E		N	1		270,164.07
3090	4971	D	E											E		N			-10,154,054.34
Sub-Total, 3090																			435,727,411.25
3091	4221	D	E			F		DISC						E		N	1		-11,871,090.77
3091	4221	D	E			E		DISC						E		N	1		-2,354,271.13
3091	4251	D	E			F		DISC						E		N	1		-14,345,112.65
Sub-Total, 3091																			-28,570,474.55
3100, Obligated balance, end of year (net)																			=====
																			407,156,936.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-14,952,382.05
4011	4802	C	E					DISC				X			E		N	1		8,508,910.45
4011	4902	C	E					DISC				X			E		N			64,844,702.85
4011	4902	C	E					DISC				X			E		N			679,966.59
Sub-Total, 4011																			59,081,197.84	
4020, Disc: Total outlays, gross																			=====	
																			59,081,197.84	
4030	4222	D	B			F		DISC				X			E		N	1		7,780,377.26
4030	4222	D	E			F		DISC				X			E		N	1		-7,227,821.36
4030	4252	D	E			F		DISC				X			E		N			-348,150.86
Sub-Total, 4030																			204,405.04	
4033	4222	D	B			X		DISC				X			E		N	1		37,951.59
4033	4222	D	E			X		DISC				X			E		N	1		-27,676.21
4033	4252	C	E			E		DISC				X			E		N			24,506.31
4033	4972	D	E			X		DISC				X			E		N			-1,499,684.80
Sub-Total, 4033																			-1,464,903.11	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,260,498.07	
4052	4222	D	B			X		DISC				X			E		N	1		-37,951.59
4052	4222	D	B			F		DISC				X			E		N	1		-7,780,377.26
4052	4222	D	E			X		DISC				X			E		N	1		27,676.21
4052	4222	D	E			F		DISC				X			E		N	1		7,227,821.36
4052	4252	D	E			F		DISC				X			E		N			348,150.86
4052	4252	C	E			E		DISC				X			E		N			-24,506.31
4052	4972	D	E			X		DISC				X			E		N			1,499,684.80
Sub-Total, 4052																			1,260,498.07	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,260,498.07	
4080, Disc: Outlays, net																			=====	
																			57,820,699.77	
4190, Outlays, net (disc. and mand.)																			=====	
																			57,820,699.77	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04/05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,109,991.77
3000	4901	C	B									X		E		N	1		52,765.73
Sub-Total, 3000																			8,162,757.50

3020, Obligated balance, start of year (net) =====
8,162,757.50

3031	4801	C	B									X		E		N	1		-8,109,991.77
3031	4801	C	E									X		E		N	1		8,052,175.55
3031	4901	C	B									X		E		N	1		-52,765.73
3031	4901	C	E									X		E		N	1		28,542.28
3031	4902	C	E				DISC					X		E		N			82,468.07
Sub-Total, 3031																			428.40

3040	4902	C	E				DISC					X		E		N			-82,468.07
3081	4871	D	E									X		E		N			-298,299.09
3081	4971	D	E									X		E		N			-25,788.03
Sub-Total, 3081																			-324,087.12

3090	4801	C	E											E		N	1		8,052,175.55
3090	4871	D	E											E		N			-298,299.09
3090	4901	C	E											E		N	1		28,542.28
3090	4971	D	E											E		N			-25,788.03
Sub-Total, 3090																			7,756,630.71

3100, Obligated balance, end of year (net) =====
7,756,630.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04/05-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	82,468.07
4020, Disc: Total outlays, gross																				
																			=====	
																			82,468.07	
4080, Disc: Outlays, net																				
																			=====	
																			82,468.07	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			82,468.07	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		284,027,189.42
3000	4801	C	B									X			E		N	1		8,197,139.30
3000	4901	C	B									X			E		N	1		20,635,645.54
3000	4901	C	B									X			E		N	1		6,672,838.56
Sub-Total, 3000																			319,532,812.82	
3010	4221	C	B			F		DISC				X			E		N	1		39,042,162.17
3010	4221	D	B			E		DISC				X			E		N	1		-45,571,803.08
3010	4251	D	B			F		DISC				X			E		N	1		-8,766,171.79
Sub-Total, 3010																			-15,295,812.70	
3020, Obligated balance, start of year (net)																			=====	
																			304,237,000.12	
3031	4801	C	B									X			E		N	1		-284,027,189.42
3031	4801	C	B									X			E		N	1		-8,197,139.30
3031	4801	D	E									X			E		N	1		-7,528.93
3031	4801	C	E									X			E		N	1		273,690,397.14
3031	4801	C	E									X			E		N	1		9,129,473.77
3031	4802	C	B					DISC				X			E		N	1		-4,597,095.20
3031	4802	C	E					DISC				X			E		N	1		1,167,005.46
3031	4901	C	B									X			E		N	1		-20,635,645.54
3031	4901	C	B									X			E		N	1		-6,672,838.56
3031	4901	C	E									X			E		N	1		7,353,649.01
3031	4901	C	E									X			E		N	1		7,528.93
3031	4901	C	E									X			E		N	1		18,719,940.15
3031	4902	C	E					DISC				X			E		N			24,493,482.29
3031	4902	C	E					DISC				X			E		N			387,347.98
Sub-Total, 3031																			10,811,387.78	
3040	4802	C	B					DISC				X			E		N	1		4,597,095.20
3040	4802	C	E					DISC				X			E		N	1		-1,167,005.46
3040	4902	C	E					DISC				X			E		N			-24,493,482.29
3040	4902	C	E					DISC				X			E		N			-387,347.98
Sub-Total, 3040																			-21,450,740.53	
3051	4221	D	B			E		DISC				X			E		N	1		45,571,803.08
3051	4221	C	B			F		DISC				X			E		N	1		-39,042,162.17
3051	4221	D	E			F		DISC				X			E		N	1		-20,031,493.80
3051	4221	C	E			E		DISC				X			E		N	1		14,447,205.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		8,766,171.79
3051	4251	D	E			F		DISC				X		E		N	1		-7,348,548.66
Sub-Total, 3051																			2,362,975.29
3081	4871	D	E									X		E		N			-45,422,959.07
3081	4971	D	E									X		E		N			-7,791,928.39
Sub-Total, 3081																			-53,214,887.46
3090	4801	D	E											E		N	1		-7,528.93
3090	4801	C	E											E		N	1		273,690,397.14
3090	4801	C	E											E		N	1		9,129,473.77
3090	4871	D	E											E		N			-45,422,959.07
3090	4901	C	E											E		N	1		7,353,649.01
3090	4901	C	E											E		N	1		7,528.93
3090	4901	C	E											E		N	1		18,719,940.15
3090	4971	D	E											E		N			-7,791,928.39
Sub-Total, 3090																			255,678,572.61
3091	4221	D	E			F		DISC						E		N	1		-20,031,493.80
3091	4221	C	E			E		DISC						E		N	1		14,447,205.05
3091	4251	D	E			F		DISC						E		N	1		-7,348,548.66
Sub-Total, 3091																			-12,932,837.41
3100, Obligated balance, end of year (net)																			=====
																			242,745,735.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-4,597,095.20
4011	4802	C	E					DISC				X		E		N	1		1,167,005.46
4011	4902	C	E					DISC				X		E		N			24,493,482.29
4011	4902	C	E					DISC				X		E		N			387,347.98
Sub-Total, 4011																			21,450,740.53
4020, Disc: Total outlays, gross																			=====
																			21,450,740.53
4030	4222	D	B			F		DISC				X		E		N	1		2,974,099.12
4030	4222	D	E			F		DISC				X		E		N	1		-2,818,781.01
4030	4252	D	E			F		DISC				X		E		N			-339,209.38
Sub-Total, 4030																			-183,891.27
4033	4222	D	B				X	DISC				X		E		N	1		15,172.87
4033	4222	D	E				X	DISC				X		E		N	1		-15,172.87
4033	4252	D	E				E	DISC				X		E		N			-186,922.50
4033	4972	D	E				X	DISC				X		E		N			-476,275.47
Sub-Total, 4033																			-663,197.97
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-847,089.24
4052	4222	D	B				X	DISC				X		E		N	1		-15,172.87
4052	4222	D	B				F	DISC				X		E		N	1		-2,974,099.12
4052	4222	D	E				F	DISC				X		E		N	1		2,818,781.01
4052	4222	D	E				X	DISC				X		E		N	1		15,172.87
4052	4252	D	E				F	DISC				X		E		N			339,209.38
4052	4252	D	E				E	DISC				X		E		N			186,922.50
4052	4972	D	E				X	DISC				X		E		N			476,275.47
Sub-Total, 4052																			847,089.24
4060, Disc: Additional offsets against BA only (total)																			=====
																			847,089.24
4080, Disc: Outlays, net																			=====
																			20,603,651.29
4190, Outlays, net (disc. and mand.)																			=====
																			20,603,651.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05-3400 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-767,086,663.82
0900	4801	C	E									X			U		Y	1		501,008,873.80
0900	4901	C	B									X			U		Y	1		-6,737,460.54
0900	4901	C	E									X			U		Y	1		11,970,164.03
0900	4902	C	E					DISC				X			U		Y			344,739,421.68
Sub-Total, 0900																			83,894,335.15	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		934,729,648.69
1000	4801	C	B									X			U		Y	1		-767,086,663.82
1000	4901	C	B									X			U		Y	1		-6,737,460.54
Sub-Total, 1000																			160,905,524.33	
1021	4871	D	E									X			U		Y			4,928,529.62
1050, Unob Bal: Unobligated balance (total)																			=====	
																			165,834,053.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			165,834,053.95	
1940	4510	C	E		A										U		Y			-939,774,500.00
1940	4610	D	E		A										U		Y			877,883,188.81
1940	4700	C	E		A										U		Y			-20,048,407.61
Sub-Total, 1940																			-81,939,718.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force, Recovery Act
 Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		767,086,663.82
3000	4901	C	B									X		U		Y	1		6,737,460.54
Sub-Total, 3000																			773,824,124.36
3020, Obligated balance, start of year (net)																			=====
																			773,824,124.36
3030	4801	C	B									X		U		Y	1		-767,086,663.82
3030	4801	C	E									X		U		Y	1		501,008,873.80
3030	4901	C	B									X		U		Y	1		-6,737,460.54
3030	4901	C	E									X		U		Y	1		11,970,164.03
3030	4902	C	E				DISC					X		U		Y			344,739,421.68
Sub-Total, 3030																			83,894,335.15
3040	4902	C	E				DISC					X		U		Y			-344,739,421.68
3080	4871	D	E									X		U		Y			-4,928,529.62
3090	4801	C	E											U		Y	1		501,008,873.80
3090	4871	D	E											U		Y			-4,928,529.62
3090	4901	C	E											U		Y	1		11,970,164.03
Sub-Total, 3090																			508,050,508.21
3100, Obligated balance, end of year (net)																			=====
																			508,050,508.21

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force, Recovery Act
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -09/10-3404 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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				Y	344,739,421.68
4020, Disc: Total outlays, gross																				
																			=====	
																				344,739,421.68
4080, Disc: Outlays, net																				
																			=====	
																				344,739,421.68
4190, Outlays, net (disc. and mand.)																				
																			=====	
																				344,739,421.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /10-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		543,276.18
0900	4902	C	E					DISC				X			U		Y			142,341.00
Sub-Total, 0900																				685,617.18

Schedule of Budgetary Resources

1011	4190	D	E						57	3400		X			U		Y			23,483,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				23,483,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,483,000.00
1940	4510	C	E			A									U		Y			-23,483,000.00
1940	4610	D	E			A									U		Y			685,617.18
Sub-Total, 1940																				-22,797,382.82

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		543,276.18
3030	4902	C	E					DISC				X			U		Y			142,341.00
Sub-Total, 3030																				685,617.18
3040	4902	C	E					DISC				X			U		Y			-142,341.00
3090	4801	C	E												U		Y	1		543,276.18
3100, Obligated balance, end of year (net)																				=====
																				543,276.18

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Treasury Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /10-3400 -005-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4010	4902	C	E					DISC				X			U		Y			142,341.00
4020, Disc: Total outlays, gross																				
																			=====	
																			142,341.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			142,341.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			142,341.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /09-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		17,911,000.09
3020, Obligated balance, start of year (net)																				=====
																				17,911,000.09
3031	4801	C	B									X			E		N	1		-17,911,000.09
3031	4801	C	E									X			E		N	1		13,523,033.43
3031	4902	C	E					DISC				X			E		N			4,495,534.83
Sub-Total, 3031																				107,568.17
3040	4902	C	E					DISC				X			E		N			-4,495,534.83
3081	4871	D	E									X			E		N			-817,785.39
3090	4801	C	E												E		N	1		13,523,033.43
3090	4871	D	E												E		N			-817,785.39
Sub-Total, 3090																				12,705,248.04
3100, Obligated balance, end of year (net)																				=====
																				12,705,248.04

BA & O, Net

4011	4902	C	E					DISC				X			E		N			4,495,534.83
4020, Disc: Total outlays, gross																				=====
																				4,495,534.83
4080, Disc: Outlays, net																				=====
																				4,495,534.83
4190, Outlays, net (disc. and mand.)																				=====
																				4,495,534.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	144,476.91
3020, Obligated balance, start of year (net)																			=====
																			144,476.91
3031	4801	C	B									X		E			N	1	-144,476.91
3031	4801	C	E									X		E			N	1	144,476.91
3031	4902	C	E					DISC				X		E			N		2,289.00
Sub-Total, 3031																			2,289.00
3040	4902	C	E					DISC				X		E			N		-2,289.00
3081	4871	D	E									X		E			N		-45,533.56
3090	4801	C	E											E			N	1	144,476.91
3090	4871	D	E											E			N		-45,533.56
Sub-Total, 3090																			98,943.35
3100, Obligated balance, end of year (net)																			=====
																			98,943.35

BA & O, Net

4011	4902	C	E					DISC				X		E			N		2,289.00
4020, Disc: Total outlays, gross																			=====
																			2,289.00
4080, Disc: Outlays, net																			=====
																			2,289.00
4190, Outlays, net (disc. and mand.)																			=====
																			2,289.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /07-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	149,749.13
3020, Obligated balance, start of year (net)																				=====
																				149,749.13
3031	4801	C	B									X			E			N	1	-149,749.13
3031	4801	C	E									X			E			N	1	146,270.26
3031	4902	C	E					DISC				X			E			N		3,478.87
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E			N		-3,478.87
3081	4871	D	E									X			E			N		-23,015.00
3090	4801	C	E												E			N	1	146,270.26
3090	4871	D	E												E			N		-23,015.00
Sub-Total, 3090																				123,255.26
3100, Obligated balance, end of year (net)																				=====
																				123,255.26

BA & O, Net

4011	4902	C	E					DISC				X			E			N		3,478.87
4020, Disc: Total outlays, gross																				=====
																				3,478.87
4080, Disc: Outlays, net																				=====
																				3,478.87
4190, Outlays, net (disc. and mand.)																				=====
																				3,478.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /06-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	731.85
3020, Obligated balance, start of year (net)																				===== 731.85
3031	4801	C	B									X			E			N	1	-731.85
3031	4801	C	E									X			E			N	1	731.85
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E			N		-458.14
3090	4801	C	E												E			N	1	731.85
3090	4871	D	E												E			N		-458.14
Sub-Total, 3090																				273.71
3100, Obligated balance, end of year (net)																				===== 273.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force
 Treasury Account: Operation and Maintenance, Air Force
 Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /05-3400 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,662.78
3020, Obligated balance, start of year (net)																				=====
																				1,662.78
3031	4801	C	B									X			E		N	1		-1,662.78
3031	4902	C	E					DISC				X			E		N			1,662.78
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,662.78
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			1,662.78
4020, Disc: Total outlays, gross																				=====
																				1,662.78
4080, Disc: Outlays, net																				=====
																				1,662.78
4190, Outlays, net (disc. and mand.)																				=====
																				1,662.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force
 Treasury Account:
 Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				24,232,920,654.48
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				161,337,829.11
1010, Unob Bal: Transferred to other accounts																				-23,483,000.00
1011, Unob Bal: Transferred from other accounts																				91,288,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				4,936,111.01
1050, Unob Bal: Unobligated balance (total)																				234,078,940.12
1100, BA: Disc: Appropriation																				42,693,435,000.00
1120, BA: Disc: Approps transferred to other accounts																				-133,400,000.00
1121, BA: Disc: Approps transferred from other accounts																				677,645,000.00
1130, BA: Disc: Appropriations permanently reduced																				-297,071,000.00
1160, BA: Disc: Appropriation (total)																				42,940,609,000.00
1700, BA: Disc: Spending auth: Collected																				1,008,699,713.58
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				1,249,772,659.59
1750, BA: Disc: Spending auth: Total																				2,258,472,373.17
1900, Budget authority total (disc. and mand.)																				45,199,081,373.17
1930, Total budgetary resources avail (disc. and mand.)																				45,433,160,313.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force
 Treasury Account:
 Budget Account Id: 007-10-3400 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
1940, Unobligated balance expiring (memorandum)																				-21,199,799,772.64

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,066,942,543.28
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-1,550,181,233.40
3020, Obligated balance, start of year (net)																				===== 21,516,761,309.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				24,232,920,654.48
3031, Ob Bal: Obligations incurred: Expired accounts																				1,438,235,490.62
3040, Ob Bal: Outlays (gross)																				-24,438,596,030.32
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,249,772,659.59
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				909,235,164.43
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,936,111.01
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,610,606,950.98
3090, Ob Bal: EOY: Unpaid obligations (gross)																				22,683,959,596.07
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,890,718,728.56
3100, Obligated balance, end of year (net)																				===== 20,793,240,867.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force
 Treasury Account:
 Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 45,199,081,373.17
4010																				13,054,215,525.92
4011																				11,384,131,645.62
4020																				===== 24,438,347,171.54
4030																				-1,680,557,582.34
4033																				-315,835,620.79
4040																				===== -1,996,393,203.13
4050																				-1,249,772,659.59
4052																				987,693,489.55
4060																				===== -262,079,170.04
4070																				===== 42,940,609,000.00
4080																				===== 22,441,953,968.41
4100																				248,858.78
4110																				===== 248,858.78
4170																				===== 248,858.78
4180																				===== 42,940,609,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Air Force
Treasury Account:
Budget Account Id: 007-10-3400 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																			=====	
																			<u>22,442,202,827.19</u>	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,077,414.04
0900	4801	C	E									X			U		N	1		122,276,369.34
0900	4901	C	B									X			U		N	1		-1,580,854.94
0900	4901	D	E									X			U		N	1		-1,681,740.32
0900	4902	C	E					DISC	BAL			X			U		N			467,345,757.54
Sub-Total, 0900																			581,282,117.58	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,089,829,621.18
1000	4251	C	B			F		DISC				X			U		N	1		-7,369.54
1000	4801	C	B									X			U		N	1		-5,077,414.04
1000	4901	C	B									X			U		N	1		-1,580,854.94
Sub-Total, 1000																			1,083,163,982.66	
1010	4190	C	E						17	1810		X			U		N			-130,200,000.00
1021	4871	D	E									X			U		N			44,394,286.10
1050, Unob Bal: Unobligated balance (total)																			=====	
																			997,358,268.76	
1100	4119	D	E	P				DISC				X	X		U		N	1		12,167,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			12,167,000.00	
1700	4252	D	E			F		DISC				X			U		N			21,480.00
1701	4251	C	B			F		DISC				X			U		N	1		7,369.54
1701	4251	C	E			F		DISC				X			U		N	1		-28,849.54
Sub-Total, 1701																			-21,480.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			12,167,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,009,525,268.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		5,077,414.04
3000	4901	C	B									X			U		N	1		1,580,854.94
Sub-Total, 3000																				6,658,268.98
3010	4251	C	B			F		DISC				X			U		N	1		7,369.54
3020, Obligated balance, start of year (net)																				=====
																				6,665,638.52
3030	4801	C	B									X			U		N	1		-5,077,414.04
3030	4801	C	E									X			U		N	1		122,276,369.34
3030	4901	C	B									X			U		N	1		-1,580,854.94
3030	4901	D	E									X			U		N	1		-1,681,740.32
3030	4902	C	E					DISC BAL				X			U		N			467,345,757.54
Sub-Total, 3030																				581,282,117.58
3040	4902	C	E					DISC BAL				X			U		N			-467,345,757.54
3050	4251	C	B			F		DISC				X			U		N	1		-7,369.54
3050	4251	C	E			F		DISC				X			U		N	1		28,849.54
Sub-Total, 3050																				21,480.00
3080	4871	D	E									X			U		N			-44,394,286.10
3090	4801	C	E												U		N	1		122,276,369.34
3090	4871	D	E												U		N			-44,394,286.10
3090	4901	D	E												U		N	1		-1,681,740.32
Sub-Total, 3090																				76,200,342.92
3091	4251	C	E			F		DISC							U		N	1		28,849.54
3100, Obligated balance, end of year (net)																				=====
																				76,229,192.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				12,167,000.00
4011	4902	C	E					DISC	BAL			X			U			N		467,345,757.54
4020, Disc: Total outlays, gross																				=====
																				467,345,757.54
4030	4252	D	E			F		DISC				X			U			N		-21,480.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-21,480.00
4050	4251	C	B			F		DISC				X			U			N	1	-7,369.54
4050	4251	C	E			F		DISC				X			U			N	1	28,849.54
Sub-Total, 4050																				21,480.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				21,480.00
4070, Disc: Budget authority, net																				=====
																				12,167,000.00
4080, Disc: Outlays, net																				=====
																				467,324,277.54
4180, Budget authority, net (disc. and mand.)																				=====
																				12,167,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				467,324,277.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		250,210,021.29
0900	4801	C	E									X			U		Y	1		7,842,064,684.81
0900	4802	C	E					DISC				X			U		Y	1		366,817,776.38
0900	4901	C	E									X			U		Y	1		1,659,535,555.32
0900	4902	C	E					DISC				X			U		Y			7,633,961,627.15
0900	4902	C	E					DISC				X			U		Y			266,029,800.39
Sub-Total, 0900																			18,018,619,465.34	

Schedule of Budgetary Resources

1011	4190	D	E						97	0105		X			U		Y			6,000,000.00
1011	4190	D	E						97	0801		X			U		Y			23,000,000.00
Sub-Total, 1011																			29,000,000.00	

1050, Unob Bal: Unobligated balance (total) =====
29,000,000.00

1100	4119	D	E	P				DISC				X	X		U		Y	1		35,710,666,000.00
1121	4170	D	E	P				DISC	97	0810		X			U		Y			11,086,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		Y			5,274,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		Y			191,000,000.00
1121	4170	D	E	P				DISC	57	3080		X			U		Y			205,640,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			95,660,000.00
Sub-Total, 1121																			508,660,000.00	

1130 4392 C E P DISC X U Y 1 -35,360,000.00
 1160, BA: Disc: Appropriation (total) =====
36,183,966,000.00

1700	4222	D	E			F		DISC				X			U		Y	1		79,589,526.18
1700	4252	D	E			E		DISC				X			U		Y			5,557,248.00
1700	4252	D	E			F		DISC				X			U		Y			177,178,280.33
Sub-Total, 1700																			262,325,054.51	

1701	4221	D	E			F		DISC				X			U		Y	1		521,306,346.66
1701	4221	D	E			E		DISC				X			U		Y	1		118,826,397.00
1701	4251	D	E			F		DISC				X			U		Y	1		45,345,189.55
1701	4251	C	E			E		DISC				X			U		Y	1		-1,592,349.00
Sub-Total, 1701																			683,885,584.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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
1750, BA: Disc: Spending auth: Total																				=====
																				946,210,638.72
1900, Budget authority total (disc. and mand.)																				=====
																				37,130,176,638.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				37,159,176,638.72
1940	4510	C	E		A										U	X		Y		-757,452,493.00
1940	4510	C	E		S										U			Y		-7,046,101,000.00
1940	4610	C	E		A										U			Y		-10,424,081,537.58
1940	4700	C	E		A										U			Y		-912,922,142.80
Sub-Total, 1940																				-19,140,557,173.38

Change in Obl Bal

3030	4801	C	E									X			U			Y	1	250,210,021.29
3030	4801	C	E									X			U			Y	1	7,842,064,684.81
3030	4802	C	E					DISC				X			U			Y	1	366,817,776.38
3030	4901	C	E									X			U			Y	1	1,659,535,555.32
3030	4902	C	E					DISC				X			U			Y		7,633,961,627.15
3030	4902	C	E					DISC				X			U			Y		266,029,800.39
Sub-Total, 3030																				18,018,619,465.34
3040	4802	C	E					DISC				X			U			Y	1	-366,817,776.38
3040	4902	C	E					DISC				X			U			Y		-7,633,961,627.15
3040	4902	C	E					DISC				X			U			Y		-266,029,800.39
Sub-Total, 3040																				-8,266,809,203.92
3050	4221	D	E			F		DISC				X			U			Y	1	-521,306,346.66
3050	4221	D	E			E		DISC				X			U			Y	1	-118,826,397.00
3050	4251	D	E			F		DISC				X			U			Y	1	-45,345,189.55
3050	4251	C	E			E		DISC				X			U			Y	1	1,592,349.00
Sub-Total, 3050																				-683,885,584.21
3090	4801	C	E												U			Y	1	250,210,021.29
3090	4801	C	E												U			Y	1	7,842,064,684.81
3090	4901	C	E												U			Y	1	1,659,535,555.32
Sub-Total, 3090																				9,751,810,261.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								U	Y	1		-521,306,346.66
3091	4221	D	E			E		DISC								U	Y	1		-118,826,397.00
3091	4251	D	E			F		DISC								U	Y	1		-45,345,189.55
3091	4251	C	E			E		DISC								U	Y	1		1,592,349.00
Sub-Total, 3091																			-683,885,584.21	
3100, Obligated balance, end of year (net)																			=====	
																			9,067,924,677.21	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			37,130,176,638.72	
4010	4802	C	E					DISC				X				U	Y	1		366,817,776.38
4010	4902	C	E					DISC				X				U	Y			7,633,961,627.15
4010	4902	C	E					DISC				X				U	Y			266,029,800.39
Sub-Total, 4010																			8,266,809,203.92	
4020, Disc: Total outlays, gross																			=====	
																			8,266,809,203.92	
4030	4222	D	E			F		DISC				X				U	Y	1		-79,589,526.18
4030	4252	D	E			F		DISC				X				U	Y			-177,178,280.33
Sub-Total, 4030																			-256,767,806.51	
4033	4252	D	E			E		DISC				X				U	Y			-5,557,248.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-262,325,054.51	
4050	4221	D	E			E		DISC				X				U	Y	1		-118,826,397.00
4050	4221	D	E			F		DISC				X				U	Y	1		-521,306,346.66
4050	4251	C	E			E		DISC				X				U	Y	1		1,592,349.00
4050	4251	D	E			F		DISC				X				U	Y	1		-45,345,189.55
Sub-Total, 4050																			-683,885,584.21	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-683,885,584.21	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Treasury Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /10-0100 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
																			=====	
																			36,183,966,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			8,004,484,149.41	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			36,183,966,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			8,004,484,149.41	
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08/09-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,276,510.88
3000	4901	C	B									X			E		N	1		383,449.49
Sub-Total, 3000																				2,659,960.37

3020, Obligated balance, start of year (net) =====
2,659,960.37

3031	4801	C	B									X			E		N	1		-2,276,510.88
3031	4801	C	E									X			E		N	1		1,286,473.65
3031	4802	C	B					DISC				X			E		N	1		-18,110.58
3031	4802	C	E					DISC				X			E		N	1		8,365.70
3031	4901	C	B									X			E		N	1		-383,449.49
3031	4901	C	E									X			E		N	1		107,082.08
3031	4902	C	E					DISC				X			E		N			1,276,149.52
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1		18,110.58
3040	4802	C	E					DISC				X			E		N	1		-8,365.70
3040	4902	C	E					DISC				X			E		N			-1,276,149.52
Sub-Total, 3040																				-1,266,404.64

3081	4871	D	E									X			E		N			-173,020.44
3090	4801	C	E												E		N	1		1,286,473.65
3090	4871	D	E												E		N			-173,020.44
3090	4901	C	E												E		N	1		107,082.08
Sub-Total, 3090																				1,220,535.29

3100, Obligated balance, end of year (net) =====
1,220,535.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -08/09-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-18,110.58
4011	4802	C	E					DISC				X			E		N	1		8,365.70
4011	4902	C	E					DISC				X			E		N			1,276,149.52
Sub-Total, 4011																			1,266,404.64	
4020, Disc: Total outlays, gross																			===== 1,266,404.64	
4080, Disc: Outlays, net																			===== 1,266,404.64	
4190, Outlays, net (disc. and mand.)																			===== 1,266,404.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		447,840,265.52
3000	4801	C	B									X			E		N	1		9,857,411,855.98
3000	4901	C	B									X			E		N	1		2,569,316,315.11
Sub-Total, 3000																			12,874,568,436.61	

3010	4221	D	B			F		DISC				X			E		N	1		-479,957,408.08
3010	4251	D	B			F		DISC				X			E		N	1		-139,729,163.53
Sub-Total, 3010																			-619,686,571.61	

3020, Obligated balance, start of year (net) =====
12,254,881,865.00

3031	4801	C	B									X			E		N	1		-447,840,265.52
3031	4801	C	B									X			E		N	1		-9,857,411,855.98
3031	4801	C	E									X			E		N	1		4,009,918,385.50
3031	4801	C	E									X			E		N	1		192,356,459.64
3031	4802	C	B					DISC				X			E		N	1		-429,615,030.52
3031	4802	C	E					DISC				X			E		N	1		137,782,851.14
3031	4881	C	E									X			E		N			750,912,237.16
3031	4881	C	E									X			E		N			23,397,511.77
3031	4901	C	B									X			E		N	1		-2,569,316,315.11
3031	4901	C	E									X			E		N	1		1,112,826,854.62
3031	4902	C	E					DISC				X			E		N			255,483,805.88
3031	4902	C	E					DISC				X			E		N			7,595,815,110.35
Sub-Total, 3031																			774,309,748.93	

3040	4802	C	B					DISC				X			E		N	1		429,615,030.52
3040	4802	C	E					DISC				X			E		N	1		-137,782,851.14
3040	4902	C	E					DISC				X			E		N			-255,483,805.88
3040	4902	C	E					DISC				X			E		N			-7,595,815,110.35
Sub-Total, 3040																			-7,559,466,736.85	

3051	4221	D	B			F		DISC				X			E		N	1		479,957,408.08
3051	4221	D	E			F		DISC				X			E		N	1		-171,191,715.73
3051	4221	D	E			E		DISC				X			E		N	1		-44,828,116.00
3051	4251	D	B			F		DISC				X			E		N	1		139,729,163.53
3051	4251	C	E			E		DISC				X			E		N	1		307,299.00
3051	4251	D	E			F		DISC				X			E		N	1		-111,058,848.36
Sub-Total, 3051																			292,915,190.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-835,219,380.08
3090	4801	C	E											E		N	1		4,009,918,385.50
3090	4801	C	E											E		N	1		192,356,459.64
3090	4871	D	E											E		N			-835,219,380.08
3090	4881	C	E											E		N			750,912,237.16
3090	4881	C	E											E		N			23,397,511.77
3090	4901	C	E											E		N	1		1,112,826,854.62
Sub-Total, 3090																			5,254,192,068.61
3091	4221	D	E			F		DISC						E		N	1		-171,191,715.73
3091	4221	D	E			E		DISC						E		N	1		-44,828,116.00
3091	4251	D	E			F		DISC						E		N	1		-111,058,848.36
3091	4251	C	E			E		DISC						E		N	1		307,299.00
Sub-Total, 3091																			-326,771,381.09
3100, Obligated balance, end of year (net)																			=====
																			4,927,420,687.52

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-429,615,030.52
4011	4802	C	E					DISC				X		E		N	1		137,782,851.14
4011	4902	C	E					DISC				X		E		N			255,483,805.88
4011	4902	C	E					DISC				X		E		N			7,595,815,110.35
Sub-Total, 4011																			7,559,466,736.85
4020, Disc: Total outlays, gross																			=====
																			7,559,466,736.85
4030	4222	D	B			F		DISC				X		E		N	1		49,969,870.66
4030	4222	D	E			F		DISC				X		E		N	1		-19,924,520.03
4030	4252	D	E			F		DISC				X		E		N			-282,832,985.93
Sub-Total, 4030																			-252,787,635.30
4033	4252	D	E			E		DISC				X		E		N			-41,634,908.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-294,422,543.30
4052	4222	D	B			F		DISC				X		E		N	1		-49,969,870.66
4052	4222	D	E			F		DISC				X		E		N	1		19,924,520.03
4052	4252	D	E			E		DISC				X		E		N			41,634,908.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /09-0100 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			282,832,985.93
Sub-Total, 4052																			294,422,543.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			294,422,543.30
4080, Disc: Outlays, net																			=====
																			7,265,044,193.55
4190, Outlays, net (disc. and mand.)																			=====
																			7,265,044,193.55

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Operation and Maintenance, Defense-wide
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,434,447,460.26
3000	4801	C	B									X			E		N	1		98,284,809.68
3000	4901	C	B									X			E		N	1		354,709,996.30
Sub-Total, 3000																				1,887,442,266.24

3010	4221	D	B			F		DISC				X			E		N	1		-128,249,461.84
3010	4251	D	B			F		DISC				X			E		N	1		-101,162,277.92
Sub-Total, 3010																				-229,411,739.76

3020, Obligated balance, start of year (net) =====
1,658,030,526.48

3031	4801	C	B									X			E		N	1		-1,434,447,460.26
3031	4801	C	B									X			E		N	1		-98,284,809.68
3031	4801	C	E									X			E		N	1		1,079,549,863.28
3031	4801	C	E									X			E		N	1		74,612,445.65
3031	4802	C	B					DISC				X			E		N	1		-39,791,728.90
3031	4802	C	E					DISC				X			E		N	1		16,910,833.85
3031	4881	C	E									X			E		N			633,895.69
3031	4881	C	E									X			E		N			197,293,536.93
3031	4901	C	B									X			E		N	1		-354,709,996.30
3031	4901	C	E									X			E		N	1		156,200,537.32
3031	4902	C	E					DISC				X			E		N			576,287,951.01
3031	4902	C	E					DISC				X			E		N			23,672,364.03
Sub-Total, 3031																				197,927,432.62

3040	4802	C	B					DISC				X			E		N	1		39,791,728.90
3040	4802	C	E					DISC				X			E		N	1		-16,910,833.85
3040	4902	C	E					DISC				X			E		N			-576,287,951.01
3040	4902	C	E					DISC				X			E		N			-23,672,364.03
Sub-Total, 3040																				-577,079,419.99

3051	4221	D	B			F		DISC				X			E		N	1		128,249,461.84
3051	4221	D	E			F		DISC				X			E		N	1		-40,752,200.21
3051	4221	D	E			E		DISC				X			E		N	1		-4,133,284.00
3051	4251	D	B			F		DISC				X			E		N	1		101,162,277.92
3051	4251	C	E			E		DISC				X			E		N	1		1,159,290.00
3051	4251	D	E			F		DISC				X			E		N	1		-87,423,561.87
Sub-Total, 3051																				98,261,983.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E		N			-277,025,452.86
3090	4801	C	E												E		N	1		1,079,549,863.28
3090	4801	C	E												E		N	1		74,612,445.65
3090	4871	D	E												E		N			-277,025,452.86
3090	4881	C	E												E		N			633,895.69
3090	4881	C	E												E		N			197,293,536.93
3090	4901	C	E												E		N	1		156,200,537.32
Sub-Total, 3090																			1,231,264,826.01	
3091	4221	D	E			F		DISC							E		N	1		-40,752,200.21
3091	4221	D	E			E		DISC							E		N	1		-4,133,284.00
3091	4251	D	E			F		DISC							E		N	1		-87,423,561.87
3091	4251	C	E			E		DISC							E		N	1		1,159,290.00
Sub-Total, 3091																			-131,149,756.08	
3100, Obligated balance, end of year (net)																			=====	
																			1,100,115,069.93	

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1		-39,791,728.90
4011	4802	C	E					DISC					X		E		N	1		16,910,833.85
4011	4902	C	E					DISC					X		E		N			576,287,951.01
4011	4902	C	E					DISC					X		E		N			23,672,364.03
Sub-Total, 4011																			577,079,419.99	
4020, Disc: Total outlays, gross																			=====	
																			577,079,419.99	
4030	4222	D	B			F		DISC					X		E		N	1		6,449,804.11
4030	4222	D	E			F		DISC					X		E		N	1		-3,546,949.25
4030	4252	D	E			F		DISC					X		E		N			-51,573,680.00
Sub-Total, 4030																			-48,670,825.14	
4033	4252	D	E			E		DISC					X		E		N			-44,153,719.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-92,824,544.14	
4052	4222	D	B			F		DISC					X		E		N	1		-6,449,804.11
4052	4222	D	E			F		DISC					X		E		N	1		3,546,949.25
4052	4252	D	E			E		DISC					X		E		N			44,153,719.00

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		51,573,680.00
Sub-Total, 4052																				92,824,544.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				92,824,544.14
4080, Disc: Outlays, net																				=====
																				484,254,875.85
4190, Outlays, net (disc. and mand.)																				=====
																				484,254,875.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -06/07-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-1,504,083.87
3020, Obligated balance, start of year (net)																				=====
																				-1,504,083.87
3031	4801	D	B									X			E		N	1		1,504,083.87
3031	4801	D	E									X			E		N	1		-1,504,083.87
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-1,504,083.87
3100, Obligated balance, end of year (net)																				=====
																				-1,504,083.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		503,328,869.65
3000	4801	C	B									X			E		N	1		25,859,216.96
3000	4901	C	B									X			E		N	1		42,131,543.34
Sub-Total, 3000																			571,319,629.95	
3010	4221	C	B			F		DISC				X			E		N	1		7,658,349.94
3010	4251	D	B			F		DISC				X			E		N	1		-107,727,508.47
Sub-Total, 3010																			-100,069,158.53	
3020, Obligated balance, start of year (net)																			=====	
																			471,250,471.42	
3031	4801	C	B									X			E		N	1		-503,328,869.65
3031	4801	C	B									X			E		N	1		-25,859,216.96
3031	4801	C	E									X			E		N	1		691,790,868.61
3031	4801	C	E									X			E		N	1		19,233,459.90
3031	4802	C	B					DISC				X			E		N	1		-11,591,331.13
3031	4802	C	E					DISC				X			E		N	1		9,419,072.14
3031	4881	C	E									X			E		N			407,998,703.02
3031	4881	C	E									X			E		N			367,899.42
3031	4901	C	B									X			E		N	1		-42,131,543.34
3031	4901	D	E									X			E		N	1		-186,793,006.98
3031	4902	C	E					DISC				X			E		N			6,625,757.06
3031	4902	C	E					DISC				X			E		N			42,634,810.35
Sub-Total, 3031																			408,366,602.44	
3040	4802	C	B					DISC				X			E		N	1		11,591,331.13
3040	4802	C	E					DISC				X			E		N	1		-9,419,072.14
3040	4902	C	E					DISC				X			E		N			-6,625,757.06
3040	4902	C	E					DISC				X			E		N			-42,634,810.35
Sub-Total, 3040																			-47,088,308.42	
3051	4221	C	B			F		DISC				X			E		N	1		-7,658,349.94
3051	4221	C	E			F		DISC				X			E		N	1		10,289,842.41
3051	4221	C	E			E		DISC				X			E		N	1		635,923.00
3051	4251	D	B			F		DISC				X			E		N	1		107,727,508.47
3051	4251	D	E			E		DISC				X			E		N	1		-812,629.00
3051	4251	D	E			F		DISC				X			E		N	1		-102,848,048.03
Sub-Total, 3051																			7,334,246.91	
3081	4871	D	E									X			E		N			-446,764,516.50
3090	4801	C	E												E		N	1		691,790,868.61

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		19,233,459.90
3090	4871	D	E												E	N			-446,764,516.50
3090	4881	C	E												E	N			407,998,703.02
3090	4881	C	E												E	N			367,899.42
3090	4901	D	E												E	N	1		-186,793,006.98
Sub-Total, 3090																			485,833,407.47
3091	4221	C	E			F		DISC							E	N	1		10,289,842.41
3091	4221	C	E					DISC							E	N	1		635,923.00
3091	4251	D	E			F		DISC							E	N	1		-102,848,048.03
3091	4251	D	E					DISC							E	N	1		-812,629.00
Sub-Total, 3091																			-92,734,911.62
3100, Obligated balance, end of year (net)																			=====
																			393,098,495.85

BA & O, Net

4011	4802	C	B					DISC				X		E	N	1			-11,591,331.13
4011	4802	C	E					DISC				X		E	N	1			9,419,072.14
4011	4902	C	E					DISC				X		E	N				6,625,757.06
4011	4902	C	E					DISC				X		E	N				42,634,810.35
Sub-Total, 4011																			47,088,308.42
4020, Disc: Total outlays, gross																			=====
																			47,088,308.42
4030	4222	D	B			F		DISC				X		E	N	1			1,895,609.45
4030	4222	D	E			F		DISC				X		E	N	1			-1,845,848.92
4030	4252	D	E			F		DISC				X		E	N				-6,150,714.80
Sub-Total, 4030																			-6,100,954.27
4033	4252	D	E			E		DISC				X		E	N				-681,080.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,782,034.27
4052	4222	D	B			F		DISC				X		E	N	1			-1,895,609.45
4052	4222	D	E			F		DISC				X		E	N	1			1,845,848.92
4052	4252	D	E			E		DISC				X		E	N				681,080.00
4052	4252	D	E			F		DISC				X		E	N				6,150,714.80
Sub-Total, 4052																			6,782,034.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Treasury Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07-0100 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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)																				
<hr/>																				
4080, Disc: Outlays, net																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06-0100 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		45,580,208.45
3000	4801	C	B									X		E		N	1		331,906,316.75
3000	4901	C	B									X		E		N	1		13,352,729.34
Sub-Total, 3000																			390,839,254.54

3010	4221	D	B			F		DISC				X		E		N	1		-15,702,337.10
3010	4251	D	B			F		DISC				X		E		N	1		-39,531,010.65
Sub-Total, 3010																			-55,233,347.75

3020, Obligated balance, start of year (net) =====
335,605,906.79

3031	4801	C	B									X		E		N	1		-45,580,208.45
3031	4801	C	B									X		E		N	1		-331,906,316.75
3031	4801	C	E									X		E		N	1		364,086,389.35
3031	4801	C	E									X		E		N	1		46,385,216.97
3031	4802	C	B					DISC				X		E		N	1		-5,127,236.10
3031	4802	C	E					DISC				X		E		N	1		4,996,266.44
3031	4881	C	E									X		E		N			63,879,589.15
3031	4881	C	E									X		E		N			1,771,094.53
3031	4901	C	B									X		E		N	1		-13,352,729.34
3031	4901	D	E									X		E		N	1		-20,936,803.05
3031	4902	C	E					DISC				X		E		N			2,240,429.45
3031	4902	D	E					DISC				X		E		N			-805,008.52
Sub-Total, 3031																			65,650,683.68

3040	4802	C	B					DISC				X		E		N	1		5,127,236.10
3040	4802	C	E					DISC				X		E		N	1		-4,996,266.44
3040	4902	C	E					DISC				X		E		N			-2,240,429.45
3040	4902	D	E					DISC				X		E		N			805,008.52
Sub-Total, 3040																			-1,304,451.27

3051	4221	D	B			F		DISC				X		E		N	1		15,702,337.10
3051	4221	D	E			F		DISC				X		E		N	1		-10,980,513.12
3051	4221	D	E			E		DISC				X		E		N	1		-1,487,915.00
3051	4251	D	B			F		DISC				X		E		N	1		39,531,010.65
3051	4251	C	E			E		DISC				X		E		N	1		19,568.00
3051	4251	D	E			F		DISC				X		E		N	1		-41,995,241.57
Sub-Total, 3051																			789,246.06

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-99,477,591.88
3090	4801	C	E											E		N	1		364,086,389.35
3090	4801	C	E											E		N	1		46,385,216.97
3090	4871	D	E											E		N			-99,477,591.88
3090	4881	C	E											E		N			63,879,589.15
3090	4881	C	E											E		N			1,771,094.53
3090	4901	D	E											E		N	1		-20,936,803.05
Sub-Total, 3090																			355,707,895.07
3091	4221	D	E			F		DISC						E		N	1		-10,980,513.12
3091	4221	D	E			E		DISC						E		N	1		-1,487,915.00
3091	4251	D	E			F		DISC						E		N	1		-41,995,241.57
3091	4251	C	E			E		DISC						E		N	1		19,568.00
Sub-Total, 3091																			-54,444,101.69
3100, Obligated balance, end of year (net)																			=====
																			301,263,793.38

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-5,127,236.10
4011	4802	C	E					DISC				X		E		N	1		4,996,266.44
4011	4902	C	E					DISC				X		E		N			2,240,429.45
4011	4902	D	E					DISC				X		E		N			-805,008.52
Sub-Total, 4011																			1,304,451.27
4020, Disc: Total outlays, gross																			=====
																			1,304,451.27
4030	4222	D	B			F		DISC				X		E		N	1		3,190,519.63
4030	4222	D	E			F		DISC				X		E		N	1		-2,669,118.82
4030	4252	D	E			F		DISC				X		E		N			-588,818.57
Sub-Total, 4030																			-67,417.76
4033	4252	D	E			E		DISC				X		E		N			-3,633.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-71,050.76
4052	4222	D	B			F		DISC				X		E		N	1		-3,190,519.63
4052	4222	D	E			F		DISC				X		E		N	1		2,669,118.82
4052	4252	D	E			F		DISC				X		E		N			588,818.57

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E			N		3,633.00
Sub-Total, 4052																				71,050.76
4060, Disc: Additional offsets against BA only (total)																				===== 71,050.76
4080, Disc: Outlays, net																				===== 1,233,400.51
4190, Outlays, net (disc. and mand.)																				===== 1,233,400.51

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 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04/05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,043,293.96
3000	4901	C	B									X			E		N	1		318,457.28
Sub-Total, 3000																				1,361,751.24

3020, Obligated balance, start of year (net) =====
1,361,751.24

3031	4801	C	B									X			E		N	1		-1,043,293.96
3031	4801	C	E									X			E		N	1		2,134,788.22
3031	4802	C	B					DISC				X			E		N	1		-561.29
3031	4802	C	E					DISC				X			E		N	1		561.29
3031	4881	C	E									X			E		N			842,797.78
3031	4901	C	B									X			E		N	1		-318,457.28
3031	4901	D	E									X			E		N	1		-740,103.02
3031	4902	D	E					DISC				X			E		N			-32,933.96
Sub-Total, 3031																				842,797.78

3040	4802	C	B					DISC				X			E		N	1		561.29
3040	4802	C	E					DISC				X			E		N	1		-561.29
3040	4902	D	E					DISC				X			E		N			32,933.96
Sub-Total, 3040																				32,933.96

3081	4871	D	E									X			E		N			-290,336.53
3090	4801	C	E												E		N	1		2,134,788.22
3090	4871	D	E												E		N			-290,336.53
3090	4881	C	E												E		N			842,797.78
3090	4901	D	E												E		N	1		-740,103.02
Sub-Total, 3090																				1,947,146.45

3100, Obligated balance, end of year (net) =====
1,947,146.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04/05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-561.29
4011	4802	C	E					DISC				X			E		N	1		561.29
4011	4902	D	E					DISC				X			E		N			-32,933.96
Sub-Total, 4011																				-32,933.96
4020, Disc: Total outlays, gross																				=====
																				-32,933.96
4080, Disc: Outlays, net																				=====
																				-32,933.96
4190, Outlays, net (disc. and mand.)																				=====
																				-32,933.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		54,175,784.54
3000	4801	C	B									X			E		N	1		149,842,476.85
3000	4901	C	B									X			E		N	1		26,889,460.90
Sub-Total, 3000																				230,907,722.29

3010	4221	C	B			F		DISC				X			E		N	1		1,504,607.50
3010	4251	D	B			F		DISC				X			E		N	1		-10,567,239.85
Sub-Total, 3010																				-9,062,632.35

3020, Obligated balance, start of year (net) =====
221,845,089.94

3031	4801	C	B									X			E		N	1		-54,175,784.54
3031	4801	C	B									X			E		N	1		-149,842,476.85
3031	4801	C	E									X			E		N	1		58,092,651.27
3031	4801	C	E									X			E		N	1		114,209,207.46
3031	4802	C	B					DISC				X			E		N	1		-6,752,251.24
3031	4802	C	E					DISC				X			E		N	1		3,185,808.45
3031	4881	C	E									X			E		N			21,277,505.63
3031	4881	C	E									X			E		N			12,307,716.42
3031	4901	C	B									X			E		N	1		-26,889,460.90
3031	4901	C	E									X			E		N	1		48,996,686.23
3031	4902	D	E					DISC				X			E		N			-3,916,866.73
3031	4902	C	E					DISC				X			E		N			17,092,486.85
Sub-Total, 3031																				33,585,222.05

3040	4802	C	B					DISC				X			E		N	1		6,752,251.24
3040	4802	C	E					DISC				X			E		N	1		-3,185,808.45
3040	4902	D	E					DISC				X			E		N			3,916,866.73
3040	4902	C	E					DISC				X			E		N			-17,092,486.85
Sub-Total, 3040																				-9,609,177.33

3051	4221	C	B			F		DISC				X			E		N	1		-1,504,607.50
3051	4221	D	E			F		DISC				X			E		N	1		-6,549,298.75
3051	4221	D	E			E		DISC				X			E		N	1		-1,519,852.00
3051	4251	D	B			F		DISC				X			E		N	1		10,567,239.85
3051	4251	C	E			E		DISC				X			E		N	1		2,813.00
3051	4251	D	E			F		DISC				X			E		N	1		-16,982,857.24
Sub-Total, 3051																				-15,986,562.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E		N			-33,926,706.64
3090	4801	C	E												E		N	1		58,092,651.27
3090	4801	C	E												E		N	1		114,209,207.46
3090	4871	D	E												E		N			-33,926,706.64
3090	4881	C	E												E		N			21,277,505.63
3090	4881	C	E												E		N			12,307,716.42
3090	4901	C	E												E		N	1		48,996,686.23
Sub-Total, 3090																			220,957,060.37	
3091	4221	D	E			F		DISC							E		N	1		-6,549,298.75
3091	4221	D	E			E		DISC							E		N	1		-1,519,852.00
3091	4251	D	E			F		DISC							E		N	1		-16,982,857.24
3091	4251	C	E			E		DISC							E		N	1		2,813.00
Sub-Total, 3091																			-25,049,194.99	
3100, Obligated balance, end of year (net)																			=====	
																			195,907,865.38	

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1		-6,752,251.24
4011	4802	C	E					DISC					X		E		N	1		3,185,808.45
4011	4902	D	E					DISC					X		E		N			-3,916,866.73
4011	4902	C	E					DISC					X		E		N			17,092,486.85
Sub-Total, 4011																			9,609,177.33	
4020, Disc: Total outlays, gross																			=====	
																			9,609,177.33	
4030	4222	D	B			F		DISC					X		E		N	1		5,790,103.36
4030	4222	D	E			F		DISC					X		E		N	1		-5,664,321.28
4030	4252	C	E			F		DISC					X		E		N			5,315,265.67
Sub-Total, 4030																			5,441,047.75	
4033	4252	D	E			E		DISC					X		E		N			-7,023.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			5,434,024.75	
4052	4222	D	B			F		DISC					X		E		N	1		-5,790,103.36
4052	4222	D	E			F		DISC					X		E		N	1		5,664,321.28
4052	4252	C	E			F		DISC					X		E		N			-5,315,265.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Defense-wide
 Treasury Account: Operation and Maintenance, Defense-wide
 Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05-0100 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			7,023.00
Sub-Total, 4052																				-5,434,024.75
4060, Disc: Additional offsets against BA only (total)																				===== -5,434,024.75
4080, Disc: Outlays, net																				===== 15,043,202.08
4190, Outlays, net (disc. and mand.)																				===== 15,043,202.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Defense-wide
 Treasury Account:
 Budget Account Id: 007-10-0100 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		

Program Activity Total Obligations

0900, Total new obligations																					18,599,901,582.92
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,083,163,982.66		
1010, Unob Bal: Transferred to other accounts																					-130,200,000.00		
1011, Unob Bal: Transferred from other accounts																					29,000,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					44,394,286.10		
1050, Unob Bal: Unobligated balance (total)																					=====	1,026,358,268.76	
1100, BA: Disc: Appropriation																						35,722,833,000.00	
1121, BA: Disc: Approps transferred from other accounts																						508,660,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-35,360,000.00	
1160, BA: Disc: Appropriation (total)																						=====	36,196,133,000.00
1700, BA: Disc: Spending auth: Collected																						262,346,534.51	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						683,864,104.21	
1750, BA: Disc: Spending auth: Total																						=====	946,210,638.72
1900, Budget authority total (disc. and mand.)																						=====	37,142,343,638.72
1930, Total budgetary resources avail (disc. and mand.)																						=====	38,168,701,907.48
1940, Unobligated balance expiring (memorandum)																							-19,140,557,173.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Defense-wide
 Treasury Account:
 Budget Account Id: 007-10-0100 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				15,964,253,206.35
3010																				-1,013,456,080.46
3020																				=====
																				14,950,797,125.89
3030																				18,599,901,582.92
3031																				1,480,682,487.50
3040																				-16,929,936,526.00
3050																				-683,864,104.21
3051																				383,314,104.53
3080																				-44,394,286.10
3081																				-1,692,877,004.93
3090																				17,377,629,459.74
3091																				-1,314,006,080.14
3100																				=====
																				16,063,623,379.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Defense-wide
 Treasury Account:
 Budget Account Id: 007-10-0100 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		
<u>BA & O, Net</u>																				
4000																				===== 37,142,343,638.72
4010																				8,266,809,203.92
4011																				8,663,127,322.08
4020																				===== 16,929,936,526.00
4030																				-558,975,071.23
4033																				-92,037,611.00
4040																				===== -651,012,682.23
4050																				-683,864,104.21
4052																				388,666,147.72
4060																				===== -295,197,956.49
4070																				===== 36,196,133,000.00
4080																				===== 16,278,923,843.77
4180																				===== 36,196,133,000.00
4190																				===== 16,278,923,843.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -10/12-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,000,000.00
4070, Disc: Budget authority, net																				=====
																				1,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0107 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

Schedule of Budgetary Resources

1000	4201	D	B									U					N	1		1,400,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
1,400,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,400,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08/10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-1,023.41
0900	4801	D	E									X		U		Y	1		-573,623.42
0900	4902	C	E					DISC				X		U		Y			574,646.83
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		18,072.61
1000	4801	C	B									X		U		Y	1		-1,023.41
Sub-Total, 1000																			17,049.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,049.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			17,049.20
1940	4610	C	E		A									U		Y			-17,049.20

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		1,023.41
3020, Obligated balance, start of year (net)																			=====
																			1,023.41
3030	4801	C	B									X		U		Y	1		-1,023.41
3030	4801	D	E									X		U		Y	1		-573,623.42
3030	4902	C	E					DISC				X		U		Y			574,646.83
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		Y			-574,646.83
3090	4801	D	E											U		Y	1		-573,623.42
3100, Obligated balance, end of year (net)																			=====
																			-573,623.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08/10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					574,646.83
4020, Disc: Total outlays, gross																				=====
																				574,646.83
4080, Disc: Outlays, net																				=====
																				574,646.83
4190, Outlays, net (disc. and mand.)																				=====
																				574,646.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		Y	1		9,435,462.73
0900	4801	C	E									X			U		Y	1		5,453,158.82
0900	4802	C	E					DISC				X			U		Y	1		1,047.50
0900	4901	C	E									X			U		Y	1		14,106,254.58
0900	4902	C	E					DISC				X			U		Y			892,542.94
0900	4902	C	E					DISC				X			U		Y			117,693,073.08
Sub-Total, 0900																			147,581,539.65	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		295,976,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			75,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			296,051,000.00	
1701	4221	D	E			F		DISC				X			U		Y	1		7,246,140.30
1750, BA: Disc: Spending auth: Total																			=====	
																			7,246,140.30	
1900, Budget authority total (disc. and mand.)																			=====	
																			303,297,140.30	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			303,297,140.30	
1940	4510	C	E		S										U		Y			-114,850,000.00
1940	4610	C	E		A										U		Y			-38,911,064.69
1940	4700	C	E		A										U		Y			-1,954,535.96
Sub-Total, 1940																			-155,715,600.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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

3030	4801	C	E									X		U		Y	1		9,435,462.73
3030	4801	C	E									X		U		Y	1		5,453,158.82
3030	4802	C	E					DISC				X		U		Y	1		1,047.50
3030	4901	C	E									X		U		Y	1		14,106,254.58
3030	4902	C	E					DISC				X		U		Y			892,542.94
3030	4902	C	E					DISC				X		U		Y			117,693,073.08
Sub-Total, 3030																			147,581,539.65
3040	4802	C	E					DISC				X		U		Y	1		-1,047.50
3040	4902	C	E					DISC				X		U		Y			-892,542.94
3040	4902	C	E					DISC				X		U		Y			-117,693,073.08
Sub-Total, 3040																			-118,586,663.52
3050	4221	D	E			F		DISC				X		U		Y	1		-7,246,140.30
3090	4801	C	E											U		Y	1		9,435,462.73
3090	4801	C	E											U		Y	1		5,453,158.82
3090	4901	C	E											U		Y	1		14,106,254.58
Sub-Total, 3090																			28,994,876.13
3091	4221	D	E			F		DISC						U		Y	1		-7,246,140.30
3100, Obligated balance, end of year (net)																			=====
																			21,748,735.83

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			303,297,140.30
4010	4802	C	E					DISC				X		U		Y	1		1,047.50
4010	4902	C	E					DISC				X		U		Y			892,542.94
4010	4902	C	E					DISC				X		U		Y			117,693,073.08
Sub-Total, 4010																			118,586,663.52
4020, Disc: Total outlays, gross																			=====
																			118,586,663.52
4050	4221	D	E			F		DISC				X		U		Y	1		-7,246,140.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			-7,246,140.30

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Operation and Maintenance
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Treasury Account: Office of the Inspector General
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /10-0107 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4070																				===== 296,051,000.00
<hr/>																				
4080																				===== 118,586,663.52
<hr/>																				
4180																				===== 296,051,000.00
<hr/>																				
4190																				===== 118,586,663.52
<hr/>																				

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,979,913.19
3020, Obligated balance, start of year (net)																			=====
																			1,979,913.19
3031	4801	C	B									X		E		N	1		-1,979,913.19
3031	4801	C	E									X		E		N	1		1,945,315.94
3031	4902	C	E					DISC				X		E		N			34,597.25
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-34,597.25
3090	4801	C	E											E		N	1		1,945,315.94
3100, Obligated balance, end of year (net)																			=====
																			1,945,315.94

BA & O, Net

4011	4902	C	E					DISC				X		E		N			34,597.25
4020, Disc: Total outlays, gross																			=====
																			34,597.25
4080, Disc: Outlays, net																			=====
																			34,597.25
4190, Outlays, net (disc. and mand.)																			=====
																			34,597.25

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,889,177.86
3000	4801	C	B									X		E		N	1		20,951,924.87
3000	4901	C	B									X		E		N	1		13,927,974.82
Sub-Total, 3000																			36,769,077.55
3010	4221	D	B			F		DISC				X		E		N	1		-1,934,031.18
3020, Obligated balance, start of year (net)																			=====
																			34,835,046.37
3031	4801	C	B									X		E		N	1		-1,889,177.86
3031	4801	C	B									X		E		N	1		-20,951,924.87
3031	4801	C	E									X		E		N	1		496,594.45
3031	4801	C	E									X		E		N	1		9,499,152.83
3031	4802	C	B					DISC				X		E		N	1		-3,511.18
3031	4802	C	E					DISC				X		E		N	1		2,756.98
3031	4881	C	E									X		E		N			4,946,064.87
3031	4881	C	E									X		E		N			39,188.35
3031	4901	C	B									X		E		N	1		-13,927,974.82
3031	4901	C	E									X		E		N	1		810,056.17
3031	4902	C	E					DISC				X		E		N			1,392,583.41
3031	4902	C	E					DISC				X		E		N			24,571,444.89
Sub-Total, 3031																			4,985,253.22
3040	4802	C	B					DISC				X		E		N	1		3,511.18
3040	4802	C	E					DISC				X		E		N	1		-2,756.98
3040	4902	C	E					DISC				X		E		N			-1,392,583.41
3040	4902	C	E					DISC				X		E		N			-24,571,444.89
Sub-Total, 3040																			-25,963,274.10
3051	4221	D	B			F		DISC				X		E		N	1		1,934,031.18
3051	4221	D	E			F		DISC				X		E		N	1		-1,984,857.94
Sub-Total, 3051																			-50,826.76
3081	4871	D	E									X		E		N			-5,492,143.99
3090	4801	C	E											E		N	1		496,594.45
3090	4801	C	E											E		N	1		9,499,152.83
3090	4871	D	E											E		N			-5,492,143.99
3090	4881	C	E											E		N			4,946,064.87
3090	4881	C	E											E		N			39,188.35
3090	4901	C	E											E		N	1		810,056.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /09-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			10,298,912.68	
3091	4221	D	E			F		DISC							E		N	1		-1,984,857.94
3100, Obligated balance, end of year (net)																			=====	
																			8,314,054.74	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-3,511.18
4011	4802	C	E					DISC				X			E		N	1		2,756.98
4011	4902	C	E					DISC				X			E		N			1,392,583.41
4011	4902	C	E					DISC				X			E		N			24,571,444.89
Sub-Total, 4011																			25,963,274.10	
4020, Disc: Total outlays, gross																			=====	
																			25,963,274.10	
4030	4252	C	E			F		DISC				X			E		N			51,372.58
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			51,372.58	
4052	4252	C	E			F		DISC				X			E		N			-51,372.58
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-51,372.58	
4080, Disc: Outlays, net																			=====	
																			26,014,646.68	
4190, Outlays, net (disc. and mand.)																			=====	
																			26,014,646.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06/08-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,493.18
3020, Obligated balance, start of year (net)																			=====
																			10,493.18
3031	4801	C	B									X		E		N	1		-10,493.18
3031	4801	C	E									X		E		N	1		10,493.18
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		10,493.18
3100, Obligated balance, end of year (net)																			=====
																			10,493.18

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,611,531.40
3000	4801	C	B									X			E		N	1		44,169.26
3000	4901	C	B									X			E		N	1		404,298.75
Sub-Total, 3000																			2,059,999.41	
3010	4221	D	B			F		DISC				X			E		N	1		-82,654.48
3020, Obligated balance, start of year (net)																			=====	
																			1,977,344.93	
3031	4801	C	B									X			E		N	1		-1,611,531.40
3031	4801	C	B									X			E		N	1		-44,169.26
3031	4801	C	E									X			E		N	1		1,274,675.48
3031	4801	C	E									X			E		N	1		42,701.33
3031	4802	C	B					DISC				X			E		N	1		-250,508.00
3031	4802	C	E					DISC				X			E		N	1		250,000.00
3031	4881	C	E									X			E		N			18,658.21
3031	4881	C	E									X			E		N			78.17
3031	4901	C	B									X			E		N	1		-404,298.75
3031	4901	C	E									X			E		N	1		304,752.69
3031	4902	C	E					DISC				X			E		N			436,909.98
3031	4902	C	E					DISC				X			E		N			1,467.93
Sub-Total, 3031																			18,736.38	
3040	4802	C	B					DISC				X			E		N	1		250,508.00
3040	4802	C	E					DISC				X			E		N	1		-250,000.00
3040	4902	C	E					DISC				X			E		N			-436,909.98
3040	4902	C	E					DISC				X			E		N			-1,467.93
Sub-Total, 3040																			-437,869.91	
3051	4221	D	B			F		DISC				X			E		N	1		82,654.48
3051	4221	D	E			F		DISC				X			E		N	1		-82,283.70
Sub-Total, 3051																			370.78	
3081	4871	D	E									X			E		N			-337,660.08
3090	4801	C	E												E		N	1		1,274,675.48
3090	4801	C	E												E		N	1		42,701.33
3090	4871	D	E												E		N			-337,660.08
3090	4881	C	E												E		N			18,658.21
3090	4881	C	E												E		N			78.17
3090	4901	C	E												E		N	1		304,752.69
Sub-Total, 3090																			1,303,205.80	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-82,283.70
3100, Obligated balance, end of year (net)																			=====
																			1,220,922.10

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-250,508.00
4011	4802	C	E					DISC				X		E		N	1		250,000.00
4011	4902	C	E					DISC				X		E		N			436,909.98
4011	4902	C	E					DISC				X		E		N			1,467.93
Sub-Total, 4011																			437,869.91
4020, Disc: Total outlays, gross																			=====
																			437,869.91
4080, Disc: Outlays, net																			=====
																			437,869.91
4190, Outlays, net (disc. and mand.)																			=====
																			437,869.91

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		29,516.13
3000	4901	C	B									X			E		N	1		1,449.15
Sub-Total, 3000																				30,965.28

3020, Obligated balance, start of year (net) =====
30,965.28

3031	4801	C	B									X			E		N	1		-29,516.13
3031	4801	C	E									X			E		N	1		29,316.48
3031	4802	C	B					DISC				X			E		N	1		-282.90
3031	4802	C	E					DISC				X			E		N	1		282.90
3031	4881	C	E									X			E		N			6,115.65
3031	4901	C	B									X			E		N	1		-1,449.15
3031	4902	C	E					DISC				X			E		N			1,648.80
Sub-Total, 3031																				6,115.65

3040	4802	C	B					DISC				X			E		N	1		282.90
3040	4802	C	E					DISC				X			E		N	1		-282.90
3040	4902	C	E					DISC				X			E		N			-1,648.80
Sub-Total, 3040																				-1,648.80

3081	4871	D	E									X			E		N			-5,736.80
3090	4801	C	E												E		N	1		29,316.48
3090	4871	D	E												E		N			-5,736.80
3090	4881	C	E												E		N			6,115.65
Sub-Total, 3090																				29,695.33

3100, Obligated balance, end of year (net) =====
29,695.33

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 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06/07-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-282.90
4011	4802	C	E					DISC				X			E		N	1		282.90
4011	4902	C	E					DISC				X			E		N			1,648.80
Sub-Total, 4011																			1,648.80	
4020, Disc: Total outlays, gross																				=====
																				1,648.80
4080, Disc: Outlays, net																				=====
																				1,648.80
4190, Outlays, net (disc. and mand.)																				=====
																				1,648.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -05/07-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		14,402.90
3020, Obligated balance, start of year (net)																			=====
																			14,402.90
3031	4801	C	B									X		E		N	1		-14,402.90
3031	4801	C	E									X		E		N	1		14,402.90
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		14,402.90
3100, Obligated balance, end of year (net)																			=====
																			14,402.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		972,773.75
3000	4901	C	B									X			E		N	1		63,781.07
Sub-Total, 3000																				1,036,554.82
3020, Obligated balance, start of year (net)																				=====
																				1,036,554.82
3031	4801	C	B									X			E		N	1		-972,773.75
3031	4801	C	E									X			E		N	1		877,658.89
3031	4802	C	B					DISC				X			E		N	1		-1,852.15
3031	4802	C	E					DISC				X			E		N	1		1,852.15
3031	4881	C	E									X			E		N			7,028.46
3031	4901	C	B									X			E		N	1		-63,781.07
3031	4901	C	E									X			E		N	1		108,997.96
3031	4902	C	E					DISC				X			E		N			49,897.97
Sub-Total, 3031																				7,028.46
3040	4802	C	B					DISC				X			E		N	1		1,852.15
3040	4802	C	E					DISC				X			E		N	1		-1,852.15
3040	4902	C	E					DISC				X			E		N			-49,897.97
Sub-Total, 3040																				-49,897.97
3081	4871	D	E									X			E		N			-21,823.04
3090	4801	C	E												E		N	1		877,658.89
3090	4871	D	E												E		N			-21,823.04
3090	4881	C	E												E		N			7,028.46
3090	4901	C	E												E		N	1		108,997.96
Sub-Total, 3090																				971,862.27
3100, Obligated balance, end of year (net)																				=====
																				971,862.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-1,852.15
4011	4802	C	E					DISC				X			E		N	1		1,852.15
4011	4902	C	E					DISC				X			E		N			49,897.97
Sub-Total, 4011																			49,897.97	
4020, Disc: Total outlays, gross																			=====	
																			49,897.97	
4080, Disc: Outlays, net																			=====	
																			49,897.97	
4190, Outlays, net (disc. and mand.)																			=====	
																			49,897.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -04/06-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		12,480.00
3020, Obligated balance, start of year (net)																			=====
																			12,480.00
3031	4801	C	B									X		E		N	1		-12,480.00
3031	4801	C	E									X		E		N	1		12,480.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		12,480.00
3100, Obligated balance, end of year (net)																			=====
																			12,480.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		204,339.65
3000	4901	C	B									X		E		N	1		10,496.62
Sub-Total, 3000																			214,836.27
3020, Obligated balance, start of year (net)																			=====
																			214,836.27
3031	4801	C	B									X		E		N	1		-204,339.65
3031	4801	C	E									X		E		N	1		193,620.88
3031	4881	C	E									X		E		N			3,039.93
3031	4901	C	B									X		E		N	1		-10,496.62
3031	4901	C	E									X		E		N	1		6,561.47
3031	4902	C	E					DISC				X		E		N			14,653.92
Sub-Total, 3031																			3,039.93
3040	4902	C	E					DISC				X		E		N			-14,653.92
3081	4871	D	E									X		E		N			-100.00
3090	4801	C	E											E		N	1		193,620.88
3090	4871	D	E											E		N			-100.00
3090	4881	C	E											E		N			3,039.93
3090	4901	C	E											E		N	1		6,561.47
Sub-Total, 3090																			203,122.28
3100, Obligated balance, end of year (net)																			=====
																			203,122.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06-0107 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	14,653.92
4020, Disc: Total outlays, gross																				
																			=====	
																			14,653.92	
4080, Disc: Outlays, net																				
																			=====	
																			14,653.92	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			14,653.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		411,628.58
3000	4901	C	B									X		E		N	1		18,849.01
Sub-Total, 3000																			430,477.59
3020, Obligated balance, start of year (net)																			=====
																			430,477.59
3031	4801	C	B									X		E		N	1		-411,628.58
3031	4801	C	E									X		E		N	1		425,132.21
3031	4881	C	E									X		E		N			85.20
3031	4901	C	B									X		E		N	1		-18,849.01
3031	4901	C	E									X		E		N	1		4,129.65
3031	4902	C	E					DISC				X		E		N			1,215.73
Sub-Total, 3031																			85.20
3040	4902	C	E					DISC				X		E		N			-1,215.73
3081	4871	D	E									X		E		N			-1,469.87
3090	4801	C	E											E		N	1		425,132.21
3090	4871	D	E											E		N			-1,469.87
3090	4881	C	E											E		N			85.20
3090	4901	C	E											E		N	1		4,129.65
Sub-Total, 3090																			427,877.19
3100, Obligated balance, end of year (net)																			=====
																			427,877.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05-0107 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,215.73
4020, Disc: Total outlays, gross																				=====
																				1,215.73
4080, Disc: Outlays, net																				=====
																				1,215.73
4190, Outlays, net (disc. and mand.)																				=====
																				1,215.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0112 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		68,425.39
0900	4901	C	E									X		U		N	1		58,179.95
0900	4902	C	E					DISC				X		U		N			2,917,587.17
Sub-Total, 0900																			3,044,192.51

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		15,000,000.00
1021	4871	D	E									X		U		N			39,788.50
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,039,788.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,039,788.50

Change in Obl Bal

3030	4801	C	E									X		U		N	1		68,425.39
3030	4901	C	E									X		U		N	1		58,179.95
3030	4902	C	E					DISC				X		U		N			2,917,587.17
Sub-Total, 3030																			3,044,192.51
3040	4902	C	E					DISC				X		U		N			-2,917,587.17
3080	4871	D	E									X		U		N			-39,788.50
3090	4801	C	E											U		N	1		68,425.39
3090	4871	D	E											U		N			-39,788.50
3090	4901	C	E											U		N	1		58,179.95
Sub-Total, 3090																			86,816.84
3100, Obligated balance, end of year (net)																			=====
																			86,816.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 007-10-0107 Treasury Account Id: 97- -09/11-0112 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					2,917,587.17
4020, Disc: Total outlays, gross																				=====
																				2,917,587.17
4080, Disc: Outlays, net																				=====
																				2,917,587.17
4190, Outlays, net (disc. and mand.)																				=====
																				2,917,587.17

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 007-10-0107 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																					150,625,732.16
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					16,417,049.20
1021, Unob Bal: Recov of prior year unpaid obligations																					39,788.50
1050, Unob Bal: Unobligated balance (total)																					=====
																					16,456,837.70
1100, BA: Disc: Appropriation																					296,976,000.00
1121, BA: Disc: Approps transferred from other accounts																					75,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					297,051,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					7,246,140.30
1750, BA: Disc: Spending auth: Total																					=====
																					7,246,140.30
1900, Budget authority total (disc. and mand.)																					=====
																					304,297,140.30
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					320,753,978.00
1940, Unobligated balance expiring (memorandum)																					-155,732,649.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Office of the Inspector General
 Treasury Account:
 Budget Account Id: 007-10-0107 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																				42,560,223.60
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-2,016,685.66
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				40,543,537.94
Obligated balance, start of year (net)																				
3030																				150,625,732.16
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				5,020,258.84
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-148,582,055.20
Ob Bal: Outlays (gross)																				
3050																				-7,246,140.30
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				-50,455.98
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-39,788.50
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-5,858,933.78
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				43,725,437.12
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-9,313,281.94
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				34,412,155.18
Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 007-10-0107 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																				===== 304,297,140.30
Disc: Budget authority, gross																				
4010																				118,586,663.52
Disc: Outlays from new authority																				
4011																				29,995,391.68
Disc: Outlays from balances																				
4020																				===== 148,582,055.20
Disc: Total outlays, gross																				
4030																				51,372.58
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== 51,372.58
Disc: Offsets against gross BA and outlays (total)																				
4050																				-7,246,140.30
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				-51,372.58
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -7,297,512.88
Disc: Additional offsets against BA only (total)																				
4070																				===== 297,051,000.00
Disc: Budget authority, net																				
4080																				===== 148,633,427.78
Disc: Outlays, net																				
4180																				===== 297,051,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 148,633,427.78
Outlays, net (disc. and mand.)																				

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		297,463.11
0900	4801	C	E									X			U		Y	1		517,556,003.91
0900	4802	C	E					DISC				X			U		Y	1		387,934.61
0900	4901	D	E									X			U		Y	1		-171,183.49
0900	4901	C	E									X			U		Y	1		111,705,810.74
0900	4902	C	E					DISC				X			U		Y			11,511,769.04
0900	4902	C	E					DISC				X			U		Y			656,661,953.44
Sub-Total, 0900																			1,297,949,751.36	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		2,821,822,000.00
1121	4170	D	E	P				DISC	21	2080		X			U		Y			4,425,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-3,292,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,822,955,000.00	
1700	4222	D	E			X		DISC				X			U		Y	1		4,724.58
1700	4252	D	E			X		DISC				X			U		Y			168,485.79
1700	4252	D	E			F		DISC				X			U		Y			6,117,846.37
Sub-Total, 1700																			6,291,056.74	
1701	4221	D	E			F		DISC				X			U		Y	1		18,434,996.25
1701	4221	D	E			E		DISC				X			U		Y	1		109,893.47
1701	4251	D	E			F		DISC				X			U		Y	1		5,058,163.38
1701	4251	C	E			E		DISC				X			U		Y	1		-7,963.99
Sub-Total, 1701																			23,595,089.11	
1750, BA: Disc: Spending auth: Total																			=====	
																			29,886,145.85	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,852,841,145.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,852,841,145.85	
1940	4510	D	E		A										U		Y			1,428,105,091.00
1940	4510	C	E		S										U		Y			-1,475,137,000.00

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y		-1,507,859,485.49
Sub-Total, 1940																			-1,554,891,394.49

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		297,463.11
3030	4801	C	E									X		U		Y	1		517,556,003.91
3030	4802	C	E					DISC				X		U		Y	1		387,934.61
3030	4901	D	E									X		U		Y	1		-171,183.49
3030	4901	C	E									X		U		Y	1		111,705,810.74
3030	4902	C	E					DISC				X		U		Y			11,511,769.04
3030	4902	C	E					DISC				X		U		Y			656,661,953.44
Sub-Total, 3030																			1,297,949,751.36
3040	4802	C	E					DISC				X		U		Y	1		-387,934.61
3040	4902	C	E					DISC				X		U		Y			-11,511,769.04
3040	4902	C	E					DISC				X		U		Y			-656,661,953.44
Sub-Total, 3040																			-668,561,657.09
3050	4221	D	E			F		DISC				X		U		Y	1		-18,434,996.25
3050	4221	D	E			E		DISC				X		U		Y	1		-109,893.47
3050	4251	D	E			F		DISC				X		U		Y	1		-5,058,163.38
3050	4251	C	E			E		DISC				X		U		Y	1		7,963.99
Sub-Total, 3050																			-23,595,089.11
3090	4801	C	E											U		Y	1		297,463.11
3090	4801	C	E											U		Y	1		517,556,003.91
3090	4901	D	E											U		Y	1		-171,183.49
3090	4901	C	E											U		Y	1		111,705,810.74
Sub-Total, 3090																			629,388,094.27
3091	4221	D	E			F		DISC						U		Y	1		-18,434,996.25
3091	4221	D	E			E		DISC						U		Y	1		-109,893.47
3091	4251	D	E			F		DISC						U		Y	1		-5,058,163.38
3091	4251	C	E			E		DISC						U		Y	1		7,963.99
Sub-Total, 3091																			-23,595,089.11
3100, Obligated balance, end of year (net)																			=====
																			605,793,005.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																			2,852,841,145.85	
4010	4802	C	E					DISC				X			U		Y	1		387,934.61
4010	4902	C	E					DISC				X			U		Y			11,511,769.04
4010	4902	C	E					DISC				X			U		Y			656,661,953.44
Sub-Total, 4010																			668,561,657.09	
4020, Disc: Total outlays, gross																			=====	
																			668,561,657.09	
4030	4252	D	E			F		DISC				X			U		Y			-6,117,846.37
4033	4222	D	E			X		DISC				X			U		Y	1		-4,724.58
4033	4252	D	E			X		DISC				X			U		Y			-168,485.79
Sub-Total, 4033																			-173,210.37	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-6,291,056.74	
4050	4221	D	E			E		DISC				X			U		Y	1		-109,893.47
4050	4221	D	E			F		DISC				X			U		Y	1		-18,434,996.25
4050	4251	C	E			E		DISC				X			U		Y	1		7,963.99
4050	4251	D	E			F		DISC				X			U		Y	1		-5,058,163.38
Sub-Total, 4050																			-23,595,089.11	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-23,595,089.11	
4070, Disc: Budget authority, net																			=====	
																			2,822,955,000.00	
4080, Disc: Outlays, net																			=====	
																			662,270,600.35	
4180, Budget authority, net (disc. and mand.)																			=====	
																			2,822,955,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			662,270,600.35	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Treasury Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /10-2080 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		4,724,672.41
3000	4801	C	B									X			E		N	1		915,815,146.20
3000	4901	C	B									X			E		N	1		123,842.70
3000	4901	C	B									X			E		N	1		162,690,806.99
Sub-Total, 3000																			1,083,354,468.30	

3010	4221	D	B			F		DISC				X			E		N	1		-4,515,696.36
3010	4221	D	B			E		DISC				X			E		N	1		-13,947.54
3010	4251	D	B			E		DISC				X			E		N	1		-227,508.30
3010	4251	D	B			F		DISC				X			E		N	1		-10,553,578.33
Sub-Total, 3010																			-15,310,730.53	

3020, Obligated balance, start of year (net) =====
1,068,043,737.77

3031	4801	C	B									X			E		N	1		-4,724,672.41
3031	4801	C	B									X			E		N	1		-915,815,146.20
3031	4801	C	E									X			E		N	1		407,088,506.90
3031	4801	C	E									X			E		N	1		1,842,638.89
3031	4802	C	B					DISC				X			E		N	1		-66.01
3031	4802	C	B					DISC				X			E		N	1		-819,755.19
3031	4802	C	E					DISC				X			E		N	1		66.01
3031	4802	C	E					DISC				X			E		N	1		936,400.91
3031	4881	C	E									X			E		N			265,231,131.99
3031	4881	C	E									X			E		N			2,679,559.38
3031	4901	C	B									X			E		N	1		-123,842.70
3031	4901	C	B									X			E		N	1		-162,690,806.99
3031	4901	C	E									X			E		N	1		27,811,297.47
3031	4901	D	E									X			E		N	1		-420,323.44
3031	4902	C	E					DISC				X			E		N			643,489,503.10
3031	4902	C	E					DISC				X			E		N			3,426,199.66
Sub-Total, 3031																			267,910,691.37	

3040	4802	C	B					DISC				X			E		N	1		66.01
3040	4802	C	B					DISC				X			E		N	1		819,755.19
3040	4802	C	E					DISC				X			E		N	1		-66.01
3040	4802	C	E					DISC				X			E		N	1		-936,400.91
3040	4902	C	E					DISC				X			E		N			-643,489,503.10
3040	4902	C	E					DISC				X			E		N			-3,426,199.66
Sub-Total, 3040																			-647,032,348.48	

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /09-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		13,947.54
3051	4221	D	B			F		DISC				X		E		N	1		4,515,696.36
3051	4221	D	E			F		DISC				X		E		N	1		-1,760,392.51
3051	4221	D	E			E		DISC				X		E		N	1		-183,305.81
3051	4251	D	B			E		DISC				X		E		N	1		227,508.30
3051	4251	D	B			F		DISC				X		E		N	1		10,553,578.33
3051	4251	D	E			E		DISC				X		E		N	1		-245,508.21
3051	4251	D	E			F		DISC				X		E		N	1		-282,734.58
Sub-Total, 3051																			12,838,789.42
3081	4871	D	E									X		E		N			-299,145,032.06
3090	4801	C	E											E		N	1		407,088,506.90
3090	4801	C	E											E		N	1		1,842,638.89
3090	4871	D	E											E		N			-299,145,032.06
3090	4881	C	E											E		N			265,231,131.99
3090	4881	C	E											E		N			2,679,559.38
3090	4901	C	E											E		N	1		27,811,297.47
3090	4901	D	E											E		N	1		-420,323.44
Sub-Total, 3090																			405,087,779.13
3091	4221	D	E			F		DISC						E		N	1		-1,760,392.51
3091	4221	D	E			E		DISC						E		N	1		-183,305.81
3091	4251	D	E			F		DISC						E		N	1		-282,734.58
3091	4251	D	E			E		DISC						E		N	1		-245,508.21
Sub-Total, 3091																			-2,471,941.11
3100, Obligated balance, end of year (net)																			=====
																			402,615,838.02

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BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-66.01
4011	4802	C	B					DISC				X			E		N	1		-819,755.19
4011	4802	C	E					DISC				X			E		N	1		66.01
4011	4802	C	E					DISC				X			E		N	1		936,400.91
4011	4902	C	E					DISC				X			E		N			643,489,503.10
4011	4902	C	E					DISC				X			E		N			3,426,199.66
Sub-Total, 4011																			647,032,348.48	
4020, Disc: Total outlays, gross																			=====	
																			647,032,348.48	
4030	4252	D	E			F		DISC				X			E		N			-13,030,547.08
4033	4222	D	B			X		DISC				X			E		N	1		195,094.52
4033	4222	D	E			X		DISC				X			E		N	1		-3,738.00
4033	4252	D	E			X		DISC				X			E		N			-104,330.28
Sub-Total, 4033																			87,026.24	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-12,943,520.84	
4052	4222	D	B			X		DISC				X			E		N	1		-195,094.52
4052	4222	D	E			X		DISC				X			E		N	1		3,738.00
4052	4252	D	E			F		DISC				X			E		N			13,030,547.08
4052	4252	D	E			X		DISC				X			E		N			104,330.28
Sub-Total, 4052																			12,943,520.84	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			12,943,520.84	
4080, Disc: Outlays, net																			=====	
																			634,088,827.64	
4190, Outlays, net (disc. and mand.)																			=====	
																			634,088,827.64	

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

3000	4801	C	B									X			E		N	1		969,817.56
3000	4801	C	B									X			E		N	1		110,465,017.53
3000	4901	C	B									X			E		N	1		35,411,403.14
3000	4901	C	B									X			E		N	1		167,263.12
Sub-Total, 3000																				147,013,501.35

3010	4221	D	B			F		DISC				X			E		N	1		-1,114,197.95
3010	4221	D	B			E		DISC				X			E		N	1		-9,050.00
3010	4251	D	B			E		DISC				X			E		N	1		-48,836.14
3010	4251	D	B			F		DISC				X			E		N	1		-386,899.56
Sub-Total, 3010																				-1,558,983.65

3020, Obligated balance, start of year (net) =====
145,454,517.70

3031	4801	C	B									X			E		N	1		-969,817.56
3031	4801	C	B									X			E		N	1		-110,465,017.53
3031	4801	C	E									X			E		N	1		304,102.64
3031	4801	C	E									X			E		N	1		60,106,575.76
3031	4802	C	B					DISC				X			E		N	1		-1,629,998.42
3031	4802	C	E					DISC				X			E		N	1		1,453,043.82
3031	4802	C	E					DISC				X			E		N	1		561.17
3031	4881	D	E									X			E		N			-5,759.95
3031	4881	C	E									X			E		N			17,225,434.73
3031	4901	C	B									X			E		N	1		-35,411,403.14
3031	4901	C	B									X			E		N	1		-167,263.12
3031	4901	C	E									X			E		N	1		24,318,610.42
3031	4901	C	E									X			E		N	1		153,430.39
3031	4902	C	E					DISC				X			E		N			678,986.48
3031	4902	C	E					DISC				X			E		N			61,628,189.09
Sub-Total, 3031																				17,219,674.78

3040	4802	C	B					DISC				X			E		N	1		1,629,998.42
3040	4802	C	E					DISC				X			E		N	1		-1,453,043.82
3040	4802	C	E					DISC				X			E		N	1		-561.17
3040	4902	C	E					DISC				X			E		N			-678,986.48
3040	4902	C	E					DISC				X			E		N			-61,628,189.09
Sub-Total, 3040																				-62,130,782.14

3051	4221	D	B			E		DISC				X			E		N	1		9,050.00
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		1,114,197.95
3051	4221	D	E			F		DISC				X		E		N	1		-409,810.67
3051	4251	D	B			E		DISC				X		E		N	1		48,836.14
3051	4251	D	B			F		DISC				X		E		N	1		386,899.56
3051	4251	D	E			E		DISC				X		E		N	1		-39,900.32
3051	4251	D	E			F		DISC				X		E		N	1		-145,587.40
Sub-Total, 3051																			963,685.26
3081	4871	D	E									X		E		N			-24,615,957.66
3090	4801	C	E											E		N	1		304,102.64
3090	4801	C	E											E		N	1		60,106,575.76
3090	4871	D	E											E		N			-24,615,957.66
3090	4881	D	E											E		N			-5,759.95
3090	4881	C	E											E		N			17,225,434.73
3090	4901	C	E											E		N	1		24,318,610.42
3090	4901	C	E											E		N	1		153,430.39
Sub-Total, 3090																			77,486,436.33
3091	4221	D	E			F		DISC						E		N	1		-409,810.67
3091	4251	D	E			F		DISC						E		N	1		-145,587.40
3091	4251	D	E			E		DISC						E		N	1		-39,900.32
Sub-Total, 3091																			-595,298.39
3100, Obligated balance, end of year (net)																			=====
																			76,891,137.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
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 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-1,629,998.42
4011	4802	C	E					DISC				X			E		N	1		1,453,043.82
4011	4802	C	E					DISC				X			E		N	1		561.17
4011	4902	C	E					DISC				X			E		N			678,986.48
4011	4902	C	E					DISC				X			E		N			61,628,189.09
Sub-Total, 4011																			62,130,782.14	
4020, Disc: Total outlays, gross																			=====	
																			62,130,782.14	
4030	4252	D	E			F		DISC				X			E		N			-902,605.00
4033	4252	D	E			X		DISC				X			E		N			-12,796.73
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-915,401.73	
4052	4252	D	E			X		DISC				X			E		N			12,796.73
4052	4252	D	E			F		DISC				X			E		N			902,605.00
Sub-Total, 4052																			915,401.73	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			915,401.73	
4080, Disc: Outlays, net																			=====	
																			61,215,380.41	
4190, Outlays, net (disc. and mand.)																			=====	
																			61,215,380.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		28,200,935.16
3000	4801	C	B									X			E		N	1		7,211,845.22
3000	4801	D	B									X			E		N	1		-7,066,547.53
3000	4901	C	B									X			E		N	1		8,023,150.97
3000	4901	C	B									X			E		N	1		194,172.18
3000	4901	D	B									X			E		N	1		-167,138.11

Sub-Total, 3000 36,396,417.89

3010	4221	D	B			F		DISC				X			E		N	1		-172,233.76
3010	4221	D	B			E		DISC				X			E		N	1		-98.00
3010	4251	D	B			E		DISC				X			E		N	1		-21,310.44
3010	4251	D	B			F		DISC				X			E		N	1		-3,338.68

Sub-Total, 3010 -196,980.88

**3020, Obligated balance, start of year (net) =====
 36,199,437.01**

3031	4801	C	B									X			E		N	1		-28,200,935.16
3031	4801	C	B									X			E		N	1		-7,211,845.22
3031	4801	D	B									X			E		N	1		7,066,547.53
3031	4801	C	E									X			E		N	1		24,595,561.95
3031	4801	C	E									X			E		N	1		7,211,845.22
3031	4801	D	E									X			E		N	1		-7,066,547.53
3031	4802	C	B					DISC				X			E		N	1		-1,244,574.04
3031	4802	C	E					DISC				X			E		N	1		851,771.43
3031	4881	C	E									X			E		N			7,102,374.46
3031	4881	C	E									X			E		N			4,996.18
3031	4901	C	B									X			E		N	1		-8,023,150.97
3031	4901	C	B									X			E		N	1		-194,172.18
3031	4901	D	B									X			E		N	1		167,138.11
3031	4901	C	E									X			E		N	1		3,602,462.46
3031	4901	C	E									X			E		N	1		194,172.18
3031	4901	D	E									X			E		N	1		-167,138.11
3031	4902	C	E					DISC				X			E		N			8,418,864.33

Sub-Total, 3031 7,107,370.64

3040	4802	C	B					DISC				X			E		N	1		1,244,574.04
3040	4802	C	E					DISC				X			E		N	1		-851,771.43
3040	4902	C	E					DISC				X			E		N			-8,418,864.33

Sub-Total, 3040 -8,026,061.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X			E		N	1		98.00
3051	4221	D	B			F		DISC				X			E		N	1		172,233.76
3051	4221	D	E			F		DISC				X			E		N	1		-166,079.14
3051	4221	D	E			E		DISC				X			E		N	1		-98.00
3051	4251	D	B			E		DISC				X			E		N	1		21,310.44
3051	4251	D	B			F		DISC				X			E		N	1		3,338.68
3051	4251	D	E			E		DISC				X			E		N	1		-21,310.44
3051	4251	D	E			F		DISC				X			E		N	1		-3,338.68
Sub-Total, 3051																			6,154.62	
3081	4871	D	E									X			E		N			-8,110,266.31
3090	4801	C	E												E		N	1		24,595,561.95
3090	4801	C	E												E		N	1		7,211,845.22
3090	4801	D	E												E		N	1		-7,066,547.53
3090	4871	D	E												E		N			-8,110,266.31
3090	4881	C	E												E		N			7,102,374.46
3090	4881	C	E												E		N			4,996.18
3090	4901	C	E												E		N	1		3,602,462.46
3090	4901	C	E												E		N	1		194,172.18
3090	4901	D	E												E		N	1		-167,138.11
Sub-Total, 3090																			27,367,460.50	
3091	4221	D	E			F		DISC							E		N	1		-166,079.14
3091	4221	D	E			E		DISC							E		N	1		-98.00
3091	4251	D	E			F		DISC							E		N	1		-3,338.68
3091	4251	D	E			E		DISC							E		N	1		-21,310.44
Sub-Total, 3091																			-190,826.26	
3100, Obligated balance, end of year (net)																			=====	
																			27,176,634.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-1,244,574.04
4011	4802	C	E					DISC				X			E		N	1		851,771.43
4011	4902	C	E					DISC				X			E		N			8,418,864.33
Sub-Total, 4011																			8,026,061.72	
4020, Disc: Total outlays, gross																			8,026,061.72	
4080, Disc: Outlays, net																			8,026,061.72	
4190, Outlays, net (disc. and mand.)																			8,026,061.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			E		N	1		-449,651.59
3000	4801	C	B									X			E		N	1		697,828.50
3000	4801	C	B									X			E		N	1		11,133,334.52
3000	4901	C	B									X			E		N	1		1,759.42
3000	4901	D	B									X			E		N	1		-0.02
3000	4901	C	B									X			E		N	1		2,188,616.63

Sub-Total, 3000 13,571,887.46

3010	4221	D	B			F		DISC				X			E		N	1		-230,359.68
3010	4221	D	B			E		DISC				X			E		N	1		-19,576.63
3010	4251	D	B			E		DISC				X			E		N	1		-21,588.56
3010	4251	C	B			F		DISC				X			E		N	1		40,754.00

Sub-Total, 3010 -230,770.87

**3020, Obligated balance, start of year (net) =====
 13,341,116.59**

3031	4801	D	B									X			E		N	1		449,651.59
3031	4801	C	B									X			E		N	1		-697,828.50
3031	4801	C	B									X			E		N	1		-11,133,334.52
3031	4801	C	E									X			E		N	1		697,828.50
3031	4801	C	E									X			E		N	1		13,419,265.72
3031	4801	D	E									X			E		N	1		-425,682.95
3031	4802	C	B					DISC				X			E		N	1		-1,046,869.30
3031	4802	C	E					DISC				X			E		N	1		850,585.54
3031	4881	C	E									X			E		N			2,378,331.21
3031	4881	C	E									X			E		N			36.77
3031	4901	C	B									X			E		N	1		-1,759.42
3031	4901	D	B									X			E		N	1		0.02
3031	4901	C	B									X			E		N	1		-2,188,616.63
3031	4901	D	E									X			E		N	1		-667,335.79
3031	4901	C	E									X			E		N	1		1,759.42
3031	4901	D	E									X			E		N	1		-0.02
3031	4902	C	E					DISC				X			E		N			766,304.98
3031	4902	D	E					DISC				X			E		N			-23,968.64

Sub-Total, 3031 2,378,367.98

3040	4802	C	B					DISC				X			E		N	1		1,046,869.30
3040	4802	C	E					DISC				X			E		N	1		-850,585.54
3040	4902	C	E					DISC				X			E		N			-766,304.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
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 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E					DISC				X		E		N			23,968.64
Sub-Total, 3040																			-546,052.58
3051	4221	D	B			E		DISC				X		E		N	1		19,576.63
3051	4221	D	B			F		DISC				X		E		N	1		230,359.68
3051	4221	D	E			E		DISC				X		E		N	1		-19,576.63
3051	4251	D	B			E		DISC				X		E		N	1		21,588.56
3051	4251	C	B			F		DISC				X		E		N	1		-40,754.00
3051	4251	C	E			F		DISC				X		E		N	1		40,754.00
Sub-Total, 3051																			251,948.24
3081	4871	D	E									X		E		N			-6,398,927.41
3090	4801	C	E											E		N	1		697,828.50
3090	4801	C	E											E		N	1		13,419,265.72
3090	4801	D	E											E		N	1		-425,682.95
3090	4871	D	E											E		N			-6,398,927.41
3090	4881	C	E											E		N			2,378,331.21
3090	4881	C	E											E		N			36.77
3090	4901	D	E											E		N	1		-667,335.79
3090	4901	C	E											E		N	1		1,759.42
3090	4901	D	E											E		N	1		-0.02
Sub-Total, 3090																			9,005,275.45
3091	4221	D	E			E		DISC						E		N	1		-19,576.63
3091	4251	C	E			F		DISC						E		N	1		40,754.00
Sub-Total, 3091																			21,177.37
3100, Obligated balance, end of year (net)																			=====
																			9,026,452.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Operation and Maintenance, Army Reserve
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-1,046,869.30
4011	4802	C	E					DISC				X		E		N	1		850,585.54
4011	4902	C	E					DISC				X		E		N			766,304.98
4011	4902	D	E					DISC				X		E		N			-23,968.64
Sub-Total, 4011																			546,052.58
4020, Disc: Total outlays, gross																			=====
																			546,052.58
4030	4252	C	E			F		DISC				X		E		N			2,380.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			2,380.08
4052	4252	C	E			F		DISC				X		E		N			-2,380.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,380.08
4080, Disc: Outlays, net																			=====
																			548,432.66
4190, Outlays, net (disc. and mand.)																			=====
																			548,432.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,499,754.06
3000	4801	C	B									X		E		N	1		101,815.94
3000	4801	D	B									X		E		N	1		-99,284.01
3000	4901	C	B									X		E		N	1		7,466.20
3000	4901	D	B									X		E		N	1		-4,508,248.24
3000	4901	C	B									X		E		N	1		1.87
Sub-Total, 3000																			2,001,505.82
3010	4221	D	B			F		DISC				X		E		N	1		-10,000.00
3010	4251	D	B			E		DISC				X		E		N	1		-46,097.41
Sub-Total, 3010																			-56,097.41
3020, Obligated balance, start of year (net)																			=====
																			1,945,408.41
3031	4801	C	B									X		E		N	1		-6,499,754.06
3031	4801	C	B									X		E		N	1		-101,815.94
3031	4801	D	B									X		E		N	1		99,284.01
3031	4801	C	E									X		E		N	1		101,815.94
3031	4801	D	E									X		E		N	1		-99,284.01
3031	4801	C	E									X		E		N	1		4,296,735.17
3031	4802	C	B					DISC				X		E		N	1		-223,295.24
3031	4802	C	E					DISC				X		E		N	1		9,809.20
3031	4881	D	E									X		E		N			-1,216,812.69
3031	4901	C	B									X		E		N	1		-7,466.20
3031	4901	D	B									X		E		N	1		4,508,248.24
3031	4901	C	B									X		E		N	1		-1.87
3031	4901	D	E									X		E		N	1		-2,259,696.82
3031	4901	C	E									X		E		N	1		1.87
3031	4901	C	E									X		E		N	1		7,466.20
3031	4902	C	E					DISC				X		E		N			167,953.51
Sub-Total, 3031																			-1,216,812.69
3040	4802	C	B					DISC				X		E		N	1		223,295.24
3040	4802	C	E					DISC				X		E		N	1		-9,809.20
3040	4902	C	E					DISC				X		E		N			-167,953.51
Sub-Total, 3040																			45,532.53
3051	4221	D	B			F		DISC				X		E		N	1		10,000.00
3051	4251	D	B			E		DISC				X		E		N	1		46,097.41

04/16/10
 17:16:33
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05-2080 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			E		DISC				X		E		N	1		-46,097.41
Sub-Total, 3051																			10,000.00
3081	4871	D	E									X		E		N			-1,216,118.81
3090	4801	C	E											E		N	1		101,815.94
3090	4801	D	E											E		N	1		-99,284.01
3090	4801	C	E											E		N	1		4,296,735.17
3090	4871	D	E											E		N			-1,216,118.81
3090	4881	D	E											E		N			-1,216,812.69
3090	4901	D	E											E		N	1		-2,259,696.82
3090	4901	C	E											E		N	1		1.87
3090	4901	C	E											E		N	1		7,466.20
Sub-Total, 3090																			-385,893.15
3091	4251	D	E			E		DISC						E		N	1		-46,097.41
3100, Obligated balance, end of year (net)																			=====
																			-431,990.56

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-223,295.24
4011	4802	C	E					DISC				X		E		N	1		9,809.20
4011	4902	C	E					DISC				X		E		N			167,953.51
Sub-Total, 4011																			-45,532.53
4020, Disc: Total outlays, gross																			=====
																			-45,532.53
4080, Disc: Outlays, net																			=====
																			-45,532.53
4190, Outlays, net (disc. and mand.)																			=====
																			-45,532.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-38,883,659.04
0900	4801	C	E									X		U		Y	1		62,206,063.04
0900	4901	C	B									X		U		Y	1		-1,762.69
0900	4901	C	E									X		U		Y	1		4,211,057.29
0900	4902	C	E					DISC				X		U		Y			12,127,348.04
Sub-Total, 0900																			39,659,046.64

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		98,092,979.53
1000	4801	C	B									X		U		Y	1		-38,883,659.04
1000	4901	C	B									X		U		Y	1		-1,762.69
Sub-Total, 1000																			59,207,557.80
1021	4871	D	E									X		U		Y			116,175.24
1050, Unob Bal: Unobligated balance (total)																			=====
																			59,323,733.04
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			59,323,733.04
1940	4610	C	E		A									U		Y			-18,899,315.30
1940	4700	C	E		A									U		Y			-765,371.10
Sub-Total, 1940																			-19,664,686.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		38,883,659.04
3000	4901	C	B									X		U		Y	1		1,762.69
Sub-Total, 3000																			38,885,421.73
3020, Obligated balance, start of year (net)																			=====
																			38,885,421.73
3030	4801	C	B									X		U		Y	1		-38,883,659.04
3030	4801	C	E									X		U		Y	1		62,206,063.04
3030	4901	C	B									X		U		Y	1		-1,762.69
3030	4901	C	E									X		U		Y	1		4,211,057.29
3030	4902	C	E					DISC				X		U		Y			12,127,348.04
Sub-Total, 3030																			39,659,046.64
3040	4902	C	E					DISC				X		U		Y			-12,127,348.04
3080	4871	D	E									X		U		Y			-116,175.24
3090	4801	C	E											U		Y	1		62,206,063.04
3090	4871	D	E											U		Y			-116,175.24
3090	4901	C	E											U		Y	1		4,211,057.29
Sub-Total, 3090																			66,300,945.09
3100, Obligated balance, end of year (net)																			=====
																			66,300,945.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army Reserve
 Treasury Account: Operation and Maintenance, Army Reserve, Recovery Act
 Budget Account Id: 007-10-2080 Treasury Account Id: 21- -09/10-2081 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U					12,127,348.04
4020, Disc: Total outlays, gross																			=====
																			12,127,348.04
4080, Disc: Outlays, net																			=====
																			12,127,348.04
4190, Outlays, net (disc. and mand.)																			=====
																			12,127,348.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army Reserve
 Treasury Account:
 Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,337,608,798.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					59,207,557.80		
1021, Unob Bal: Recov of prior year unpaid obligations																					116,175.24		
1050, Unob Bal: Unobligated balance (total)																					=====	59,323,733.04	
1100, BA: Disc: Appropriation																						2,821,822,000.00	
1121, BA: Disc: Approps transferred from other accounts																						4,425,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-3,292,000.00	
1160, BA: Disc: Appropriation (total)																						=====	2,822,955,000.00
1700, BA: Disc: Spending auth: Collected																						6,291,056.74	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						23,595,089.11	
1750, BA: Disc: Spending auth: Total																						=====	29,886,145.85
1900, Budget authority total (disc. and mand.)																						=====	2,852,841,145.85
1930, Total budgetary resources avail (disc. and mand.)																						=====	2,912,164,878.89
1940, Unobligated balance expiring (memorandum)																							-1,574,556,080.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army Reserve
 Treasury Account:
 Budget Account Id: 007-10-2080 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																				1,321,223,202.55
3010																				-17,353,563.34
3020																				=====
																				1,303,869,639.21
3030																				1,337,608,798.00
3031																				293,399,292.08
3040																				-1,398,378,717.52
3050																				-23,595,089.11
3051																				14,070,577.54
3080																				-116,175.24
3081																				-339,486,302.25
3090																				1,214,250,097.62
3091																				-26,878,074.91
3100																				=====
																				1,187,372,022.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Army Reserve
Treasury Account:
Budget Account Id: 007-10-2080 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 2,852,841,145.85
4010																				668,561,657.09
4011																				729,817,060.43
4020																				===== 1,398,378,717.52
4030																				-20,048,618.37
4033																				-98,980.86
4040																				===== -20,147,599.23
4050																				-23,595,089.11
4052																				13,856,542.49
4060																				===== -9,738,546.62
4070																				===== 2,822,955,000.00
4080																				===== 1,378,231,118.29
4180																				===== 2,822,955,000.00
4190																				===== 1,378,231,118.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		663,157.44
0900	4801	C	E									X			U		Y	1		282,574,878.52
0900	4802	C	E					DISC				X			U		Y	1		1,133,908.65
0900	4881	C	E									X			U		Y			30,399.28
0900	4901	C	E									X			U		Y	1		38,741,528.91
0900	4901	C	E									X			U		Y	1		273,150.11
0900	4902	C	E					DISC				X			U		Y			9,853,995.39
0900	4902	C	E					DISC				X			U		Y			360,749,474.91
0900	4981	C	E									X			U		Y			24,745.70
Sub-Total, 0900																			694,045,238.91	

Schedule of Budgetary Resources

1021	4871	C	E									X			U		Y			-6,425.48
1021	4971	D	E									X			U		Y			6,425.48
Sub-Total, 1021																				0.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		1,341,760,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			9,232,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-1,602,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																				1,349,390,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		307,546.69
1700	4252	D	E			E		DISC				X			U		Y			78,098.66
1700	4252	D	E			F		DISC				X			U		Y			8,993,501.34
Sub-Total, 1700																			9,379,146.69	
1701	4221	D	E			F		DISC				X			U		Y	1		4,992,863.70
1701	4221	D	E			E		DISC				X			U		Y	1		407,386.52
1701	4251	D	E			F		DISC				X			U		Y	1		865,653.83
1701	4251	D	E			E		DISC				X			U		Y	1		189,891.67
Sub-Total, 1701																			6,455,795.72	
1750, BA: Disc: Spending auth: Total																			=====	
																				15,834,942.41
1900, Budget authority total (disc. and mand.)																			=====	
																				1,365,224,942.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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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1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,365,224,942.41

1940	4510	D	E		A											U		Y		565,157,000.00
1940	4510	C	E		S											U		Y		-565,158,000.00
1940	4610	C	E		A											U		Y		-636,474,709.24
1940	4700	C	E		A											U		Y		-34,703,994.26
Sub-Total, 1940																				-671,179,703.50

Change in Obl Bal

3030	4801	C	E									X				U		Y	1	663,157.44
3030	4801	C	E									X				U		Y	1	282,574,878.52
3030	4802	C	E					DISC				X				U		Y	1	1,133,908.65
3030	4881	C	E									X				U		Y		30,399.28
3030	4901	C	E									X				U		Y	1	38,741,528.91
3030	4901	C	E									X				U		Y	1	273,150.11
3030	4902	C	E					DISC				X				U		Y		9,853,995.39
3030	4902	C	E					DISC				X				U		Y		360,749,474.91
3030	4981	C	E									X				U		Y		24,745.70
Sub-Total, 3030																				694,045,238.91

3040	4802	C	E					DISC				X				U		Y	1	-1,133,908.65
3040	4902	C	E					DISC				X				U		Y		-9,853,995.39
3040	4902	C	E					DISC				X				U		Y		-360,749,474.91
Sub-Total, 3040																				-371,737,378.95

3050	4221	D	E			F		DISC				X				U		Y	1	-4,992,863.70
3050	4221	D	E			E		DISC				X				U		Y	1	-407,386.52
3050	4251	D	E			F		DISC				X				U		Y	1	-865,653.83
3050	4251	D	E			E		DISC				X				U		Y	1	-189,891.67
Sub-Total, 3050																				-6,455,795.72

3080	4871	C	E									X				U		Y		6,425.48
3080	4971	D	E									X				U		Y		-6,425.48
Sub-Total, 3080																				0.00

3090	4801	C	E													U		Y	1	663,157.44
3090	4801	C	E													U		Y	1	282,574,878.52
3090	4871	C	E													U		Y		6,425.48

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U	Y			30,399.28
3090	4901	C	E												U	Y	1		38,741,528.91
3090	4901	C	E												U	Y	1		273,150.11
3090	4971	D	E												U	Y			-6,425.48
3090	4981	C	E												U	Y			24,745.70
Sub-Total, 3090																			322,307,859.96
3091	4221	D	E			F		DISC							U	Y	1		-4,992,863.70
3091	4221	D	E			E		DISC							U	Y	1		-407,386.52
3091	4251	D	E			F		DISC							U	Y	1		-865,653.83
3091	4251	D	E			E		DISC							U	Y	1		-189,891.67
Sub-Total, 3091																			-6,455,795.72
3100, Obligated balance, end of year (net)																			=====
																			315,852,064.24

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,365,224,942.41
4010	4802	C	E					DISC				X		U	Y	1			1,133,908.65
4010	4902	C	E					DISC				X		U	Y				9,853,995.39
4010	4902	C	E					DISC				X		U	Y				360,749,474.91
Sub-Total, 4010																			371,737,378.95
4020, Disc: Total outlays, gross																			=====
																			371,737,378.95
4030	4252	D	E			F		DISC				X		U	Y				-8,993,501.34
4033	4222	D	E			E		DISC				X		U	Y	1			-307,546.69
4033	4252	D	E			E		DISC				X		U	Y				-78,098.66
Sub-Total, 4033																			-385,645.35
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-9,379,146.69
4050	4221	D	E			E		DISC				X		U	Y	1			-407,386.52
4050	4221	D	E			F		DISC				X		U	Y	1			-4,992,863.70
4050	4251	D	E			E		DISC				X		U	Y	1			-189,891.67
4050	4251	D	E			F		DISC				X		U	Y	1			-865,653.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /10-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4050																			-6,455,795.72	
4060, Disc: Additional offsets against BA only (total)																			===== -6,455,795.72	
4070, Disc: Budget authority, net																			===== 1,349,390,000.00	
4080, Disc: Outlays, net																			===== 362,358,232.26	
4180, Budget authority, net (disc. and mand.)																			===== 1,349,390,000.00	
4190, Outlays, net (disc. and mand.)																			===== 362,358,232.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,589,720.03
3000	4801	C	B									X			E		N	1		355,246,238.31
3000	4901	C	B									X			E		N	1		38,235,549.25
3000	4901	C	B									X			E		N	1		333,571.29
Sub-Total, 3000																			395,405,078.88	
3010	4221	D	B			F		DISC				X			E		N	1		-542,927.39
3010	4221	D	B			E		DISC				X			E		N	1		-546,753.00
3010	4251	C	B			E		DISC				X			E		N	1		53,308.93
3010	4251	D	B			F		DISC				X			E		N	1		-1,219,903.78
Sub-Total, 3010																			-2,256,275.24	
3020, Obligated balance, start of year (net)																			=====	
																			393,148,803.64	
3031	4801	C	B									X			E		N	1		-1,589,720.03
3031	4801	C	B									X			E		N	1		-355,246,238.31
3031	4801	C	E									X			E		N	1		143,869,246.67
3031	4801	C	E									X			E		N	1		748,946.95
3031	4802	C	B					DISC				X			E		N	1		-791.24
3031	4802	C	B					DISC				X			E		N	1		-658,189.76
3031	4802	C	E					DISC				X			E		N	1		2,458,606.95
3031	4881	C	E									X			E		N			381,263.58
3031	4881	C	E									X			E		N			36,428,414.80
3031	4901	C	B									X			E		N	1		-38,235,549.25
3031	4901	C	B									X			E		N	1		-333,571.29
3031	4901	D	E									X			E		N	1		-211,710.44
3031	4901	C	E									X			E		N	1		9,837,948.62
3031	4902	C	E					DISC				X			E		N			434,049.78
3031	4902	C	E					DISC				X			E		N			215,468,780.13
3031	4981	C	E									X			E		N			17,868,013.77
3031	4981	C	E									X			E		N			300,411.60
3031	4982	C	E					DISC				X			E		N			10,847,897.30
3031	4982	C	E					DISC				X			E		N			1,557,473.57
Sub-Total, 3031																			43,925,283.40	
3040	4802	C	B					DISC				X			E		N	1		791.24
3040	4802	C	B					DISC				X			E		N	1		658,189.76
3040	4802	C	E					DISC				X			E		N	1		-2,458,606.95
3040	4902	C	E					DISC				X			E		N			-434,049.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-215,468,780.13
3040	4982	C	E					DISC				X			E		N			-10,847,897.30
3040	4982	C	E					DISC				X			E		N			-1,557,473.57
Sub-Total, 3040																				-230,107,826.73
3051	4221	D	B			E		DISC				X			E		N	1		546,753.00
3051	4221	D	B			F		DISC				X			E		N	1		542,927.39
3051	4221	D	E			F		DISC				X			E		N	1		-2,282,590.36
3051	4221	D	E			E		DISC				X			E		N	1		-544,171.06
3051	4251	C	B			E		DISC				X			E		N	1		-53,308.93
3051	4251	D	B			F		DISC				X			E		N	1		1,219,903.78
3051	4251	C	E			E		DISC				X			E		N	1		135,812.99
3051	4251	D	E			F		DISC				X			E		N	1		-646,594.40
Sub-Total, 3051																				-1,081,267.59
3081	4871	D	E									X			E		N			-39,044,363.80
3081	4971	D	E									X			E		N			-15,321,284.09
Sub-Total, 3081																				-54,365,647.89
3090	4801	C	E												E		N	1		143,869,246.67
3090	4801	C	E												E		N	1		748,946.95
3090	4871	D	E												E		N			-39,044,363.80
3090	4881	C	E												E		N			381,263.58
3090	4881	C	E												E		N			36,428,414.80
3090	4901	D	E												E		N	1		-211,710.44
3090	4901	C	E												E		N	1		9,837,948.62
3090	4971	D	E												E		N			-15,321,284.09
3090	4981	C	E												E		N			17,868,013.77
3090	4981	C	E												E		N			300,411.60
Sub-Total, 3090																				154,856,887.66
3091	4221	D	E			F		DISC							E		N	1		-2,282,590.36
3091	4221	D	E			E		DISC							E		N	1		-544,171.06
3091	4251	D	E			F		DISC							E		N	1		-646,594.40
3091	4251	C	E			E		DISC							E		N	1		135,812.99
Sub-Total, 3091																				-3,337,542.83
3100, Obligated balance, end of year (net)																				=====
																				151,519,344.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /09-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1		-791.24
4011	4802	C	B					DISC				X			E		N	1		-658,189.76
4011	4802	C	E					DISC				X			E		N	1		2,458,606.95
4011	4902	C	E					DISC				X			E		N			434,049.78
4011	4902	C	E					DISC				X			E		N			215,468,780.13
4011	4982	C	E					DISC				X			E		N			10,847,897.30
4011	4982	C	E					DISC				X			E		N			1,557,473.57
Sub-Total, 4011																			230,107,826.73	

4020, Disc: Total outlays, gross =====
230,107,826.73

4030	4252	D	E			F		DISC				X			E		N			-2,227,283.46
4033	4222	D	B			E		DISC				X			E		N	1		500,830.88
4033	4222	D	E			E		DISC				X			E		N	1		-221,174.23
4033	4252	D	E			E		DISC				X			E		N			-111,688.39
Sub-Total, 4033																			167,968.26	

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,059,315.20

4052	4222	D	B			E		DISC				X			E		N	1		-500,830.88
4052	4222	D	E			E		DISC				X			E		N	1		221,174.23
4052	4252	D	E			F		DISC				X			E		N			2,227,283.46
4052	4252	D	E			E		DISC				X			E		N			111,688.39
Sub-Total, 4052																			2,059,315.20	

4060, Disc: Additional offsets against BA only (total) =====
2,059,315.20

4080, Disc: Outlays, net =====
228,048,511.53

4190, Outlays, net (disc. and mand.) =====
228,048,511.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		44,679,894.76
3000	4801	C	B									X			E		N	1		757,599.71
3000	4901	C	B									X			E		N	1		16,937.99
3000	4901	C	B									X			E		N	1		13,979,076.67
Sub-Total, 3000																			59,433,509.13	
3010	4221	C	B			F		DISC				X			E		N	1		167,798.39
3010	4221	D	B			E		DISC				X			E		N	1		-567,943.76
3010	4251	C	B			E		DISC				X			E		N	1		18,195.70
3010	4251	D	B			F		DISC				X			E		N	1		-819,165.17
Sub-Total, 3010																			-1,201,114.84	
3020, Obligated balance, start of year (net)																			=====	
																			58,232,394.29	
3031	4801	C	B									X			E		N	1		-44,679,894.76
3031	4801	C	B									X			E		N	1		-757,599.71
3031	4801	C	E									X			E		N	1		33,724,139.38
3031	4801	C	E									X			E		N	1		300,034.91
3031	4802	C	B					DISC				X			E		N	1		-607,445.86
3031	4802	D	B					DISC				X			E		N	1		468.81
3031	4802	D	E					DISC				X			E		N	1		-403.11
3031	4802	C	E					DISC				X			E		N	1		608,179.39
3031	4881	C	E									X			E		N			3,081,840.13
3031	4881	C	E									X			E		N			120,022.92
3031	4901	C	B									X			E		N	1		-16,937.99
3031	4901	C	B									X			E		N	1		-13,979,076.67
3031	4901	C	E									X			E		N	1		16,937.99
3031	4901	C	E									X			E		N	1		8,841,574.47
3031	4902	D	E					DISC				X			E		N			-126,093.46
3031	4902	C	E					DISC				X			E		N			14,832,226.96
3031	4981	C	E									X			E		N			521,716.87
3031	4982	C	E					DISC				X			E		N			500,808.52
3031	4982	C	E					DISC				X			E		N			601,328.05
Sub-Total, 3031																			2,981,826.84	
3040	4802	C	B					DISC				X			E		N	1		607,445.86
3040	4802	D	B					DISC				X			E		N	1		-468.81
3040	4802	D	E					DISC				X			E		N	1		403.11
3040	4802	C	E					DISC				X			E		N	1		-608,179.39

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			E		N			126,093.46
3040	4902	C	E					DISC				X			E		N			-14,832,226.96
3040	4982	C	E					DISC				X			E		N			-500,808.52
3040	4982	C	E					DISC				X			E		N			-601,328.05
Sub-Total, 3040																				-15,809,069.30
3051	4221	D	B			E		DISC				X			E		N	1		567,943.76
3051	4221	C	B			F		DISC				X			E		N	1		-167,798.39
3051	4221	D	E			F		DISC				X			E		N	1		-1,269,362.38
3051	4221	D	E			E		DISC				X			E		N	1		-567,879.65
3051	4251	C	B			E		DISC				X			E		N	1		-18,195.70
3051	4251	D	B			F		DISC				X			E		N	1		819,165.17
3051	4251	C	E			E		DISC				X			E		N	1		18,192.29
3051	4251	D	E			F		DISC				X			E		N	1		-716,876.35
Sub-Total, 3051																				-1,334,811.25
3081	4871	D	E									X			E		N			-8,005,646.99
3081	4971	D	E									X			E		N			-2,086,707.44
Sub-Total, 3081																				-10,092,354.43
3090	4801	C	E												E		N	1		33,724,139.38
3090	4801	C	E												E		N	1		300,034.91
3090	4871	D	E												E		N			-8,005,646.99
3090	4881	C	E												E		N			3,081,840.13
3090	4881	C	E												E		N			120,022.92
3090	4901	C	E												E		N	1		16,937.99
3090	4901	C	E												E		N	1		8,841,574.47
3090	4971	D	E												E		N			-2,086,707.44
3090	4981	C	E												E		N			521,716.87
Sub-Total, 3090																				36,513,912.24
3091	4221	D	E			F		DISC							E		N	1		-1,269,362.38
3091	4221	D	E			E		DISC							E		N	1		-567,879.65
3091	4251	D	E			F		DISC							E		N	1		-716,876.35
3091	4251	C	E			E		DISC							E		N	1		18,192.29
Sub-Total, 3091																				-2,535,926.09
3100, Obligated balance, end of year (net)																				=====
																				33,977,986.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-607,445.86
4011	4802	D	B					DISC				X		E		N	1		468.81
4011	4802	D	E					DISC				X		E		N	1		-403.11
4011	4802	C	E					DISC				X		E		N	1		608,179.39
4011	4902	D	E					DISC				X		E		N			-126,093.46
4011	4902	C	E					DISC				X		E		N			14,832,226.96
4011	4982	C	E					DISC				X		E		N			500,808.52
4011	4982	C	E					DISC				X		E		N			601,328.05
Sub-Total, 4011																			15,809,069.30
4020, Disc: Total outlays, gross																			=====
																			15,809,069.30
4030	4252	D	E			F		DISC				X		E		N			-486,652.42
4033	4222	D	B			E		DISC				X		E		N	1		356,985.53
4033	4222	D	E			E		DISC				X		E		N	1		-377,019.95
4033	4252	C	E			E		DISC				X		E		N			11,242.48
Sub-Total, 4033																			-8,791.94
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-495,444.36
4052	4222	D	B			E		DISC				X		E		N	1		-356,985.53
4052	4222	D	E			E		DISC				X		E		N	1		377,019.95
4052	4252	C	E			E		DISC				X		E		N			-11,242.48
4052	4252	D	E			F		DISC				X		E		N			486,652.42
Sub-Total, 4052																			495,444.36
4060, Disc: Additional offsets against BA only (total)																			=====
																			495,444.36
4080, Disc: Outlays, net																			=====
																			15,313,624.94
4190, Outlays, net (disc. and mand.)																			=====
																			15,313,624.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06/07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	287,876.00
3020, Obligated balance, start of year (net)																				===== 287,876.00
3031	4801	C	B									X			E			N	1	-287,876.00
3031	4801	C	E									X			E			N	1	287,876.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E			N		-287,876.00
3090	4801	C	E												E			N	1	287,876.00
3090	4871	D	E												E			N		-287,876.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		130,005.71
3000	4801	C	B									X		E		N	1		22,564,348.59
3000	4901	C	B									X		E		N	1		12,926.80
3000	4901	C	B									X		E		N	1		4,264,575.91
Sub-Total, 3000																			26,971,857.01
3010	4221	C	B			F		DISC				X		E		N	1		148,230.70
3010	4221	D	B			E		DISC				X		E		N	1		-261,058.33
3010	4251	C	B			E		DISC				X		E		N	1		26,768.89
3010	4251	C	B			F		DISC				X		E		N	1		590,760.52
Sub-Total, 3010																			504,701.78
3020, Obligated balance, start of year (net)																			=====
																			27,476,558.79
3031	4801	C	B									X		E		N	1		-130,005.71
3031	4801	C	B									X		E		N	1		-22,564,348.59
3031	4801	C	E									X		E		N	1		19,345,799.49
3031	4801	D	E									X		E		N	1		-357,186.96
3031	4802	C	B					DISC				X		E		N	1		-1,085,534.21
3031	4802	C	B					DISC				X		E		N	1		-2,123.20
3031	4802	C	E					DISC				X		E		N	1		1,083,493.89
3031	4802	C	E					DISC				X		E		N	1		2,123.20
3031	4881	C	E									X		E		N			484,700.12
3031	4881	C	E									X		E		N			8,716,280.74
3031	4901	C	B									X		E		N	1		-12,926.80
3031	4901	C	B									X		E		N	1		-4,264,575.91
3031	4901	C	E									X		E		N	1		5,212,752.45
3031	4901	C	E									X		E		N	1		10,088.88
3031	4902	C	E					DISC				X		E		N			1,647,611.22
3031	4902	D	E					DISC				X		E		N			-471,806.29
3031	4981	C	E									X		E		N			2,187.92
3031	4981	C	E									X		E		N			70,437.82
3031	4982	C	E					DISC				X		E		N			857,278.84
3031	4982	C	E					DISC				X		E		N			943,658.69
Sub-Total, 3031																			9,487,905.59
3040	4802	C	B					DISC				X		E		N	1		1,085,534.21
3040	4802	C	B					DISC				X		E		N	1		2,123.20
3040	4802	C	E					DISC				X		E		N	1		-1,083,493.89
3040	4802	C	E					DISC				X		E		N	1		-2,123.20
3040	4902	C	E					DISC				X		E		N			-1,647,611.22

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC					X		E		N			471,806.29
3040	4982	C	E					DISC					X		E		N			-857,278.84
3040	4982	C	E					DISC					X		E		N			-943,658.69
Sub-Total, 3040																				-2,974,702.14
3051	4221	D	B			E		DISC					X		E		N	1		261,058.33
3051	4221	C	B			F		DISC					X		E		N	1		-148,230.70
3051	4221	D	E			F		DISC					X		E		N	1		-875,289.54
3051	4221	D	E			E		DISC					X		E		N	1		-251,839.13
3051	4251	C	B			E		DISC					X		E		N	1		-26,768.89
3051	4251	C	B			F		DISC					X		E		N	1		-590,760.52
3051	4251	C	E			E		DISC					X		E		N	1		17,536.13
3051	4251	C	E			F		DISC					X		E		N	1		214,449.10
Sub-Total, 3051																				-1,399,845.22
3081	4871	D	E										X		E		N			-5,840,730.17
3081	4971	D	E										X		E		N			-1,319,087.45
Sub-Total, 3081																				-7,159,817.62
3090	4801	C	E												E		N	1		19,345,799.49
3090	4801	D	E												E		N	1		-357,186.96
3090	4871	D	E												E		N			-5,840,730.17
3090	4881	C	E												E		N			484,700.12
3090	4881	C	E												E		N			8,716,280.74
3090	4901	C	E												E		N	1		5,212,752.45
3090	4901	C	E												E		N	1		10,088.88
3090	4971	D	E												E		N			-1,319,087.45
3090	4981	C	E												E		N			2,187.92
3090	4981	C	E												E		N			70,437.82
Sub-Total, 3090																				26,325,242.84
3091	4221	D	E			F		DISC							E		N	1		-875,289.54
3091	4221	D	E			E		DISC							E		N	1		-251,839.13
3091	4251	C	E			F		DISC							E		N	1		214,449.10
3091	4251	C	E			E		DISC							E		N	1		17,536.13
Sub-Total, 3091																				-895,143.44
3100, Obligated balance, end of year (net)																				=====
																				25,430,099.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-1,085,534.21
4011	4802	C	B					DISC				X		E		N	1		-2,123.20
4011	4802	C	E					DISC				X		E		N	1		1,083,493.89
4011	4802	C	E					DISC				X		E		N	1		2,123.20
4011	4902	C	E					DISC				X		E		N			1,647,611.22
4011	4902	D	E					DISC				X		E		N			-471,806.29
4011	4982	C	E					DISC				X		E		N			857,278.84
4011	4982	C	E					DISC				X		E		N			943,658.69
Sub-Total, 4011																			2,974,702.14
4020, Disc: Total outlays, gross																			=====
																			2,974,702.14
4030	4252	D	E			F		DISC				X		E		N			-136,443.80
4033	4222	D	B			E		DISC				X		E		N	1		17,880.25
4033	4222	D	E			E		DISC				X		E		N	1		-8,013.53
4033	4252	C	E			E		DISC				X		E		N			53,864.41
Sub-Total, 4033																			63,731.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-72,712.67
4052	4222	D	B			E		DISC				X		E		N	1		-17,880.25
4052	4222	D	E			E		DISC				X		E		N	1		8,013.53
4052	4252	D	E			F		DISC				X		E		N			136,443.80
4052	4252	C	E			E		DISC				X		E		N			-53,864.41
Sub-Total, 4052																			72,712.67
4060, Disc: Additional offsets against BA only (total)																			=====
																			72,712.67
4080, Disc: Outlays, net																			=====
																			2,901,989.47
4190, Outlays, net (disc. and mand.)																			=====
																			2,901,989.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		28,503.38
3000	4801	C	B									X		E		N	1		20,460,596.84
3000	4901	C	B									X		E		N	1		2,334,653.48
Sub-Total, 3000																			22,823,753.70

3010	4221	C	B			F		DISC				X		E		N	1		191,531.26
3010	4221	D	B					DISC				X		E		N	1		-29,829.55
3010	4251	C	B					DISC				X		E		N	1		84,212.28
3010	4251	D	B			F		DISC				X		E		N	1		-159,481.81
Sub-Total, 3010																			86,432.18

3020, Obligated balance, start of year (net) =====
22,910,185.88

3031	4801	C	B									X		E		N	1		-28,503.38
3031	4801	C	B									X		E		N	1		-20,460,596.84
3031	4801	C	E									X		E		N	1		17,985.93
3031	4801	C	E									X		E		N	1		20,222,654.85
3031	4802	D	B					DISC				X		E		N	1		331,278.34
3031	4802	D	E					DISC				X		E		N	1		-313,734.27
3031	4881	C	E									X		E		N			10,517.46
3031	4881	C	E									X		E		N			479,638.36
3031	4901	C	B									X		E		N	1		-2,334,653.48
3031	4901	C	E									X		E		N	1		2,175,595.02
3031	4902	C	E					DISC				X		E		N			176,949.07
3031	4902	D	E					DISC				X		E		N			-2,608,740.43
3031	4981	C	E									X		E		N			92,545.01
3031	4982	C	E					DISC				X		E		N			2,618,037.26
3031	4982	C	E					DISC				X		E		N			177,837.06
Sub-Total, 3031																			556,809.96

3040	4802	D	B					DISC				X		E		N	1		-331,278.34
3040	4802	D	E					DISC				X		E		N	1		313,734.27
3040	4902	C	E					DISC				X		E		N			-176,949.07
3040	4902	D	E					DISC				X		E		N			2,608,740.43
3040	4982	C	E					DISC				X		E		N			-2,618,037.26
3040	4982	C	E					DISC				X		E		N			-177,837.06
Sub-Total, 3040																			-381,627.03

3051	4221	D	B			E		DISC				X		E		N	1		29,829.55
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			F		DISC				X		E		N	1		-191,531.26
3051	4221	D	E			F		DISC				X		E		N	1		-461,928.20
3051	4221	D	E			E		DISC				X		E		N	1		-23,879.29
3051	4251	C	B			E		DISC				X		E		N	1		-84,212.28
3051	4251	D	B			F		DISC				X		E		N	1		159,481.81
3051	4251	C	E			E		DISC				X		E		N	1		84,212.28
3051	4251	D	E			F		DISC				X		E		N	1		-50,684.11
Sub-Total, 3051																			-538,711.50
3081	4871	D	E									X		E		N			-3,179,981.50
3081	4971	D	E									X		E		N			-659,768.65
Sub-Total, 3081																			-3,839,750.15
3090	4801	C	E											E		N	1		17,985.93
3090	4801	C	E											E		N	1		20,222,654.85
3090	4871	D	E											E		N			-3,179,981.50
3090	4881	C	E											E		N			10,517.46
3090	4881	C	E											E		N			479,638.36
3090	4901	C	E											E		N	1		2,175,595.02
3090	4971	D	E											E		N			-659,768.65
3090	4981	C	E											E		N			92,545.01
Sub-Total, 3090																			19,159,186.48
3091	4221	D	E			F		DISC						E		N	1		-461,928.20
3091	4221	D	E			E		DISC						E		N	1		-23,879.29
3091	4251	D	E			F		DISC						E		N	1		-50,684.11
3091	4251	C	E			E		DISC						E		N	1		84,212.28
Sub-Total, 3091																			-452,279.32
3100, Obligated balance, end of year (net)																			=====
																			18,706,907.16

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1		331,278.34
4011	4802	D	E					DISC				X		E		N	1		-313,734.27
4011	4902	C	E					DISC				X		E		N			176,949.07
4011	4902	D	E					DISC				X		E		N			-2,608,740.43
4011	4982	C	E					DISC				X		E		N			2,618,037.26
4011	4982	C	E					DISC				X		E		N			177,837.06
Sub-Total, 4011																			381,627.03
4020, Disc: Total outlays, gross																			=====
																			381,627.03
4030	4252	D	E			F		DISC				X		E		N			-69,446.17
4033	4222	D	B			E		DISC				X		E		N	1		190,205.09
4033	4222	D	E			E		DISC				X		E		N	1		-69,220.04
4033	4252	D	E			E		DISC				X		E		N			-48,648.36
Sub-Total, 4033																			72,336.69
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			2,890.52
4052	4222	D	B			E		DISC				X		E		N	1		-190,205.09
4052	4222	D	E			E		DISC				X		E		N	1		69,220.04
4052	4252	D	E			F		DISC				X		E		N			69,446.17
4052	4252	D	E			E		DISC				X		E		N			48,648.36
Sub-Total, 4052																			-2,890.52
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,890.52
4080, Disc: Outlays, net																			=====
																			384,517.55
4190, Outlays, net (disc. and mand.)																			=====
																			384,517.55

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		43,909.64
3000	4801	C	B									X		E		N	1		12,240,326.18
3000	4901	C	B									X		E		N	1		4,464,523.95
3000	4901	C	B									X		E		N	1		449,760.61
Sub-Total, 3000																			17,198,520.38
3010	4221	C	B			F		DISC				X		E		N	1		147,872.09
3010	4221	D	B			E		DISC				X		E		N	1		-6,828.22
3010	4251	C	B			E		DISC				X		E		N	1		5,467.41
3010	4251	D	B			F		DISC				X		E		N	1		-254,785.35
Sub-Total, 3010																			-108,274.07
3020, Obligated balance, start of year (net)																			=====
																			17,090,246.31
3031	4801	C	B									X		E		N	1		-43,909.64
3031	4801	C	B									X		E		N	1		-12,240,326.18
3031	4801	C	E									X		E		N	1		12,899,023.05
3031	4801	C	E									X		E		N	1		71,952.39
3031	4802	C	B					DISC				X		E		N	1		-168.40
3031	4802	C	B					DISC				X		E		N	1		-1,133,764.47
3031	4802	C	E					DISC				X		E		N	1		1,122,803.99
3031	4802	C	E					DISC				X		E		N	1		168.40
3031	4881	C	E									X		E		N			12,147.54
3031	4881	C	E									X		E		N			433,766.72
3031	4901	C	B									X		E		N	1		-4,464,523.95
3031	4901	C	B									X		E		N	1		-449,760.61
3031	4901	C	E									X		E		N	1		447,900.69
3031	4901	C	E									X		E		N	1		3,531,764.14
3031	4902	C	E					DISC				X		E		N			44,055.73
3031	4902	D	E					DISC				X		E		N			-612,145.75
3031	4981	C	E									X		E		N			165,722.33
3031	4981	C	E									X		E		N			1,859.92
3031	4982	C	E					DISC				X		E		N			573,815.38
3031	4982	C	E					DISC				X		E		N			166,951.89
Sub-Total, 3031																			527,333.17
3040	4802	C	B					DISC				X		E		N	1		168.40
3040	4802	C	B					DISC				X		E		N	1		1,133,764.47
3040	4802	C	E					DISC				X		E		N	1		-1,122,803.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1		-168.40
3040	4902	C	E					DISC				X		E		N			-44,055.73
3040	4902	D	E					DISC				X		E		N			612,145.75
3040	4982	C	E					DISC				X		E		N			-573,815.38
3040	4982	C	E					DISC				X		E		N			-166,951.89
Sub-Total, 3040																			-161,716.77
3051	4221	D	B			E		DISC				X		E		N	1		6,828.22
3051	4221	C	B			F		DISC				X		E		N	1		-147,872.09
3051	4221	D	E			F		DISC				X		E		N	1		-388,020.71
3051	4251	C	B			E		DISC				X		E		N	1		-5,467.41
3051	4251	D	B			F		DISC				X		E		N	1		254,785.35
3051	4251	C	E			E		DISC				X		E		N	1		4,743.70
3051	4251	D	E			F		DISC				X		E		N	1		-257,739.48
Sub-Total, 3051																			-532,742.42
3081	4871	D	E									X		E		N			-3,055,975.96
3081	4971	D	E									X		E		N			-2,183,504.99
Sub-Total, 3081																			-5,239,480.95
3090	4801	C	E											E		N	1		12,899,023.05
3090	4801	C	E											E		N	1		71,952.39
3090	4871	D	E											E		N			-3,055,975.96
3090	4881	C	E											E		N			12,147.54
3090	4881	C	E											E		N			433,766.72
3090	4901	C	E											E		N	1		447,900.69
3090	4901	C	E											E		N	1		3,531,764.14
3090	4971	D	E											E		N			-2,183,504.99
3090	4981	C	E											E		N			165,722.33
3090	4981	C	E											E		N			1,859.92
Sub-Total, 3090																			12,324,655.83
3091	4221	D	E			F		DISC						E		N	1		-388,020.71
3091	4251	D	E			F		DISC						E		N	1		-257,739.48
3091	4251	C	E			E		DISC						E		N	1		4,743.70
Sub-Total, 3091																			-641,016.49
3100, Obligated balance, end of year (net)																			=====
																			11,683,639.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05-1806 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-168.40
4011	4802	C	B					DISC				X		E		N	1		-1,133,764.47
4011	4802	C	E					DISC				X		E		N	1		1,122,803.99
4011	4802	C	E					DISC				X		E		N	1		168.40
4011	4902	C	E					DISC				X		E		N			44,055.73
4011	4902	D	E					DISC				X		E		N			-612,145.75
4011	4982	C	E					DISC				X		E		N			573,815.38
4011	4982	C	E					DISC				X		E		N			166,951.89
Sub-Total, 4011																			161,716.77
4020, Disc: Total outlays, gross																			=====
																			161,716.77
4030	4252	C	E			F		DISC				X		E		N			1,995.21
4033	4222	D	B			E		DISC				X		E		N	1		185,121.91
4033	4222	D	E			E		DISC				X		E		N	1		-225,607.01
4033	4252	C	E			E		DISC				X		E		N			40,914.00
Sub-Total, 4033																			428.90
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			2,424.11
4052	4222	D	B			E		DISC				X		E		N	1		-185,121.91
4052	4222	D	E			E		DISC				X		E		N	1		225,607.01
4052	4252	C	E			E		DISC				X		E		N			-40,914.00
4052	4252	C	E			F		DISC				X		E		N			-1,995.21
Sub-Total, 4052																			-2,424.11
4060, Disc: Additional offsets against BA only (total)																			=====
																			-2,424.11
4080, Disc: Outlays, net																			=====
																			164,140.88
4190, Outlays, net (disc. and mand.)																			=====
																			164,140.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-39,694,921.24
0900	4801	C	E									X			U		Y	1		36,821,646.49
0900	4901	C	B									X			U		Y	1		-42,713.93
0900	4901	C	E									X			U		Y	1		660,083.05
0900	4902	C	E					DISC				X			U		Y			7,347,376.72
Sub-Total, 0900																			5,091,471.09	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		54,521,622.78
1000	4801	C	B									X			U		Y	1		-39,694,921.24
1000	4901	C	B									X			U		Y	1		-42,713.93
Sub-Total, 1000																			14,783,987.61	
1021	4871	D	E									X			U		Y			421,596.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,205,583.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,205,583.61	
1940	4610	C	E		A										U		Y			-9,562,516.52
1940	4700	C	E		A										U		Y			-551,596.00
Sub-Total, 1940																			-10,114,112.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		39,694,921.24
3000	4901	C	B									X			U		Y	1		42,713.93
Sub-Total, 3000																				39,737,635.17

3020, Obligated balance, start of year (net) =====
39,737,635.17

3030	4801	C	B									X			U		Y	1		-39,694,921.24
3030	4801	C	E									X			U		Y	1		36,821,646.49
3030	4901	C	B									X			U		Y	1		-42,713.93
3030	4901	C	E									X			U		Y	1		660,083.05
3030	4902	C	E					DISC				X			U		Y			7,347,376.72
Sub-Total, 3030																				5,091,471.09

3040	4902	C	E					DISC				X			U		Y			-7,347,376.72
3080	4871	D	E									X			U		Y			-421,596.00
3090	4801	C	E												U		Y	1		36,821,646.49
3090	4871	D	E												U		Y			-421,596.00
3090	4901	C	E												U		Y	1		660,083.05
Sub-Total, 3090																				37,060,133.54

3100, Obligated balance, end of year (net) =====
37,060,133.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Navy Reserve
 Treasury Account: Operation and Maintenance, Navy Reserve, Recovery Act
 Budget Account Id: 007-10-1806 Treasury Account Id: 17- -09/10-1807 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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								7,347,376.72
4020, Disc: Total outlays, gross																				=====
																				7,347,376.72
4080, Disc: Outlays, net																				=====
																				7,347,376.72
4190, Outlays, net (disc. and mand.)																				=====
																				7,347,376.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Navy Reserve
 Treasury Account:
 Budget Account Id: 007-10-1806 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,365,224,942.41
4010																				371,737,378.95
4011																				256,782,318.69
4020																				===== 628,519,697.64
4030																				-11,911,331.98
4033																				-89,972.31
4040																				===== -12,001,304.29
4050																				-6,455,795.72
4052																				2,622,157.60
4060																				===== -3,833,638.12
4070																				===== 1,349,390,000.00
4080																				===== 616,518,393.35
4180																				===== 1,349,390,000.00
4190																				===== 616,518,393.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		101,890,917.40
0900	4801	C	E									X			U		Y	1		361,496.71
0900	4802	C	E					DISC				X			U		Y	1		23,249.27
0900	4901	C	E									X			U		Y	1		145,050.40
0900	4901	C	E									X			U		Y	1		8,427,020.27
0900	4902	C	E					DISC				X			U		Y			56,470,879.49
0900	4902	C	E					DISC				X			U		Y			1,049,971.46
Sub-Total, 0900																			168,368,585.00	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		309,842,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			230,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-281,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			309,791,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		12,772.00
1700	4252	D	E			F		DISC				X			U		Y			848,307.87
1700	4252	C	E			E		DISC				X			U		Y			-35,109.05
1700	4252	D	E			X		DISC				X			U		Y			2,377.13
Sub-Total, 1700																			828,347.95	
1701	4221	D	E			F		DISC				X			U		Y	1		1,106,499.41
1701	4221	D	E			E		DISC				X			U		Y	1		896.60
1701	4251	D	E			F		DISC				X			U		Y	1		338,547.29
1701	4251	D	E			E		DISC				X			U		Y	1		40,898.62
Sub-Total, 1701																			1,486,841.92	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,315,189.87	
1900, Budget authority total (disc. and mand.)																			=====	
																			312,106,189.87	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			312,106,189.87	
1940	4510	C	E		S										U		Y			-96,182,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U				-40,970,349.91
1940	4700	C	E		A										U				-6,585,254.96
Sub-Total, 1940																			-143,737,604.87

Change in Obl Bal

3030	4801	C	E									X		U			Y	1	101,890,917.40
3030	4801	C	E									X		U			Y	1	361,496.71
3030	4802	C	E					DISC				X		U			Y	1	23,249.27
3030	4901	C	E									X		U			Y	1	145,050.40
3030	4901	C	E									X		U			Y	1	8,427,020.27
3030	4902	C	E					DISC				X		U			Y		56,470,879.49
3030	4902	C	E					DISC				X		U			Y		1,049,971.46
Sub-Total, 3030																			168,368,585.00
3040	4802	C	E					DISC				X		U			Y	1	-23,249.27
3040	4902	C	E					DISC				X		U			Y		-56,470,879.49
3040	4902	C	E					DISC				X		U			Y		-1,049,971.46
Sub-Total, 3040																			-57,544,100.22
3050	4221	D	E			F		DISC				X		U			Y	1	-1,106,499.41
3050	4221	D	E			E		DISC				X		U			Y	1	-896.60
3050	4251	D	E			F		DISC				X		U			Y	1	-338,547.29
3050	4251	D	E			E		DISC				X		U			Y	1	-40,898.62
Sub-Total, 3050																			-1,486,841.92
3090	4801	C	E											U			Y	1	101,890,917.40
3090	4801	C	E											U			Y	1	361,496.71
3090	4901	C	E											U			Y	1	145,050.40
3090	4901	C	E											U			Y	1	8,427,020.27
Sub-Total, 3090																			110,824,484.78
3091	4221	D	E			F		DISC						U			Y	1	-1,106,499.41
3091	4221	D	E			E		DISC						U			Y	1	-896.60
3091	4251	D	E			F		DISC						U			Y	1	-338,547.29
3091	4251	D	E			E		DISC						U			Y	1	-40,898.62
Sub-Total, 3091																			-1,486,841.92
3100, Obligated balance, end of year (net)																			=====
																			109,337,642.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
312,106,189.87

4010	4802	C	E					DISC				X			U		Y	1		23,249.27
4010	4902	C	E					DISC				X			U		Y			56,470,879.49
4010	4902	C	E					DISC				X			U		Y			1,049,971.46
Sub-Total, 4010																			57,544,100.22	

4020, Disc: Total outlays, gross =====
57,544,100.22

4030	4252	D	E			F		DISC				X			U		Y			-848,307.87
4033	4222	D	E			E		DISC				X			U		Y	1		-12,772.00
4033	4252	C	E			E		DISC				X			U		Y			35,109.05
4033	4252	D	E			X		DISC				X			U		Y			-2,377.13
Sub-Total, 4033																			19,959.92	

4040, Disc: Offsets against gross BA and outlays (total) =====
-828,347.95

4050	4221	D	E			E		DISC				X			U		Y	1		-896.60
4050	4221	D	E			F		DISC				X			U		Y	1		-1,106,499.41
4050	4251	D	E			E		DISC				X			U		Y	1		-40,898.62
4050	4251	D	E			F		DISC				X			U		Y	1		-338,547.29
Sub-Total, 4050																			-1,486,841.92	

4060, Disc: Additional offsets against BA only (total) =====
-1,486,841.92

4070, Disc: Budget authority, net =====
309,791,000.00

4080, Disc: Outlays, net =====
56,715,752.27

4180, Budget authority, net (disc. and mand.) =====
309,791,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Treasury Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /10-1107 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					56,715,752.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		496,941.10
3000	4801	C	B									X		E		N	1		121,632,292.54
3000	4901	C	B									X		E		N	1		229,415.84
3000	4901	D	B									X		E		N	1		-3,269,193.07
Sub-Total, 3000																			119,089,456.41

3010	4221	D	B			F		DISC				X		E		N	1		-469,829.86
3010	4251	C	B			E		DISC				X		E		N	1		5,306.10
3010	4251	D	B			F		DISC				X		E		N	1		-24,497.47
Sub-Total, 3010																			-489,021.23

3020, Obligated balance, start of year (net) =====
118,600,435.18

3031	4801	C	B									X		E		N	1		-496,941.10
3031	4801	C	B									X		E		N	1		-121,632,292.54
3031	4801	C	E									X		E		N	1		127,218.74
3031	4801	C	E									X		E		N	1		49,206,574.50
3031	4802	C	B					DISC				X		E		N	1		-2,888.76
3031	4802	C	B					DISC				X		E		N	1		-30,510.85
3031	4802	C	E					DISC				X		E		N	1		12,424.65
3031	4881	C	E									X		E		N			180,079.36
3031	4881	C	E									X		E		N			31,659,561.90
3031	4901	C	B									X		E		N	1		-229,415.84
3031	4901	D	B									X		E		N	1		3,269,193.07
3031	4901	C	E									X		E		N	1		33,672.24
3031	4901	D	E									X		E		N	1		-2,618,131.04
3031	4902	C	E					DISC				X		E		N			71,913,749.39
3031	4902	C	E					DISC				X		E		N			571,221.86
3031	4981	C	E									X		E		N			2,625,963.81
Sub-Total, 3031																			34,589,479.39

3040	4802	C	B					DISC				X		E		N	1		2,888.76
3040	4802	C	B					DISC				X		E		N	1		30,510.85
3040	4802	C	E					DISC				X		E		N	1		-12,424.65
3040	4902	C	E					DISC				X		E		N			-71,913,749.39
3040	4902	C	E					DISC				X		E		N			-571,221.86
Sub-Total, 3040																			-72,463,996.29

3051	4221	D	B			F		DISC				X		E		N	1		469,829.86
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-85,731.09
3051	4221	C	E			E		DISC				X		E		N	1		30,000.00
3051	4251	C	B			E		DISC				X		E		N	1		-5,306.10
3051	4251	D	B			F		DISC				X		E		N	1		24,497.47
3051	4251	D	E			E		DISC				X		E		N	1		-5,766.73
3051	4251	D	E			F		DISC				X		E		N	1		-162,315.26
Sub-Total, 3051																			265,208.15
3081	4871	D	E									X		E		N			-34,465,699.01
3081	4971	D	E									X		E		N			-1,036,289.42
Sub-Total, 3081																			-35,501,988.43
3090	4801	C	E											E		N	1		127,218.74
3090	4801	C	E											E		N	1		49,206,574.50
3090	4871	D	E											E		N			-34,465,699.01
3090	4881	C	E											E		N			180,079.36
3090	4881	C	E											E		N			31,659,561.90
3090	4901	C	E											E		N	1		33,672.24
3090	4901	D	E											E		N	1		-2,618,131.04
3090	4971	D	E											E		N			-1,036,289.42
3090	4981	C	E											E		N			2,625,963.81
Sub-Total, 3090																			45,712,951.08
3091	4221	D	E			F		DISC						E		N	1		-85,731.09
3091	4221	C	E			E		DISC						E		N	1		30,000.00
3091	4251	D	E			F		DISC						E		N	1		-162,315.26
3091	4251	D	E			E		DISC						E		N	1		-5,766.73
Sub-Total, 3091																			-223,813.08
3100, Obligated balance, end of year (net)																			=====
																			45,489,138.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /09-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-2,888.76
4011	4802	C	B					DISC				X		E		N	1		-30,510.85
4011	4802	C	E					DISC				X		E		N	1		12,424.65
4011	4902	C	E					DISC				X		E		N			71,913,749.39
4011	4902	C	E					DISC				X		E		N			571,221.86
Sub-Total, 4011																			72,463,996.29
4020, Disc: Total outlays, gross																			=====
																			72,463,996.29
4030	4252	D	E			F		DISC				X		E		N			-231,762.61
4033	4222	D	B			E		DISC				X		E		N	1		30,000.00
4033	4222	D	E			E		DISC				X		E		N	1		-30,000.00
4033	4252	C	E			E		DISC				X		E		N			3,093.99
4033	4252	C	E			X		DISC				X		E		N			15,502.29
Sub-Total, 4033																			18,596.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-213,166.33
4052	4222	D	B			E		DISC				X		E		N	1		-30,000.00
4052	4222	D	E			E		DISC				X		E		N	1		30,000.00
4052	4252	D	E			F		DISC				X		E		N			231,762.61
4052	4252	C	E			E		DISC				X		E		N			-3,093.99
4052	4252	C	E			X		DISC				X		E		N			-15,502.29
Sub-Total, 4052																			213,166.33
4060, Disc: Additional offsets against BA only (total)																			=====
																			213,166.33
4080, Disc: Outlays, net																			=====
																			72,250,829.96
4190, Outlays, net (disc. and mand.)																			=====
																			72,250,829.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		35,088.20
3000	4801	C	B									X		E		N	1		65,337,378.39
3000	4901	D	B									X		E		N	1		-16,791,017.14
Sub-Total, 3000																			48,581,449.45

3010	4221	D	B			F		DISC				X		E		N	1		-37,951.00
3010	4251	C	B				E	DISC				X		E		N	1		50,636.06
3010	4251	C	B			F		DISC				X		E		N	1		7,967.51
Sub-Total, 3010																			20,652.57

3020, Obligated balance, start of year (net) =====
48,602,102.02

3031	4801	C	B									X		E		N	1		-35,088.20
3031	4801	C	B									X		E		N	1		-65,337,378.39
3031	4801	C	E									X		E		N	1		25,006.70
3031	4801	C	E									X		E		N	1		21,416,246.05
3031	4802	C	B					DISC				X		E		N	1		-2,862.80
3031	4802	C	B					DISC				X		E		N	1		-19,765.87
3031	4802	C	E					DISC				X		E		N	1		2,862.80
3031	4802	C	E					DISC				X		E		N	1		19,894.96
3031	4881	C	E									X		E		N			3,181.50
3031	4881	C	E									X		E		N			4,087,998.23
3031	4901	D	B									X		E		N	1		16,791,017.14
3031	4901	C	E									X		E		N	1		372.45
3031	4901	D	E									X		E		N	1		-907,468.82
3031	4902	C	E					DISC				X		E		N			9,709.05
3031	4902	C	E					DISC				X		E		N			28,033,601.41
3031	4981	C	E									X		E		N			247,181.77
Sub-Total, 3031																			4,334,507.98

3040	4802	C	B					DISC				X		E		N	1		2,862.80
3040	4802	C	B					DISC				X		E		N	1		19,765.87
3040	4802	C	E					DISC				X		E		N	1		-2,862.80
3040	4802	C	E					DISC				X		E		N	1		-19,894.96
3040	4902	C	E					DISC				X		E		N			-9,709.05
3040	4902	C	E					DISC				X		E		N			-28,033,601.41
Sub-Total, 3040																			-28,043,439.55

3051	4221	D	B			F		DISC				X		E		N	1		37,951.00
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-27,869.50
3051	4251	C	B			E		DISC				X		E		N	1		-50,636.06
3051	4251	C	B			F		DISC				X		E		N	1		-7,967.51
Sub-Total, 3051																			-48,522.07
3081	4871	D	E									X		E		N			-6,377,180.08
3081	4971	D	E									X		E		N			-70,077.27
Sub-Total, 3081																			-6,447,257.35
3090	4801	C	E											E		N	1		25,006.70
3090	4801	C	E											E		N	1		21,416,246.05
3090	4871	D	E											E		N			-6,377,180.08
3090	4881	C	E											E		N			3,181.50
3090	4881	C	E											E		N			4,087,998.23
3090	4901	C	E											E		N	1		372.45
3090	4901	D	E											E		N	1		-907,468.82
3090	4971	D	E											E		N			-70,077.27
3090	4981	C	E											E		N			247,181.77
Sub-Total, 3090																			18,425,260.53
3091	4221	D	E			F		DISC						E		N	1		-27,869.50
3100, Obligated balance, end of year (net)																			=====
																			18,397,391.03

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,862.80
4011	4802	C	B					DISC				X		E		N	1		-19,765.87
4011	4802	C	E					DISC				X		E		N	1		2,862.80
4011	4802	C	E					DISC				X		E		N	1		19,894.96
4011	4902	C	E					DISC				X		E		N			9,709.05
4011	4902	C	E					DISC				X		E		N			28,033,601.41
Sub-Total, 4011																			28,043,439.55
4020, Disc: Total outlays, gross																			=====
																			28,043,439.55
4030	4252	D	E			F		DISC				X		E		N			-1,741.54
4033	4252	C	E			E		DISC				X		E		N			50,636.06
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			48,894.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E		N			1,741.54
4052	4252	C	E			E		DISC				X			E		N			-50,636.06
Sub-Total, 4052																				-48,894.52
4060, Disc: Additional offsets against BA only (total)																				===== -48,894.52
4080, Disc: Outlays, net																				===== 28,092,334.07
4190, Outlays, net (disc. and mand.)																				===== 28,092,334.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
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 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,993,168.63
3000	4801	D	B									X		E		N	1		-421.00
3000	4901	C	B									X		E		N	1		2,253,645.94
Sub-Total, 3000																			11,246,393.57
3010	4251	C	B			F		DISC				X		E		N	1		6.80
3020, Obligated balance, start of year (net)																			=====
																			11,246,400.37
3031	4801	C	B									X		E		N	1		-8,993,168.63
3031	4801	D	B									X		E		N	1		421.00
3031	4801	C	E									X		E		N	1		8,622,736.93
3031	4801	D	E									X		E		N	1		-566.98
3031	4802	C	B					DISC				X		E		N	1		-15,175.12
3031	4802	C	B					DISC				X		E		N	1		-421.00
3031	4802	C	E					DISC				X		E		N	1		15,175.12
3031	4802	C	E					DISC				X		E		N	1		421.00
3031	4881	C	E									X		E		N			145.98
3031	4881	C	E									X		E		N			644,298.40
3031	4901	C	B									X		E		N	1		-2,253,645.94
3031	4901	C	E									X		E		N	1		2,127,965.39
3031	4902	C	E					DISC				X		E		N			145.98
3031	4902	C	E					DISC				X		E		N			496,250.52
3031	4981	C	E									X		E		N			66,260.28
Sub-Total, 3031																			710,842.93
3040	4802	C	B					DISC				X		E		N	1		15,175.12
3040	4802	C	B					DISC				X		E		N	1		421.00
3040	4802	C	E					DISC				X		E		N	1		-15,175.12
3040	4802	C	E					DISC				X		E		N	1		-421.00
3040	4902	C	E					DISC				X		E		N			-145.98
3040	4902	C	E					DISC				X		E		N			-496,250.52
Sub-Total, 3040																			-496,396.50
3051	4251	C	B			F		DISC				X		E		N	1		-6.80
3051	4251	D	E			F		DISC				X		E		N	1		-145.48
Sub-Total, 3051																			-152.28
3081	4871	D	E									X		E		N			-734,271.88
3081	4971	D	E									X		E		N			-44,693.98

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-778,965.86
3090	4801	C	E											E		N	1		8,622,736.93
3090	4801	D	E											E		N	1		-566.98
3090	4871	D	E											E		N			-734,271.88
3090	4881	C	E											E		N			145.98
3090	4881	C	E											E		N			644,298.40
3090	4901	C	E											E		N	1		2,127,965.39
3090	4971	D	E											E		N			-44,693.98
3090	4981	C	E											E		N			66,260.28
Sub-Total, 3090																			10,681,874.14
3091	4251	D	E			F		DISC						E		N	1		-145.48
3100, Obligated balance, end of year (net)																			=====
																			10,681,728.66

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-15,175.12
4011	4802	C	B					DISC				X		E		N	1		-421.00
4011	4802	C	E					DISC				X		E		N	1		15,175.12
4011	4802	C	E					DISC				X		E		N	1		421.00
4011	4902	C	E					DISC				X		E		N			145.98
4011	4902	C	E					DISC				X		E		N			496,250.52
Sub-Total, 4011																			496,396.50
4020, Disc: Total outlays, gross																			=====
																			496,396.50
4030	4252	C	E			F		DISC				X		E		N			6.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			6.30
4052	4252	C	E			F		DISC				X		E		N			-6.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			-6.30
4080, Disc: Outlays, net																			=====
																			496,402.80

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Treasury Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07-1107 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																				=====	
																					496,402.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,105,354.22
3000	4901	D	B									X		E		N	1		-108,429.42
Sub-Total, 3000																			4,996,924.80
3020, Obligated balance, start of year (net)																			=====
																			4,996,924.80
3031	4801	C	B									X		E		N	1		-5,105,354.22
3031	4801	C	E									X		E		N	1		3,007,976.18
3031	4801	D	E									X		E		N	1		-14.81
3031	4802	C	B					DISC				X		E		N	1		-424.72
3031	4802	C	E					DISC				X		E		N	1		165.68
3031	4881	C	E									X		E		N			14.81
3031	4881	C	E									X		E		N			57,288.63
3031	4901	D	B									X		E		N	1		108,429.42
3031	4901	C	E									X		E		N	1		403,583.51
3031	4902	C	E					DISC				X		E		N			14.81
3031	4902	C	E					DISC				X		E		N			1,585,624.15
3031	4981	C	E									X		E		N			3,993.14
Sub-Total, 3031																			61,296.58
3040	4802	C	B					DISC				X		E		N	1		424.72
3040	4802	C	E					DISC				X		E		N	1		-165.68
3040	4902	C	E					DISC				X		E		N			-14.81
3040	4902	C	E					DISC				X		E		N			-1,585,624.15
Sub-Total, 3040																			-1,585,379.92
3051	4251	D	E			F		DISC				X		E		N	1		-14.81
3081	4871	D	E									X		E		N			-400,743.32
3081	4971	D	E									X		E		N			-1,953.65
Sub-Total, 3081																			-402,696.97
3090	4801	C	E											E		N	1		3,007,976.18
3090	4801	D	E											E		N	1		-14.81
3090	4871	D	E											E		N			-400,743.32
3090	4881	C	E											E		N			14.81
3090	4881	C	E											E		N			57,288.63
3090	4901	C	E											E		N	1		403,583.51
3090	4971	D	E											E		N			-1,953.65
3090	4981	C	E											E		N			3,993.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				3,070,144.49
3091	4251	D	E			F		DISC							E			N	1	-14.81
3100, Obligated balance, end of year (net)																				=====
																				3,070,129.68

BA & O, Net

4011	4802	C	B					DISC				X			E			N	1	-424.72
4011	4802	C	E					DISC				X			E			N	1	165.68
4011	4902	C	E					DISC				X			E			N		14.81
4011	4902	C	E					DISC				X			E			N		1,585,624.15
Sub-Total, 4011																				1,585,379.92
4020, Disc: Total outlays, gross																				=====
																				1,585,379.92
4080, Disc: Outlays, net																				=====
																				1,585,379.92
4190, Outlays, net (disc. and mand.)																				=====
																				1,585,379.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		253,975.25
3000	4901	C	B									X		E		N	1		830,941.06
Sub-Total, 3000																			1,084,916.31
3010	4251	C	B				E	DISC				X		E		N	1		616.73
3010	4251	C	B				F	DISC				X		E		N	1		2,957.28
Sub-Total, 3010																			3,574.01
3020, Obligated balance, start of year (net)																			=====
																			1,088,490.32
3031	4801	C	B									X		E		N	1		-253,975.25
3031	4801	C	E									X		E		N	1		239,879.46
3031	4802	C	B					DISC				X		E		N	1		-6,908.75
3031	4802	C	E					DISC				X		E		N	1		6,908.75
3031	4881	C	E									X		E		N			457.08
3031	4901	C	B									X		E		N	1		-830,941.06
3031	4901	C	E									X		E		N	1		784,095.43
3031	4902	C	E					DISC				X		E		N			60,941.42
Sub-Total, 3031																			457.08
3040	4802	C	B					DISC				X		E		N	1		6,908.75
3040	4802	C	E					DISC				X		E		N	1		-6,908.75
3040	4902	C	E					DISC				X		E		N			-60,941.42
Sub-Total, 3040																			-60,941.42
3051	4251	C	B				E	DISC				X		E		N	1		-616.73
3051	4251	C	B				F	DISC				X		E		N	1		-2,957.28
3051	4251	C	E				E	DISC				X		E		N	1		89.94
3051	4251	C	E				F	DISC				X		E		N	1		3,484.07
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-14,264.48
3090	4801	C	E											E		N	1		239,879.46
3090	4871	D	E											E		N			-14,264.48
3090	4881	C	E											E		N			457.08
3090	4901	C	E											E		N	1		784,095.43
Sub-Total, 3090																			1,010,167.49
3091	4251	C	E				F	DISC						E		N	1		3,484.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05-1107 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			E		DISC						E		N	1		89.94
Sub-Total, 3091																			3,574.01
3100, Obligated balance, end of year (net)																			=====
																			1,013,741.50

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-6,908.75
4011	4802	C	E					DISC				X		E		N	1		6,908.75
4011	4902	C	E					DISC				X		E		N			60,941.42
Sub-Total, 4011																			60,941.42
4020, Disc: Total outlays, gross																			=====
																			60,941.42
4030	4252	D	E			F		DISC				X		E		N			-526.79
4033	4252	C	E			X		DISC				X		E		N			526.79
4052	4252	D	E			F		DISC				X		E		N			526.79
4052	4252	C	E			X		DISC				X		E		N			-526.79
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			60,941.42
4190, Outlays, net (disc. and mand.)																			=====
																			60,941.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-30,265,189.17
0900	4801	C	E									X			U		Y	1		28,276,299.84
0900	4901	D	B									X			U		Y	1		334,971.04
0900	4901	D	E									X			U		Y	1		-135,242.68
0900	4902	C	E					DISC				X			U		Y			5,101,519.63
Sub-Total, 0900																			3,312,358.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		39,537,578.48
1000	4801	C	B									X			U		Y	1		-30,265,189.17
1000	4901	D	B									X			U		Y	1		334,971.04
Sub-Total, 1000																			9,607,360.35	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,607,360.35	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,607,360.35	
1940	4610	C	E		A										U		Y			-4,745,003.69
1940	4700	C	E		A										U		Y			-1,549,998.00
Sub-Total, 1940																			-6,295,001.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Marine Corps Reserve
 Treasury Account: Operation and Maintenance, Marine Corps Reserve, Recovery Act
 Budget Account Id: 007-10-1107 Treasury Account Id: 17- -09/10-1117 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		30,265,189.17
3000	4901	D	B									X			U		Y	1		-334,971.04
Sub-Total, 3000																				29,930,218.13

3020, Obligated balance, start of year (net) =====
29,930,218.13

3030	4801	C	B									X			U		Y	1		-30,265,189.17
3030	4801	C	E									X			U		Y	1		28,276,299.84
3030	4901	D	B									X			U		Y	1		334,971.04
3030	4901	D	E									X			U		Y	1		-135,242.68
3030	4902	C	E					DISC				X			U		Y			5,101,519.63
Sub-Total, 3030																				3,312,358.66

3040	4902	C	E					DISC				X			U		Y			-5,101,519.63
3090	4801	C	E												U		Y	1		28,276,299.84
3090	4901	D	E												U		Y	1		-135,242.68
Sub-Total, 3090																				28,141,057.16

3100, Obligated balance, end of year (net) =====
28,141,057.16

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			5,101,519.63
4020, Disc: Total outlays, gross																				=====
																				5,101,519.63

4080, Disc: Outlays, net =====
5,101,519.63

4190, Outlays, net (disc. and mand.) =====
5,101,519.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps Reserve
 Treasury Account:
 Budget Account Id: 007-10-1107 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																					171,680,943.66
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,607,360.35		
1050, Unob Bal: Unobligated balance (total)																					=====	9,607,360.35	
1100, BA: Disc: Appropriation																						309,842,000.00	
1121, BA: Disc: Approps transferred from other accounts																						230,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-281,000.00	
1160, BA: Disc: Appropriation (total)																						=====	309,791,000.00
1700, BA: Disc: Spending auth: Collected																						828,347.95	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						1,486,841.92	
1750, BA: Disc: Spending auth: Total																						=====	2,315,189.87
1900, Budget authority total (disc. and mand.)																						=====	312,106,189.87
1930, Total budgetary resources avail (disc. and mand.)																						=====	321,713,550.22
1940, Unobligated balance expiring (memorandum)																							-150,032,606.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps Reserve
 Treasury Account:
 Budget Account Id: 007-10-1107 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																				214,929,358.67
3010																				-464,787.85
3020																				===== 214,464,570.82
3030																				171,680,943.66
3031																				39,696,583.96
3040																				-165,295,773.53
3050																				-1,486,841.92
3051																				216,518.99
3081																				-43,145,173.09
3090																				217,865,939.67
3091																				-1,735,110.78
3100																				===== 216,130,828.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Marine Corps Reserve
 Treasury Account:
 Budget Account Id: 007-10-1107 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																				===== 312,106,189.87
4010																				57,544,100.22
4011																				107,751,673.31
4020																				===== 165,295,773.53
4030																				-1,082,332.51
4033																				89,719.05
4040																				===== -992,613.46
4050																				-1,486,841.92
4052																				164,265.51
4060																				===== -1,322,576.41
4070																				===== 309,791,000.00
4080																				===== 164,303,160.07
4180																				===== 309,791,000.00
4190																				===== 164,303,160.07

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Treasury Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /X -3740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	193.82
1050, Unob Bal: Unobligated balance (total)																				=====
																				193.82
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				193.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		600,993,104.23
0900	4801	C	E									X			U		Y	1		73,679.76
0900	4802	C	E					DISC				X			U		Y	1		3,067,675.82
0900	4901	C	E									X			U		Y	1		58,484,002.27
0900	4901	C	E									X			U		Y	1		196,927.58
0900	4902	C	E					DISC				X			U		Y			129,763,394.57
0900	4902	C	E					DISC				X			U		Y			938,308,187.46
Sub-Total, 0900																			1,730,886,971.69	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,257,125,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			2,267,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-3,938,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,255,454,000.00	
1700	4252	D	E			E		DISC				X			U		Y			1,395,023.70
1700	4252	D	E			F		DISC				X			U		Y			128,368,370.87
Sub-Total, 1700																			129,763,394.57	
1701	4221	D	E			F		DISC				X			U		Y	1		38,455,531.90
1701	4221	D	E			E		DISC				X			U		Y	1		476,815.43
1701	4251	D	E			F		DISC				X			U		Y	1		196,927.58
Sub-Total, 1701																			39,129,274.91	
1750, BA: Disc: Spending auth: Total																			=====	
																			168,892,669.48	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,424,346,669.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,424,346,669.48	
1940	4510	D	E		A										U		Y			457,000.00
1940	4510	C	E		S										U		Y			-1,612,537,000.00
1940	4610	C	E		A										U		Y			-11,693,297.05
1940	4700	C	E		A										U		Y			-69,686,400.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1940																				-1,693,459,697.79

Change in Obl Bal

3030	4801	C	E									X			U			Y	1	600,993,104.23
3030	4801	C	E									X			U			Y	1	73,679.76
3030	4802	C	E					DISC				X			U			Y	1	3,067,675.82
3030	4901	C	E									X			U			Y	1	58,484,002.27
3030	4901	C	E									X			U			Y	1	196,927.58
3030	4902	C	E					DISC				X			U			Y		129,763,394.57
3030	4902	C	E					DISC				X			U			Y		938,308,187.46
Sub-Total, 3030																				1,730,886,971.69
3040	4802	C	E					DISC				X			U			Y	1	-3,067,675.82
3040	4902	C	E					DISC				X			U			Y		-129,763,394.57
3040	4902	C	E					DISC				X			U			Y		-938,308,187.46
Sub-Total, 3040																				-1,071,139,257.85
3050	4221	D	E			F		DISC				X			U			Y	1	-38,455,531.90
3050	4221	D	E			E		DISC				X			U			Y	1	-476,815.43
3050	4251	D	E			F		DISC				X			U			Y	1	-196,927.58
Sub-Total, 3050																				-39,129,274.91
3090	4801	C	E												U			Y	1	600,993,104.23
3090	4801	C	E												U			Y	1	73,679.76
3090	4901	C	E												U			Y	1	58,484,002.27
3090	4901	C	E												U			Y	1	196,927.58
Sub-Total, 3090																				659,747,713.84
3091	4221	D	E			F		DISC							U			Y	1	-38,455,531.90
3091	4221	D	E			E		DISC							U			Y	1	-476,815.43
3091	4251	D	E			F		DISC							U			Y	1	-196,927.58
Sub-Total, 3091																				-39,129,274.91
3100, Obligated balance, end of year (net)																				=====
																				620,618,438.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /10-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				3,424,346,669.48
4010	4802	C	E					DISC				X			U		Y	1		3,067,675.82
4010	4902	C	E					DISC				X			U		Y			129,763,394.57
4010	4902	C	E					DISC				X			U		Y			938,308,187.46
Sub-Total, 4010																			1,071,139,257.85	
4020, Disc: Total outlays, gross																			=====	
																				1,071,139,257.85
4030	4252	D	E			F		DISC				X			U		Y			-128,368,370.87
4033	4252	D	E			E		DISC				X			U		Y			-1,395,023.70
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-129,763,394.57
4050	4221	D	E			E		DISC				X			U		Y	1		-476,815.43
4050	4221	D	E			F		DISC				X			U		Y	1		-38,455,531.90
4050	4251	D	E			F		DISC				X			U		Y	1		-196,927.58
Sub-Total, 4050																			-39,129,274.91	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-39,129,274.91
4070, Disc: Budget authority, net																			=====	
																				3,255,454,000.00
4080, Disc: Outlays, net																			=====	
																				941,375,863.28
4180, Budget authority, net (disc. and mand.)																			=====	
																				3,255,454,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				941,375,863.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		28,113.75
3000	4801	C	B									X		E		N	1		747,627,419.55
3000	4901	C	B									X		E		N	1		54,098,227.70
3000	4901	C	B									X		E		N	1		25,606,936.16
Sub-Total, 3000																			827,360,697.16

3010	4221	D	B			F		DISC				X		E		N	1		-28,113.75
3010	4251	D	B			F		DISC				X		E		N	1		-25,606,936.16
Sub-Total, 3010																			-25,635,049.91

3020, Obligated balance, start of year (net) =====
801,725,647.25

3031	4801	C	B									X		E		N	1		-28,113.75
3031	4801	C	B									X		E		N	1		-747,627,419.55
3031	4801	D	E									X		E		N	1		-7,760.35
3031	4801	C	E									X		E		N	1		393,976,655.62
3031	4802	C	B					DISC				X		E		N	1		-4,429,030.93
3031	4802	C	E					DISC				X		E		N	1		3,903,541.56
3031	4901	C	B									X		E		N	1		-54,098,227.70
3031	4901	C	B									X		E		N	1		-25,606,936.16
3031	4901	C	E									X		E		N	1		33,603,880.13
3031	4901	C	E									X		E		N	1		3,043,416.64
3031	4902	C	E					DISC				X		E		N			26,615,894.08
3031	4902	C	E					DISC				X		E		N			399,525,758.87
Sub-Total, 3031																			28,871,658.46

3040	4802	C	B					DISC				X		E		N	1		4,429,030.93
3040	4802	C	E					DISC				X		E		N	1		-3,903,541.56
3040	4902	C	E					DISC				X		E		N			-26,615,894.08
3040	4902	C	E					DISC				X		E		N			-399,525,758.87
Sub-Total, 3040																			-425,616,163.58

3051	4221	D	B			F		DISC				X		E		N	1		28,113.75
3051	4221	D	E			F		DISC				X		E		N	1		-27,763.99
3051	4221	D	E			E		DISC				X		E		N	1		-112.00
3051	4251	D	B			F		DISC				X		E		N	1		25,606,936.16
3051	4251	D	E			F		DISC				X		E		N	1		-11,059.85
Sub-Total, 3051																			25,596,114.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-29,560,817.05
3081	4971	D	E									X		E		N			-11,213,081.75
Sub-Total, 3081																			-40,773,898.80
3090	4801	D	E											E		N	1		-7,760.35
3090	4801	C	E											E		N	1		393,976,655.62
3090	4871	D	E											E		N			-29,560,817.05
3090	4901	C	E											E		N	1		33,603,880.13
3090	4901	C	E											E		N	1		3,043,416.64
3090	4971	D	E											E		N			-11,213,081.75
Sub-Total, 3090																			389,842,293.24
3091	4221	D	E				F	DISC						E		N	1		-27,763.99
3091	4221	D	E				E	DISC						E		N	1		-112.00
3091	4251	D	E				F	DISC						E		N	1		-11,059.85
Sub-Total, 3091																			-38,935.84
3100, Obligated balance, end of year (net)																			=====
																			389,803,357.40

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-4,429,030.93
4011	4802	C	E					DISC				X		E		N	1		3,903,541.56
4011	4902	C	E					DISC				X		E		N			26,615,894.08
4011	4902	C	E					DISC				X		E		N			399,525,758.87
Sub-Total, 4011																			425,616,163.58
4020, Disc: Total outlays, gross																			=====
																			425,616,163.58
4030	4252	D	E				F	DISC				X		E		N			-26,252,237.94
4033	4252	D	E				E	DISC				X		E		N			-363,656.14
4033	4972	D	E				X	DISC				X		E		N			-2,612,141.57
Sub-Total, 4033																			-2,975,797.71
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-29,228,035.65
4052	4252	D	E				F	DISC				X		E		N			26,252,237.94
4052	4252	D	E				E	DISC				X		E		N			363,656.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /09-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E		N			2,612,141.57
Sub-Total, 4052																				29,228,035.65
4060, Disc: Additional offsets against BA only (total)																				=====
																				29,228,035.65
4080, Disc: Outlays, net																				=====
																				396,388,127.93
4190, Outlays, net (disc. and mand.)																				=====
																				396,388,127.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		119,929,354.61
3000	4901	C	B									X		E		N	1		1,793.00
3000	4901	C	B									X		E		N	1		8,044,122.07
Sub-Total, 3000																			127,975,269.68
3010	4251	D	B			F		DISC				X		E		N	1		-1,793.00
3020, Obligated balance, start of year (net)																			=====
																			127,973,476.68
3031	4801	C	B									X		E		N	1		-119,929,354.61
3031	4801	C	E									X		E		N	1		46,331,885.78
3031	4802	C	B					DISC				X		E		N	1		-325,488.45
3031	4802	C	E					DISC				X		E		N	1		146,955.89
3031	4901	C	B									X		E		N	1		-1,793.00
3031	4901	C	B									X		E		N	1		-8,044,122.07
3031	4901	C	E									X		E		N	1		1,793.00
3031	4901	C	E									X		E		N	1		5,771,783.07
3031	4902	C	E					DISC				X		E		N			80,747,763.61
Sub-Total, 3031																			4,699,423.22
3040	4802	C	B					DISC				X		E		N	1		325,488.45
3040	4802	C	E					DISC				X		E		N	1		-146,955.89
3040	4902	C	E					DISC				X		E		N			-80,747,763.61
Sub-Total, 3040																			-80,569,231.05
3051	4221	D	E			F		DISC				X		E		N	1		-1,793.00
3051	4251	D	B			F		DISC				X		E		N	1		1,793.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-2,869,983.59
3081	4971	D	E									X		E		N			-1,258,090.60
Sub-Total, 3081																			-4,128,074.19
3090	4801	C	E											E		N	1		46,331,885.78
3090	4871	D	E											E		N			-2,869,983.59
3090	4901	C	E											E		N	1		1,793.00
3090	4901	C	E											E		N	1		5,771,783.07
3090	4971	D	E											E		N			-1,258,090.60
Sub-Total, 3090																			47,977,387.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-1,793.00
3100, Obligated balance, end of year (net)																			=====
																			47,975,594.66

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	-325,488.45
4011	4802	C	E					DISC				X		E			N	1	146,955.89
4011	4902	C	E					DISC				X		E			N		80,747,763.61
Sub-Total, 4011																			80,569,231.05
4020, Disc: Total outlays, gross																			=====
																			80,569,231.05
4030	4252	C	E			F		DISC				X		E			N		985.00
4033	4972	D	E			X		DISC				X		E			N		-190,357.29
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-189,372.29
4052	4252	C	E			F		DISC				X		E			N		-985.00
4052	4972	D	E			X		DISC				X		E			N		190,357.29
Sub-Total, 4052																			189,372.29
4060, Disc: Additional offsets against BA only (total)																			=====
																			189,372.29
4080, Disc: Outlays, net																			=====
																			80,379,858.76
4190, Outlays, net (disc. and mand.)																			=====
																			80,379,858.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		25,238,527.15
3000	4801	C	B									X		E		N	1		0.01
3000	4901	C	B									X		E		N	1		4,176,115.92
3000	4901	C	B									X		E		N	1		660,374.00
Sub-Total, 3000																			30,075,017.08
3010	4221	D	B			F		DISC				X		E		N	1		-0.01
3010	4251	D	B			F		DISC				X		E		N	1		-660,374.00
Sub-Total, 3010																			-660,374.01
3020, Obligated balance, start of year (net)																			=====
																			29,414,643.07
3031	4801	C	B									X		E		N	1		-25,238,527.15
3031	4801	C	B									X		E		N	1		-0.01
3031	4801	C	E									X		E		N	1		21,382,009.07
3031	4801	D	E									X		E		N	1		-13.67
3031	4801	C	E									X		E		N	1		0.01
3031	4802	C	B					DISC				X		E		N	1		-121,636.59
3031	4802	C	E					DISC				X		E		N	1		133,862.52
3031	4901	C	B									X		E		N	1		-4,176,115.92
3031	4901	C	B									X		E		N	1		-660,374.00
3031	4901	C	E									X		E		N	1		13.67
3031	4901	C	E									X		E		N	1		4,613,565.67
3031	4901	C	E									X		E		N	1		16.00
3031	4902	C	E					DISC				X		E		N			4,545,593.53
3031	4902	C	E					DISC				X		E		N			660,358.00
Sub-Total, 3031																			1,138,751.13
3040	4802	C	B					DISC				X		E		N	1		121,636.59
3040	4802	C	E					DISC				X		E		N	1		-133,862.52
3040	4902	C	E					DISC				X		E		N			-4,545,593.53
3040	4902	C	E					DISC				X		E		N			-660,358.00
Sub-Total, 3040																			-5,218,177.46
3051	4221	D	B			F		DISC				X		E		N	1		0.01
3051	4251	D	B			F		DISC				X		E		N	1		660,374.00
Sub-Total, 3051																			660,374.01
3081	4871	D	E									X		E		N			-1,375,820.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-1,334,653.18
Sub-Total, 3081																				-2,710,473.83
3090	4801	C	E												E		N	1		21,382,009.07
3090	4801	D	E												E		N	1		-13.67
3090	4801	C	E												E		N	1		0.01
3090	4871	D	E												E		N			-1,375,820.65
3090	4901	C	E												E		N	1		13.67
3090	4901	C	E												E		N	1		4,613,565.67
3090	4901	C	E												E		N	1		16.00
3090	4971	D	E												E		N			-1,334,653.18
Sub-Total, 3090																				23,285,116.92
3100, Obligated balance, end of year (net)																				=====
																				23,285,116.92

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-121,636.59
4011	4802	C	E					DISC				X			E		N	1		133,862.52
4011	4902	C	E					DISC				X			E		N			4,545,593.53
4011	4902	C	E					DISC				X			E		N			660,358.00
Sub-Total, 4011																				5,218,177.46
4020, Disc: Total outlays, gross																				=====
																				5,218,177.46
4030	4252	D	E			F		DISC				X			E		N			-660,358.00
4033	4972	D	E			X		DISC				X			E		N			-32,601.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-692,959.19
4052	4252	D	E			F		DISC				X			E		N			660,358.00
4052	4972	D	E			X		DISC				X			E		N			32,601.19
Sub-Total, 4052																				692,959.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				692,959.19
4080, Disc: Outlays, net																				=====
																				4,525,218.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Treasury Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07-3740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4190, Outlays, net (disc. and mand.)																				=====
																				4,525,218.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,357,727.15
3000	4901	C	B									X		E		N	1		2,600,562.56
Sub-Total, 3000																			12,958,289.71

3020, Obligated balance, start of year (net) =====
12,958,289.71

3031	4801	C	B									X		E		N	1		-10,357,727.15
3031	4801	D	E									X		E		N	1		-47,896.01
3031	4801	C	E									X		E		N	1		10,088,130.38
3031	4802	C	B					DISC				X		E		N	1		-59,805.35
3031	4802	C	E					DISC				X		E		N	1		55,129.90
3031	4901	C	B									X		E		N	1		-2,600,562.56
3031	4901	C	E									X		E		N	1		47,896.01
3031	4901	C	E									X		E		N	1		2,679,737.59
3031	4902	C	E					DISC				X		E		N			440,278.14
Sub-Total, 3031																			245,180.95

3040	4802	C	B					DISC				X		E		N	1		59,805.35
3040	4802	C	E					DISC				X		E		N	1		-55,129.90
3040	4902	C	E					DISC				X		E		N			-440,278.14
Sub-Total, 3040																			-435,602.69

3081	4871	D	E									X		E		N			-921,238.92
3081	4971	D	E									X		E		N			-551,498.90
Sub-Total, 3081																			-1,472,737.82

3090	4801	D	E											E		N	1		-47,896.01
3090	4801	C	E											E		N	1		10,088,130.38
3090	4871	D	E											E		N			-921,238.92
3090	4901	C	E											E		N	1		47,896.01
3090	4901	C	E											E		N	1		2,679,737.59
3090	4971	D	E											E		N			-551,498.90
Sub-Total, 3090																			11,295,130.15

3100, Obligated balance, end of year (net) =====
11,295,130.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1		-59,805.35
4011	4802	C	E					DISC				X		E		N	1		55,129.90
4011	4902	C	E					DISC				X		E		N			440,278.14
Sub-Total, 4011																			435,602.69
4020, Disc: Total outlays, gross																			=====
																			435,602.69
4033	4972	D	E			X		DISC				X		E		N			-103,134.47
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-103,134.47
4052	4972	D	E			X		DISC				X		E		N			103,134.47
4060, Disc: Additional offsets against BA only (total)																			=====
																			103,134.47
4080, Disc: Outlays, net																			=====
																			332,468.22
4190, Outlays, net (disc. and mand.)																			=====
																			332,468.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,650,446.20
3000	4901	D	B									X		E		N	1		-224,434.53
Sub-Total, 3000																			2,426,011.67

3020, Obligated balance, start of year (net) =====
2,426,011.67

3031	4801	C	B									X		E		N	1		-2,650,446.20
3031	4801	C	E									X		E		N	1		2,735,420.72
3031	4802	C	B					DISC				X		E		N	1		-56,193.99
3031	4802	C	E					DISC				X		E		N	1		56,290.53
3031	4901	D	B									X		E		N	1		224,434.53
3031	4901	C	E									X		E		N	1		1,112,127.10
3031	4902	C	E					DISC				X		E		N			290,630.21
Sub-Total, 3031																			1,712,262.90

3040	4802	C	B					DISC				X		E		N	1		56,193.99
3040	4802	C	E					DISC				X		E		N	1		-56,290.53
3040	4902	C	E					DISC				X		E		N			-290,630.21
Sub-Total, 3040																			-290,726.75

3081	4871	D	E									X		E		N			-536,078.33
3081	4971	D	E									X		E		N			-1,684,028.52
Sub-Total, 3081																			-2,220,106.85

3090	4801	C	E											E		N	1		2,735,420.72
3090	4871	D	E											E		N			-536,078.33
3090	4901	C	E											E		N	1		1,112,127.10
3090	4971	D	E											E		N			-1,684,028.52
Sub-Total, 3090																			1,627,440.97

3100, Obligated balance, end of year (net) =====
1,627,440.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05-3740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-56,193.99
4011	4802	C	E					DISC				X		E		N	1		56,290.53
4011	4902	C	E					DISC				X		E		N			290,630.21
Sub-Total, 4011																			290,726.75
4020, Disc: Total outlays, gross																			=====
																			290,726.75
4033	4972	D	E			X		DISC				X		E		N			-3,266,357.24
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,266,357.24
4052	4972	D	E			X		DISC				X		E		N			3,266,357.24
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,266,357.24
4080, Disc: Outlays, net																			=====
																			-2,975,630.49
4190, Outlays, net (disc. and mand.)																			=====
																			-2,975,630.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-7,969,544.95
0900	4801	C	E									X		U		Y	1		8,359,468.29
0900	4901	C	B									X		U		Y	1		-129,605.11
0900	4901	C	E									X		U		Y	1		8,608.71
0900	4902	C	E					DISC				X		U		Y			1,155,630.06
Sub-Total, 0900																			1,424,557.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		11,950,140.48
1000	4801	C	B									X		U		Y	1		-7,969,544.95
1000	4901	C	B									X		U		Y	1		-129,605.11
Sub-Total, 1000																			3,850,990.42
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,850,990.42
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,850,990.42
1940	4510	C	E		A									U		Y			-13,187,000.00
1940	4610	D	E		A									U		Y			10,830,566.58
1940	4700	C	E		A									U		Y			-70,000.00
Sub-Total, 1940																			-2,426,433.42

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air Force Reserve
 Treasury Account: Operation and Maintenance, Air Force Reserve, Recovery Act
 Budget Account Id: 007-10-3740 Treasury Account Id: 57- -09/10-3744 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		7,969,544.95
3000	4901	C	B									X			U		Y	1		129,605.11
Sub-Total, 3000																				8,099,150.06

3020, Obligated balance, start of year (net) =====
8,099,150.06

3030	4801	C	B									X			U		Y	1		-7,969,544.95
3030	4801	C	E									X			U		Y	1		8,359,468.29
3030	4901	C	B									X			U		Y	1		-129,605.11
3030	4901	C	E									X			U		Y	1		8,608.71
3030	4902	C	E					DISC				X			U		Y			1,155,630.06
Sub-Total, 3030																				1,424,557.00

3040	4902	C	E					DISC				X			U		Y			-1,155,630.06
3090	4801	C	E												U		Y	1		8,359,468.29
3090	4901	C	E												U		Y	1		8,608.71
Sub-Total, 3090																				8,368,077.00

3100, Obligated balance, end of year (net) =====
8,368,077.00

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			1,155,630.06
4020, Disc: Total outlays, gross																				=====
																				1,155,630.06
4080, Disc: Outlays, net																				=====
																				1,155,630.06
4190, Outlays, net (disc. and mand.)																				=====
																				1,155,630.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-10-3740 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,732,311,528.69
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,851,184.24		
1050, Unob Bal: Unobligated balance (total)																					=====	3,851,184.24	
1100, BA: Disc: Appropriation																						3,257,125,000.00	
1121, BA: Disc: Approps transferred from other accounts																						2,267,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-3,938,000.00	
1160, BA: Disc: Appropriation (total)																						=====	3,255,454,000.00
1700, BA: Disc: Spending auth: Collected																						129,763,394.57	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						39,129,274.91	
1750, BA: Disc: Spending auth: Total																						=====	168,892,669.48
1900, Budget authority total (disc. and mand.)																						=====	3,424,346,669.48
1930, Total budgetary resources avail (disc. and mand.)																						=====	3,428,197,853.72
1940, Unobligated balance expiring (memorandum)																							-1,695,886,131.21

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-10-3740 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																				1,008,894,435.36
3010																				-26,297,216.92
3020																				=====
																				982,597,218.44
3030																				1,732,311,528.69
3031																				36,667,276.66
3040																				-1,584,424,789.44
3050																				-39,129,274.91
3051																				26,256,488.08
3081																				-51,305,291.49
3090																				1,142,143,159.78
3091																				-39,170,003.75
3100																				=====
																				1,102,973,156.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Air Force Reserve
Treasury Account:
Budget Account Id: 007-10-3740 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																				===== 3,424,346,669.48
4010																				1,071,139,257.85
4011																				513,285,531.59
4020																				===== 1,584,424,789.44
4030																				-155,279,981.81
4033																				-7,963,271.60
4040																				===== -163,243,253.41
4050																				-39,129,274.91
4052																				33,479,858.84
4060																				===== -5,649,416.07
4070																				===== 3,255,454,000.00
4080																				===== 1,421,181,536.03
4180																				===== 3,255,454,000.00
4190																				===== 1,421,181,536.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	B									X		U		N	1		93,903.98
0900	4801	D	E									X		U		N	1		-167,333.00
0900	4901	C	B									X		U		N	1		-6,045.52
0900	4901	C	E									X		U		N	1		84,474.54
Sub-Total, 0900																			5,000.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		518,513.24
1000	4801	D	B									X		U		N	1		93,903.98
1000	4901	C	B									X		U		N	1		-6,045.52
Sub-Total, 1000																			606,371.70
1021	4871	D	E									X		U		N			3,840.71
1050, Unob Bal: Unobligated balance (total)																			=====
																			610,212.41
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			610,212.41

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-93,903.98
3000	4901	C	B									X		U		N	1		6,045.52
Sub-Total, 3000																			-87,858.46
3020, Obligated balance, start of year (net)																			=====
																			-87,858.46
3030	4801	D	B									X		U		N	1		93,903.98
3030	4801	D	E									X		U		N	1		-167,333.00
3030	4901	C	B									X		U		N	1		-6,045.52
3030	4901	C	E									X		U		N	1		84,474.54
Sub-Total, 3030																			5,000.00
3080	4871	D	E									X		U		N			-3,840.71
3090	4801	D	E											U		N	1		-167,333.00
3090	4871	D	E											U		N			-3,840.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Treasury Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	84,474.54
Sub-Total, 3090																			-86,699.17
3100, Obligated balance, end of year (net)																			=====
																			-86,699.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		638,196,506.69
0900	4801	C	E									X			U		Y	1		1,029,191.68
0900	4802	C	E					DISC				X			U		Y	1		55,781,315.33
0900	4901	D	E									X			U		Y	1		-2,148,877.99
0900	4901	C	E									X			U		Y	1		5,531.22
0900	4901	C	E									X			U		Y	1		1,030,096,920.08
0900	4902	C	E					DISC				X			U		Y			2,148,877.99
0900	4902	C	E					DISC				X			U		Y			33,842,983.70
0900	4902	C	E					DISC				X			U		Y			1,765,165,805.97
Sub-Total, 0900																			3,524,118,254.67	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		6,514,359,000.00
1121	4170	D	E	P				DISC	21	2065		X			U		Y			30,225,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-7,785,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,536,799,000.00	
1700	4252	D	E			F		DISC				X			U		Y			20,702,514.03
1700	4252	D	E			X		DISC				X			U		Y			1,681,029.97
Sub-Total, 1700																			22,383,544.00	
1701	4221	D	E			F		DISC				X			U		Y	1		72,427,575.56
1701	4221	D	E			E		DISC				X			U		Y	1		7,778,140.49
1701	4251	D	E			F		DISC				X			U		Y	1		10,837,738.32
1701	4251	D	E			E		DISC				X			U		Y	1		629,866.60
Sub-Total, 1701																			91,673,320.97	
1750, BA: Disc: Spending auth: Total																			=====	
																			114,056,864.97	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,650,855,864.97	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,650,855,864.97	
1940	4510	D	E			A									U		Y			2,897,149,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		S										U				-2,897,149,000.00
1940	4610	C	E		A										U				-3,126,737,610.30
Sub-Total, 1940																			-3,126,737,610.30

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	638,196,506.69
3030	4801	C	E									X			U		Y	1	1,029,191.68
3030	4802	C	E					DISC				X			U		Y	1	55,781,315.33
3030	4901	D	E									X			U		Y	1	-2,148,877.99
3030	4901	C	E									X			U		Y	1	5,531.22
3030	4901	C	E									X			U		Y	1	1,030,096,920.08
3030	4902	C	E					DISC				X			U		Y		2,148,877.99
3030	4902	C	E					DISC				X			U		Y		33,842,983.70
3030	4902	C	E					DISC				X			U		Y		1,765,165,805.97
Sub-Total, 3030																			3,524,118,254.67
3040	4802	C	E					DISC				X			U		Y	1	-55,781,315.33
3040	4902	C	E					DISC				X			U		Y		-2,148,877.99
3040	4902	C	E					DISC				X			U		Y		-33,842,983.70
3040	4902	C	E					DISC				X			U		Y		-1,765,165,805.97
Sub-Total, 3040																			-1,856,938,982.99
3050	4221	D	E			F		DISC				X			U		Y	1	-72,427,575.56
3050	4221	D	E			E		DISC				X			U		Y	1	-7,778,140.49
3050	4251	D	E			F		DISC				X			U		Y	1	-10,837,738.32
3050	4251	D	E			E		DISC				X			U		Y	1	-629,866.60
Sub-Total, 3050																			-91,673,320.97
3090	4801	C	E												U		Y	1	638,196,506.69
3090	4801	C	E												U		Y	1	1,029,191.68
3090	4901	D	E												U		Y	1	-2,148,877.99
3090	4901	C	E												U		Y	1	5,531.22
3090	4901	C	E												U		Y	1	1,030,096,920.08
Sub-Total, 3090																			1,667,179,271.68
3091	4221	D	E			F		DISC							U		Y	1	-72,427,575.56
3091	4221	D	E			E		DISC							U		Y	1	-7,778,140.49
3091	4251	D	E			F		DISC							U		Y	1	-10,837,738.32
3091	4251	D	E			E		DISC							U		Y	1	-629,866.60
Sub-Total, 3091																			-91,673,320.97

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			1,575,505,950.71

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			6,650,855,864.97
4010	4802	C	E					DISC				X		U		Y	1		55,781,315.33
4010	4902	C	E					DISC				X		U		Y			2,148,877.99
4010	4902	C	E					DISC				X		U		Y			33,842,983.70
4010	4902	C	E					DISC				X		U		Y			1,765,165,805.97
Sub-Total, 4010																			1,856,938,982.99
4020, Disc: Total outlays, gross																			=====
																			1,856,938,982.99
4030	4252	D	E			F		DISC				X		U		Y			-20,702,514.03
4033	4252	D	E			X		DISC				X		U		Y			-1,681,029.97
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-22,383,544.00
4050	4221	D	E			E		DISC				X		U		Y	1		-7,778,140.49
4050	4221	D	E			F		DISC				X		U		Y	1		-72,427,575.56
4050	4251	D	E			E		DISC				X		U		Y	1		-629,866.60
4050	4251	D	E			F		DISC				X		U		Y	1		-10,837,738.32
Sub-Total, 4050																			-91,673,320.97
4060, Disc: Additional offsets against BA only (total)																			=====
																			-91,673,320.97
4070, Disc: Budget authority, net																			=====
																			6,536,799,000.00
4080, Disc: Outlays, net																			=====
																			1,834,555,438.99
4180, Budget authority, net (disc. and mand.)																			=====
																			6,536,799,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Treasury Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /10-2065 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					1,834,555,438.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		784,904,207.47
3000	4801	C	B									X		E		N	1		2,619,999.60
3000	4901	C	B									X		E		N	1		181,458.21
3000	4901	C	B									X		E		N	1		1,116,063,657.98
Sub-Total, 3000																			1,903,769,323.26

3010	4221	D	B			F		DISC				X		E		N	1		-2,591,643.15
3010	4221	D	B			E		DISC				X		E		N	1		-45,303.88
3010	4251	D	B			E		DISC				X		E		N	1		-7,042,097.95
3010	4251	D	B			F		DISC				X		E		N	1		-16,191,308.99
Sub-Total, 3010																			-25,870,353.97

3020, Obligated balance, start of year (net) =====
1,877,898,969.29

3031	4801	C	B									X		E		N	1		-784,904,207.47
3031	4801	C	B									X		E		N	1		-2,619,999.60
3031	4801	C	E									X		E		N	1		343,078,385.99
3031	4801	C	E									X		E		N	1		1,845,972.62
3031	4802	C	B					DISC				X		E		N	1		-69,711,975.95
3031	4802	C	E					DISC				X		E		N	1		34,549,416.34
3031	4881	C	E									X		E		N			1,701,953.70
3031	4881	C	E									X		E		N			450,837,083.85
3031	4901	C	B									X		E		N	1		-181,458.21
3031	4901	C	B									X		E		N	1		-1,116,063,657.98
3031	4901	C	E									X		E		N	1		325,019,609.37
3031	4901	C	E									X		E		N	1		136,026.58
3031	4901	D	E									X		E		N	1		-183,062.86
3031	4902	C	E					DISC				X		E		N			819,458.61
3031	4902	C	E					DISC				X		E		N			183,062.86
3031	4902	C	E					DISC				X		E		N			1,268,056,606.55
Sub-Total, 3031																			452,563,214.40

3040	4802	C	B					DISC				X		E		N	1		69,711,975.95
3040	4802	C	E					DISC				X		E		N	1		-34,549,416.34
3040	4902	C	E					DISC				X		E		N			-819,458.61
3040	4902	C	E					DISC				X		E		N			-183,062.86
3040	4902	C	E					DISC				X		E		N			-1,268,056,606.55
Sub-Total, 3040																			-1,233,896,568.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		45,303.88
3051	4221	D	B			F		DISC				X		E		N	1		2,591,643.15
3051	4221	D	E			F		DISC				X		E		N	1		-1,734,555.52
3051	4221	D	E			E		DISC				X		E		N	1		-26,344.34
3051	4251	D	B			E		DISC				X		E		N	1		7,042,097.95
3051	4251	D	B			F		DISC				X		E		N	1		16,191,308.99
3051	4251	D	E			E		DISC				X		E		N	1		-2,174,569.01
3051	4251	D	E			F		DISC				X		E		N	1		-178,909.94
Sub-Total, 3051																			21,755,975.16
3081	4871	D	E									X		E		N			-487,218,810.19
3090	4801	C	E											E		N	1		343,078,385.99
3090	4801	C	E											E		N	1		1,845,972.62
3090	4871	D	E											E		N			-487,218,810.19
3090	4881	C	E											E		N			1,701,953.70
3090	4881	C	E											E		N			450,837,083.85
3090	4901	C	E											E		N	1		325,019,609.37
3090	4901	C	E											E		N	1		136,026.58
3090	4901	D	E											E		N	1		-183,062.86
Sub-Total, 3090																			635,217,159.06
3091	4221	D	E			F		DISC						E		N	1		-1,734,555.52
3091	4221	D	E			E		DISC						E		N	1		-26,344.34
3091	4251	D	E			F		DISC						E		N	1		-178,909.94
3091	4251	D	E			E		DISC						E		N	1		-2,174,569.01
Sub-Total, 3091																			-4,114,378.81
3100, Obligated balance, end of year (net)																			=====
																			631,102,780.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /09-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-69,711,975.95
4011	4802	C	E					DISC				X		E		N	1		34,549,416.34
4011	4902	C	E					DISC				X		E		N			819,458.61
4011	4902	C	E					DISC				X		E		N			183,062.86
4011	4902	C	E					DISC				X		E		N			1,268,056,606.55
Sub-Total, 4011																			1,233,896,568.41
4020, Disc: Total outlays, gross																			=====
																			1,233,896,568.41
4030	4252	D	E			F		DISC				X		E		N			-16,690,919.15
4033	4252	D	E			X		DISC				X		E		N			-4,963,035.82
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-21,653,954.97
4052	4252	D	E			F		DISC				X		E		N			16,690,919.15
4052	4252	D	E			X		DISC				X		E		N			4,963,035.82
Sub-Total, 4052																			21,653,954.97
4060, Disc: Additional offsets against BA only (total)																			=====
																			21,653,954.97
4080, Disc: Outlays, net																			=====
																			1,212,242,613.44
4190, Outlays, net (disc. and mand.)																			=====
																			1,212,242,613.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,657,989.90
3000	4801	C	B									X			E		N	1		113,782,338.06
3000	4901	C	B									X			E		N	1		173,727,518.11
3000	4901	D	B									X			E		N	1		-461,419.79
Sub-Total, 3000																				288,706,426.28

3010	4221	D	B			F		DISC				X			E		N	1		-1,158,640.94
3010	4221	D	B			E		DISC				X			E		N	1		-20,004.09
3010	4251	D	B			E		DISC				X			E		N	1		-113,409.46
3010	4251	D	B			F		DISC				X			E		N	1		-1,323,268.58
Sub-Total, 3010																				-2,615,323.07

3020, Obligated balance, start of year (net) =====
286,091,103.21

3031	4801	C	B									X			E		N	1		-1,657,989.90
3031	4801	C	B									X			E		N	1		-113,782,338.06
3031	4801	C	E									X			E		N	1		1,526,112.58
3031	4801	C	E									X			E		N	1		72,485,303.46
3031	4802	C	B					DISC				X			E		N	1		-15,358,837.14
3031	4802	C	E					DISC				X			E		N	1		7,125,373.49
3031	4881	C	E									X			E		N			47,612,512.69
3031	4881	C	E									X			E		N			12,148.18
3031	4901	C	B									X			E		N	1		-173,727,518.11
3031	4901	D	B									X			E		N	1		461,419.79
3031	4901	C	E									X			E		N	1		92,649,045.37
3031	4901	D	E									X			E		N	1		-472,126.11
3031	4902	C	E					DISC				X			E		N			142,583.64
3031	4902	C	E					DISC				X			E		N			130,608,970.99
Sub-Total, 3031																				47,624,660.87

3040	4802	C	B					DISC				X			E		N	1		15,358,837.14
3040	4802	C	E					DISC				X			E		N	1		-7,125,373.49
3040	4902	C	E					DISC				X			E		N			-142,583.64
3040	4902	C	E					DISC				X			E		N			-130,608,970.99
Sub-Total, 3040																				-122,518,090.98

3051	4221	D	B			E		DISC				X			E		N	1		20,004.09
3051	4221	D	B			F		DISC				X			E		N	1		1,158,640.94
3051	4221	D	E			F		DISC				X			E		N	1		-1,029,994.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X		E		N	1		-10.61
3051	4251	D	B			E		DISC				X		E		N	1		113,409.46
3051	4251	D	B			F		DISC				X		E		N	1		1,323,268.58
3051	4251	D	E			E		DISC				X		E		N	1		-22,934.75
3051	4251	D	E			F		DISC				X		E		N	1		-1,056,343.28
Sub-Total, 3051																			506,039.86
3081	4871	D	E									X		E		N			-63,686,118.15
3090	4801	C	E											E		N	1		1,526,112.58
3090	4801	C	E											E		N	1		72,485,303.46
3090	4871	D	E											E		N			-63,686,118.15
3090	4881	C	E											E		N			47,612,512.69
3090	4881	C	E											E		N			12,148.18
3090	4901	C	E											E		N	1		92,649,045.37
3090	4901	D	E											E		N	1		-472,126.11
Sub-Total, 3090																			150,126,878.02
3091	4221	D	E			F		DISC						E		N	1		-1,029,994.57
3091	4221	D	E			E		DISC						E		N	1		-10.61
3091	4251	D	E			F		DISC						E		N	1		-1,056,343.28
3091	4251	D	E			E		DISC						E		N	1		-22,934.75
Sub-Total, 3091																			-2,109,283.21
3100, Obligated balance, end of year (net)																			=====
																			148,017,594.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-15,358,837.14
4011	4802	C	E					DISC				X		E		N	1		7,125,373.49
4011	4902	C	E					DISC				X		E		N			142,583.64
4011	4902	C	E					DISC				X		E		N			130,608,970.99
Sub-Total, 4011																			122,518,090.98
4020, Disc: Total outlays, gross																			=====
																			122,518,090.98
4030	4252	D	E			F		DISC				X		E		N			-395,152.53
4033	4252	D	E			X		DISC				X		E		N			-94,124.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-489,277.33
4052	4252	D	E			F		DISC				X		E		N			395,152.53
4052	4252	D	E			X		DISC				X		E		N			94,124.80
Sub-Total, 4052																			489,277.33
4060, Disc: Additional offsets against BA only (total)																			=====
																			489,277.33
4080, Disc: Outlays, net																			=====
																			122,028,813.65
4190, Outlays, net (disc. and mand.)																			=====
																			122,028,813.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06/07-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		612,807.64
3000	4901	C	B									X		E		N	1		1,968,996.32
Sub-Total, 3000																			2,581,803.96
3020, Obligated balance, start of year (net)																			=====
																			2,581,803.96
3031	4801	C	B									X		E		N	1		-612,807.64
3031	4801	C	E									X		E		N	1		3,482,549.59
3031	4802	C	B					DISC				X		E		N	1		-3,045,439.83
3031	4802	C	E					DISC				X		E		N	1		3,045,439.83
3031	4881	C	E									X		E		N			5,605,371.11
3031	4901	C	B									X		E		N	1		-1,968,996.32
3031	4901	D	E									X		E		N	1		-1,692,355.87
3031	4902	C	E					DISC				X		E		N			791,610.24
Sub-Total, 3031																			5,605,371.11
3040	4802	C	B					DISC				X		E		N	1		3,045,439.83
3040	4802	C	E					DISC				X		E		N	1		-3,045,439.83
3040	4902	C	E					DISC				X		E		N			-791,610.24
Sub-Total, 3040																			-791,610.24
3081	4871	D	E									X		E		N			-8,508,413.06
3090	4801	C	E											E		N	1		3,482,549.59
3090	4871	D	E											E		N			-8,508,413.06
3090	4881	C	E											E		N			5,605,371.11
3090	4901	D	E											E		N	1		-1,692,355.87
Sub-Total, 3090																			-1,112,848.23
3100, Obligated balance, end of year (net)																			=====
																			-1,112,848.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06/07-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,045,439.83
4011	4802	C	E					DISC				X			E		N	1		3,045,439.83
4011	4902	C	E					DISC				X			E		N			791,610.24
Sub-Total, 4011																			791,610.24	
4020, Disc: Total outlays, gross																			=====	
																			791,610.24	
4080, Disc: Outlays, net																			=====	
																			791,610.24	
4190, Outlays, net (disc. and mand.)																			=====	
																			791,610.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-684,587.32
3000	4801	C	B									X		E		N	1		54,034,255.08
3000	4801	C	B									X		E		N	1		687,221.78
3000	4901	C	B									X		E		N	1		46,665.27
3000	4901	C	B									X		E		N	1		56,068,895.95
3000	4901	D	B									X		E		N	1		-46,665.27

Sub-Total, 3000 110,105,785.49

3010	4221	C	B			F		DISC				X		E		N	1		377,408.40
3010	4221	D	B			E		DISC				X		E		N	1		-0.01
3010	4251	D	B			E		DISC				X		E		N	1		-351,873.73
3010	4251	D	B			F		DISC				X		E		N	1		-360,674.31

Sub-Total, 3010 -335,139.65

**3020, Obligated balance, start of year (net) =====
 109,770,645.84**

3031	4801	D	B									X		E		N	1		684,587.32
3031	4801	C	B									X		E		N	1		-54,034,255.08
3031	4801	C	B									X		E		N	1		-687,221.78
3031	4801	D	E									X		E		N	1		-544,522.61
3031	4801	C	E									X		E		N	1		687,221.78
3031	4801	C	E									X		E		N	1		42,273,205.05
3031	4802	C	B					DISC				X		E		N	1		-12,396,558.02
3031	4802	C	E					DISC				X		E		N	1		10,910,799.68
3031	4881	C	E									X		E		N			16,901,534.31
3031	4881	C	E									X		E		N			64,341.99
3031	4901	C	B									X		E		N	1		-46,665.27
3031	4901	C	B									X		E		N	1		-56,068,895.95
3031	4901	D	B									X		E		N	1		46,665.27
3031	4901	C	E									X		E		N	1		10,196.00
3031	4901	C	E									X		E		N	1		40,443,966.14
3031	4901	D	E									X		E		N	1		-46,665.27
3031	4902	C	E					DISC				X		E		N			28,871,738.18
3031	4902	D	E					DISC				X		E		N			-103,595.44

Sub-Total, 3031 16,965,876.30

3040	4802	C	B					DISC				X		E		N	1		12,396,558.02
3040	4802	C	E					DISC				X		E		N	1		-10,910,799.68
3040	4902	C	E					DISC				X		E		N			-28,871,738.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E					DISC				X		E		N			103,595.44
Sub-Total, 3040																			-27,282,384.40
3051	4221	D	B			E		DISC				X		E		N	1		0.01
3051	4221	C	B			F		DISC				X		E		N	1		-377,408.40
3051	4221	C	E			F		DISC				X		E		N	1		352,506.27
3051	4221	D	E			E		DISC				X		E		N	1		-0.01
3051	4251	D	B			E		DISC				X		E		N	1		351,873.73
3051	4251	D	B			F		DISC				X		E		N	1		360,674.31
3051	4251	D	E			E		DISC				X		E		N	1		-351,873.73
3051	4251	D	E			F		DISC				X		E		N	1		-220,878.20
Sub-Total, 3051																			114,893.98
3081	4871	D	E									X		E		N			-26,365,631.26
3090	4801	D	E											E		N	1		-544,522.61
3090	4801	C	E											E		N	1		687,221.78
3090	4801	C	E											E		N	1		42,273,205.05
3090	4871	D	E											E		N			-26,365,631.26
3090	4881	C	E											E		N			16,901,534.31
3090	4881	C	E											E		N			64,341.99
3090	4901	C	E											E		N	1		10,196.00
3090	4901	C	E											E		N	1		40,443,966.14
3090	4901	D	E											E		N	1		-46,665.27
Sub-Total, 3090																			73,423,646.13
3091	4221	C	E			F		DISC						E		N	1		352,506.27
3091	4221	D	E			E		DISC						E		N	1		-0.01
3091	4251	D	E			F		DISC						E		N	1		-220,878.20
3091	4251	D	E			E		DISC						E		N	1		-351,873.73
Sub-Total, 3091																			-220,245.67
3100, Obligated balance, end of year (net)																			=====
																			73,203,400.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-12,396,558.02
4011	4802	C	E					DISC				X		E		N	1		10,910,799.68
4011	4902	C	E					DISC				X		E		N			28,871,738.18
4011	4902	D	E					DISC				X		E		N			-103,595.44
Sub-Total, 4011																			27,282,384.40
4020, Disc: Total outlays, gross																			=====
																			27,282,384.40
4030	4252	C	E			F		DISC				X		E		N			268.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			268.60
4052	4252	C	E			F		DISC				X		E		N			-268.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			-268.60
4080, Disc: Outlays, net																			=====
																			27,282,653.00
4190, Outlays, net (disc. and mand.)																			=====
																			27,282,653.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		19,142,272.79
3000	4801	C	B									X		E		N	1		2,309,105.16
3000	4801	D	B									X		E		N	1		-417,157.66
3000	4901	D	B									X		E		N	1		-95,654.89
3000	4901	D	B									X		E		N	1		-338,317.60
3000	4901	C	B									X		E		N	1		17,329,771.46
Sub-Total, 3000																			37,930,019.26
3010	4221	D	B			F		DISC				X		E		N	1		-699,303.19
3010	4221	C	B			E		DISC				X		E		N	1		273,720.00
3010	4251	D	B			E		DISC				X		E		N	1		-908,980.67
3010	4251	C	B			F		DISC				X		E		N	1		1,030,563.69
Sub-Total, 3010																			-304,000.17
3020, Obligated balance, start of year (net)																			=====
																			37,626,019.09
3031	4801	C	B									X		E		N	1		-19,142,272.79
3031	4801	C	B									X		E		N	1		-2,309,105.16
3031	4801	D	B									X		E		N	1		417,157.66
3031	4801	D	E									X		E		N	1		-494,768.09
3031	4801	C	E									X		E		N	1		26,964,099.30
3031	4801	C	E									X		E		N	1		2,309,105.16
3031	4802	C	B					DISC				X		E		N	1		-6,518,244.26
3031	4802	C	E					DISC				X		E		N	1		6,492,650.04
3031	4881	C	E									X		E		N			10,192,016.63
3031	4881	C	E									X		E		N			15,468.00
3031	4901	D	B									X		E		N	1		95,654.89
3031	4901	D	B									X		E		N	1		338,317.60
3031	4901	C	B									X		E		N	1		-17,329,771.46
3031	4901	D	E									X		E		N	1		-617,602.06
3031	4901	C	E									X		E		N	1		826,603.36
3031	4901	D	E									X		E		N	1		-95,654.89
3031	4902	C	E					DISC				X		E		N			356,894.89
3031	4902	C	E					DISC				X		E		N			8,706,935.81
Sub-Total, 3031																			10,207,484.63
3040	4802	C	B					DISC				X		E		N	1		6,518,244.26
3040	4802	C	E					DISC				X		E		N	1		-6,492,650.04
3040	4902	C	E					DISC				X		E		N			-356,894.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-8,706,935.81
Sub-Total, 3040																			-9,038,236.48
3051	4221	C	B			E		DISC				X		E		N	1		-273,720.00
3051	4221	D	B			F		DISC				X		E		N	1		699,303.19
3051	4221	D	E			F		DISC				X		E		N	1		-577,632.73
3051	4221	C	E			E		DISC				X		E		N	1		273,720.00
3051	4251	D	B			E		DISC				X		E		N	1		908,980.67
3051	4251	C	B			F		DISC				X		E		N	1		-1,030,563.69
3051	4251	D	E			E		DISC				X		E		N	1		-908,980.67
3051	4251	C	E			F		DISC				X		E		N	1		990,264.41
Sub-Total, 3051																			81,371.18
3081	4871	D	E									X		E		N			-12,842,486.63
3090	4801	D	E											E		N	1		-494,768.09
3090	4801	C	E											E		N	1		26,964,099.30
3090	4801	C	E											E		N	1		2,309,105.16
3090	4871	D	E											E		N			-12,842,486.63
3090	4881	C	E											E		N			10,192,016.63
3090	4881	C	E											E		N			15,468.00
3090	4901	D	E											E		N	1		-617,602.06
3090	4901	C	E											E		N	1		826,603.36
3090	4901	D	E											E		N	1		-95,654.89
Sub-Total, 3090																			26,256,780.78
3091	4221	D	E			F		DISC						E		N	1		-577,632.73
3091	4221	C	E			E		DISC						E		N	1		273,720.00
3091	4251	C	E			F		DISC						E		N	1		990,264.41
3091	4251	D	E			E		DISC						E		N	1		-908,980.67
Sub-Total, 3091																			-222,628.99
3100, Obligated balance, end of year (net)																			=====
																			26,034,151.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-6,518,244.26
4011	4802	C	E					DISC				X		E		N	1		6,492,650.04
4011	4902	C	E					DISC				X		E		N			356,894.89
4011	4902	C	E					DISC				X		E		N			8,706,935.81
Sub-Total, 4011																			9,038,236.48
4020, Disc: Total outlays, gross																			=====
																			9,038,236.48
4030	4252	D	E			F		DISC				X		E		N			-21,843.15
4033	4252	D	E			X		DISC				X		E		N			-15,468.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-37,311.15
4052	4252	D	E			X		DISC				X		E		N			15,468.00
4052	4252	D	E			F		DISC				X		E		N			21,843.15
Sub-Total, 4052																			37,311.15
4060, Disc: Additional offsets against BA only (total)																			=====
																			37,311.15
4080, Disc: Outlays, net																			=====
																			9,000,925.33
4190, Outlays, net (disc. and mand.)																			=====
																			9,000,925.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-22,679.76
3000	4801	C	B									X		E		N	1		107,367.91
3000	4801	C	B									X		E		N	1		10,476,706.93
3000	4901	D	B									X		E		N	1		-724,427.24
3000	4901	C	B									X		E		N	1		724,620.28
3000	4901	C	B									X		E		N	1		9,022,035.86

Sub-Total, 3000 19,583,623.98

3010	4221	D	B			F		DISC				X		E		N	1		-109,592.65
3010	4221	D	B			E		DISC				X		E		N	1		-57,570.38
3010	4251	D	B			E		DISC				X		E		N	1		-44,622.76
3010	4251	C	B			F		DISC				X		E		N	1		391,327.67

Sub-Total, 3010 179,541.88

**3020, Obligated balance, start of year (net) =====
 19,763,165.86**

3031	4801	D	B									X		E		N	1		22,679.76
3031	4801	C	B									X		E		N	1		-107,367.91
3031	4801	C	B									X		E		N	1		-10,476,706.93
3031	4801	C	E									X		E		N	1		107,367.91
3031	4801	C	E									X		E		N	1		14,125,180.34
3031	4801	D	E									X		E		N	1		-6,069.76
3031	4802	C	B					DISC				X		E		N	1		-2,284,282.84
3031	4802	C	E					DISC				X		E		N	1		819,108.48
3031	4881	C	E									X		E		N			17,689.39
3031	4881	C	E									X		E		N			9,148,070.12
3031	4901	D	B									X		E		N	1		724,427.24
3031	4901	C	B									X		E		N	1		-724,620.28
3031	4901	C	B									X		E		N	1		-9,022,035.86
3031	4901	C	E									X		E		N	1		725,508.86
3031	4901	C	E									X		E		N	1		4,666,939.47
3031	4901	D	E									X		E		N	1		-724,427.24
3031	4902	D	E					DISC				X		E		N			-17,498.58
3031	4902	C	E					DISC				X		E		N			2,171,797.34

Sub-Total, 3031 9,165,759.51

3040	4802	C	B					DISC				X		E		N	1		2,284,282.84
3040	4802	C	E					DISC				X		E		N	1		-819,108.48
3040	4902	D	E					DISC				X		E		N			17,498.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-2,171,797.34
Sub-Total, 3040																			-689,124.40
3051	4221	D	B			E		DISC				X		E		N	1		57,570.38
3051	4221	D	B			F		DISC				X		E		N	1		109,592.65
3051	4221	D	E			F		DISC				X		E		N	1		-16,340.00
3051	4221	C	E			E		DISC				X		E		N	1		24,128.86
3051	4251	D	B			E		DISC				X		E		N	1		44,622.76
3051	4251	C	B			F		DISC				X		E		N	1		-391,327.67
3051	4251	D	E			E		DISC				X		E		N	1		-16,475.00
3051	4251	C	E			F		DISC				X		E		N	1		275,082.75
Sub-Total, 3051																			86,854.73
3081	4871	D	E									X		E		N			-19,294,007.35
3090	4801	C	E											E		N	1		107,367.91
3090	4801	C	E											E		N	1		14,125,180.34
3090	4801	D	E											E		N	1		-6,069.76
3090	4871	D	E											E		N			-19,294,007.35
3090	4881	C	E											E		N			17,689.39
3090	4881	C	E											E		N			9,148,070.12
3090	4901	C	E											E		N	1		725,508.86
3090	4901	C	E											E		N	1		4,666,939.47
3090	4901	D	E											E		N	1		-724,427.24
Sub-Total, 3090																			8,766,251.74
3091	4221	D	E			F		DISC						E		N	1		-16,340.00
3091	4221	C	E			E		DISC						E		N	1		24,128.86
3091	4251	C	E			F		DISC						E		N	1		275,082.75
3091	4251	D	E			E		DISC						E		N	1		-16,475.00
Sub-Total, 3091																			266,396.61
3100, Obligated balance, end of year (net)																			=====
																			9,032,648.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05-2065 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-2,284,282.84
4011	4802	C	E					DISC				X		E		N	1		819,108.48
4011	4902	D	E					DISC				X		E		N			-17,498.58
4011	4902	C	E					DISC				X		E		N			2,171,797.34
Sub-Total, 4011																			689,124.40
4020, Disc: Total outlays, gross																			=====
																			689,124.40
4030	4252	C	E			F		DISC				X		E		N			109,847.00
4033	4222	D	B			X		DISC				X		E		N	1		24,128.86
4033	4222	D	E			X		DISC				X		E		N	1		-24,128.86
4033	4252	D	E			X		DISC				X		E		N			-109,847.00
Sub-Total, 4033																			-109,847.00
4052	4222	D	B			X		DISC				X		E		N	1		-24,128.86
4052	4222	D	E			X		DISC				X		E		N	1		24,128.86
4052	4252	D	E			X		DISC				X		E		N			109,847.00
4052	4252	C	E			F		DISC				X		E		N			-109,847.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			689,124.40
4190, Outlays, net (disc. and mand.)																			=====
																			689,124.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-25,073,144.02
0900	4801	C	E									X			U		Y	1		88,510,044.33
0900	4802	C	B					DISC				X			U		Y	1		-5,421,935.41
0900	4802	C	E					DISC				X			U		Y	1		7,449,465.34
0900	4901	C	B									X			U		Y	1		-192,678,368.06
0900	4901	C	E									X			U		Y	1		134,986,076.86
0900	4902	C	E					DISC				X			U		Y			65,098,542.19
Sub-Total, 0900																			72,870,681.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		262,180,687.23
1000	4801	C	B									X			U		Y	1		-25,073,144.02
1000	4802	C	B					DISC				X			U		Y	1		-5,421,935.41
1000	4901	C	B									X			U		Y	1		-192,678,368.06
Sub-Total, 1000																			39,007,239.74	
1021	4871	D	E									X			U		Y			64,840,101.96
1050, Unob Bal: Unobligated balance (total)																			=====	
																			103,847,341.70	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			103,847,341.70	
1940	4610	C	E		A										U		Y			-30,921,661.35
1940	4700	C	E		A										U		Y			-54,999.12
Sub-Total, 1940																			-30,976,660.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		25,073,144.02
3000	4901	C	B									X			U		Y	1		192,678,368.06
Sub-Total, 3000																				217,751,512.08

3020, Obligated balance, start of year (net) =====
217,751,512.08

3030	4801	C	B									X			U		Y	1		-25,073,144.02
3030	4801	C	E									X			U		Y	1		88,510,044.33
3030	4802	C	B					DISC				X			U		Y	1		-5,421,935.41
3030	4802	C	E					DISC				X			U		Y	1		7,449,465.34
3030	4901	C	B									X			U		Y	1		-192,678,368.06
3030	4901	C	E									X			U		Y	1		134,986,076.86
3030	4902	C	E					DISC				X			U		Y			65,098,542.19
Sub-Total, 3030																				72,870,681.23

3040	4802	C	B					DISC				X			U		Y	1		5,421,935.41
3040	4802	C	E					DISC				X			U		Y	1		-7,449,465.34
3040	4902	C	E					DISC				X			U		Y			-65,098,542.19
Sub-Total, 3040																				-67,126,072.12

3080	4871	D	E									X			U		Y			-64,840,101.96
3090	4801	C	E												U		Y	1		88,510,044.33
3090	4871	D	E												U		Y			-64,840,101.96
3090	4901	C	E												U		Y	1		134,986,076.86
Sub-Total, 3090																				158,656,019.23

3100, Obligated balance, end of year (net) =====
158,656,019.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard, Recovery Act
 Budget Account Id: 007-10-2065 Treasury Account Id: 21- -09/10-2066 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U		Y	1		-5,421,935.41
4011	4802	C	E					DISC				X			U		Y	1		7,449,465.34
4011	4902	C	E					DISC				X			U		Y			65,098,542.19
Sub-Total, 4011																				67,126,072.12
4020, Disc: Total outlays, gross																				=====
																				67,126,072.12
4080, Disc: Outlays, net																				=====
																				67,126,072.12
4190, Outlays, net (disc. and mand.)																				=====
																				67,126,072.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Army National Guard
 Treasury Account: Operation and Maintenance, Army National Guard
 Budget Account Id: 007-10-2065 Treasury Account Id: 69-21- /X -2065 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X		U		N	1		-856.02
0900	4801	C	E									X		U		N	1		856.02
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1	52,254.00
1000	4801	C	B									X		U		N	1		-856.02
Sub-Total, 1000																			51,397.98

1050, Unob Bal: Unobligated balance (total) =====
51,397.98

1930, Total budgetary resources avail (disc. and mand.) =====
51,397.98

Change in Obl Bal

3000	4801	C	B									X		U		N	1		856.02
3020, Obligated balance, start of year (net)																			=====
																			856.02

3030	4801	C	B									X		U		N	1		-856.02
3030	4801	C	E									X		U		N	1		856.02
Sub-Total, 3030																			0.00

3090	4801	C	E												U		N	1	856.02
3100, Obligated balance, end of year (net)																			=====
																			856.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army National Guard
 Treasury Account:
 Budget Account Id: 007-10-2065 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																					3,596,993,935.90
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					39,665,009.42
1021, Unob Bal: Recov of prior year unpaid obligations																					64,843,942.67
1050, Unob Bal: Unobligated balance (total)																					104,508,952.09
1100, BA: Disc: Appropriation																					6,514,359,000.00
1121, BA: Disc: Approps transferred from other accounts																					30,225,000.00
1130, BA: Disc: Appropriations permanently reduced																					-7,785,000.00
1160, BA: Disc: Appropriation (total)																					6,536,799,000.00
1700, BA: Disc: Spending auth: Collected																					22,383,544.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					91,673,320.97
1750, BA: Disc: Spending auth: Total																					114,056,864.97
1900, Budget authority total (disc. and mand.)																					6,650,855,864.97
1930, Total budgetary resources avail (disc. and mand.)																					6,755,364,817.06
1940, Unobligated balance expiring (memorandum)																					-3,157,714,270.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army National Guard
 Treasury Account:
 Budget Account Id: 007-10-2065 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																				2,580,341,491.87
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-28,945,274.98
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				2,551,396,216.89
3020, Obligated balance, start of year (net)																				
3030																				3,596,993,935.90
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				542,132,366.82
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-3,318,281,070.02
3040, Ob Bal: Outlays (gross)																				
3050																				-91,673,320.97
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				22,545,134.91
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-64,843,942.67
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-617,915,466.64
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				2,718,427,315.26
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-98,073,461.04
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				2,620,353,854.22
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Army National Guard
 Treasury Account:
 Budget Account Id: 007-10-2065 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,650,855,864.97
4010																				1,856,938,982.99
4011																				1,461,342,087.03
4020																				===== 3,318,281,070.02
4030																				-37,700,313.26
4033																				-6,863,505.59
4040																				===== -44,563,818.85
4050																				-91,673,320.97
4052																				22,180,274.85
4060																				===== -69,493,046.12
4070																				===== 6,536,799,000.00
4080																				===== 3,273,717,251.17
4180																				===== 6,536,799,000.00
4190																				===== 3,273,717,251.17

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Treasury Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /X -3840 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		14,715.99
1050, Unob Bal: Unobligated balance (total)																				=====
																				14,715.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,715.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		1,197,155.65
0900	4801	C	E									X			U		Y	1		1,111,147,958.65
0900	4802	C	E					DISC				X			U		Y	1		14,172,734.09
0900	4901	C	E									X			U		Y	1		520,962.48
0900	4901	C	E									X			U		Y	1		191,695,246.29
0900	4902	C	E					DISC				X			U		Y			1,951,102,921.63
0900	4902	C	E					DISC				X			U		Y			272,542,796.26
Sub-Total, 0900																			3,542,379,775.05	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		6,172,113,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			17,361,000.00
1130	4392	C	E	P				DISC				X			U		Y	1		-7,398,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,182,076,000.00	
1700	4252	D	E			F		DISC				X			U		Y			264,809,611.71
1700	4252	D	E			E		DISC				X			U		Y			7,733,184.55
Sub-Total, 1700																			272,542,796.26	
1701	4221	D	E			F		DISC				X			U		Y	1		96,409,141.30
1701	4221	D	E			E		DISC				X			U		Y	1		2,567,593.26
1701	4251	D	E			F		DISC				X			U		Y	1		520,962.48
Sub-Total, 1701																			99,497,697.04	
1750, BA: Disc: Spending auth: Total																			=====	
																			372,040,493.30	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,554,116,493.30	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,554,116,493.30	
1940	4510	D	E		A										U		Y			99,803,550.16
1940	4510	C	E		S										U		Y			-2,214,715,000.00
1940	4610	C	E		A										U		Y			-577,486,983.89
1940	4700	C	E		A										U		Y			-319,338,284.52

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1940																				-3,011,736,718.25

Change in Obl Bal

3030	4801	C	E									X			U			Y	1	1,197,155.65
3030	4801	C	E									X			U			Y	1	1,111,147,958.65
3030	4802	C	E					DISC				X			U			Y	1	14,172,734.09
3030	4901	C	E									X			U			Y	1	520,962.48
3030	4901	C	E									X			U			Y	1	191,695,246.29
3030	4902	C	E					DISC				X			U			Y		1,951,102,921.63
3030	4902	C	E					DISC				X			U			Y		272,542,796.26
Sub-Total, 3030																				3,542,379,775.05
3040	4802	C	E					DISC				X			U			Y	1	-14,172,734.09
3040	4902	C	E					DISC				X			U			Y		-1,951,102,921.63
3040	4902	C	E					DISC				X			U			Y		-272,542,796.26
Sub-Total, 3040																				-2,237,818,451.98
3050	4221	D	E			F		DISC				X			U			Y	1	-96,409,141.30
3050	4221	D	E			E		DISC				X			U			Y	1	-2,567,593.26
3050	4251	D	E			F		DISC				X			U			Y	1	-520,962.48
Sub-Total, 3050																				-99,497,697.04
3090	4801	C	E												U			Y	1	1,197,155.65
3090	4801	C	E												U			Y	1	1,111,147,958.65
3090	4901	C	E												U			Y	1	520,962.48
3090	4901	C	E												U			Y	1	191,695,246.29
Sub-Total, 3090																				1,304,561,323.07
3091	4221	D	E			F		DISC							U			Y	1	-96,409,141.30
3091	4221	D	E			E		DISC							U			Y	1	-2,567,593.26
3091	4251	D	E			F		DISC							U			Y	1	-520,962.48
Sub-Total, 3091																				-99,497,697.04
3100, Obligated balance, end of year (net)																				=====
																				1,205,063,626.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /10-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				6,554,116,493.30

4010	4802	C	E					DISC				X			U		Y	1		14,172,734.09
4010	4902	C	E					DISC				X			U		Y			1,951,102,921.63
4010	4902	C	E					DISC				X			U		Y			272,542,796.26
Sub-Total, 4010																				2,237,818,451.98

4020, Disc: Total outlays, gross																				=====
																				2,237,818,451.98

4030	4252	D	E			F		DISC				X			U		Y			-264,809,611.71
4033	4252	D	E			E		DISC				X			U		Y			-7,733,184.55
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-272,542,796.26

4050	4221	D	E			E		DISC				X			U		Y	1		-2,567,593.26
4050	4221	D	E			F		DISC				X			U		Y	1		-96,409,141.30
4050	4251	D	E			F		DISC				X			U		Y	1		-520,962.48
Sub-Total, 4050																				-99,497,697.04

4060, Disc: Additional offsets against BA only (total)																				=====
																				-99,497,697.04

4070, Disc: Budget authority, net																				=====
																				6,182,076,000.00

4080, Disc: Outlays, net																				=====
																				1,965,275,655.72

4180, Budget authority, net (disc. and mand.)																				=====
																				6,182,076,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				1,965,275,655.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		51,213,444.49
3000	4801	C	B									X		E		N	1		1,521,825,741.34
3000	4901	C	B									X		E		N	1		115,272,172.69
3000	4901	C	B									X		E		N	1		69,660,424.82
Sub-Total, 3000																			1,757,971,783.34
3010	4221	D	B			F		DISC				X		E		N	1		-50,538,115.12
3010	4221	D	B			E		DISC				X		E		N	1		-675,329.37
3010	4251	D	B			F		DISC				X		E		N	1		-69,660,424.82
Sub-Total, 3010																			-120,873,869.31
3020, Obligated balance, start of year (net)																			=====
																			1,637,097,914.03
3031	4801	C	B									X		E		N	1		-51,213,444.49
3031	4801	C	B									X		E		N	1		-1,521,825,741.34
3031	4801	C	E									X		E		N	1		50,405,156.90
3031	4801	C	E									X		E		N	1		534,530,343.17
3031	4802	C	B					DISC				X		E		N	1		-35,767,328.45
3031	4802	C	E					DISC				X		E		N	1		28,948,363.37
3031	4901	C	B									X		E		N	1		-115,272,172.69
3031	4901	C	B									X		E		N	1		-69,660,424.82
3031	4901	C	E									X		E		N	1		93,893,027.44
3031	4901	C	E									X		E		N	1		28,823,407.15
3031	4902	C	E					DISC				X		E		N			64,186,638.96
3031	4902	C	E					DISC				X		E		N			1,110,636,338.99
Sub-Total, 3031																			117,684,164.19
3040	4802	C	B					DISC				X		E		N	1		35,767,328.45
3040	4802	C	E					DISC				X		E		N	1		-28,948,363.37
3040	4902	C	E					DISC				X		E		N			-64,186,638.96
3040	4902	C	E					DISC				X		E		N			-1,110,636,338.99
Sub-Total, 3040																			-1,168,004,012.87
3051	4221	D	B			E		DISC				X		E		N	1		675,329.37
3051	4221	D	B			F		DISC				X		E		N	1		50,538,115.12
3051	4221	D	E			F		DISC				X		E		N	1		-61,860,785.52
3051	4221	D	E			E		DISC				X		E		N	1		-2,948,603.73
3051	4251	D	B			F		DISC				X		E		N	1		69,660,424.82
3051	4251	D	E			F		DISC				X		E		N	1		-64,194.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			56,000,285.24
3081	4871	D	E									X		E		N			-50,348,819.98
3081	4971	D	E									X		E		N			-67,400,834.75
Sub-Total, 3081																			-117,749,654.73
3090	4801	C	E											E		N	1		50,405,156.90
3090	4801	C	E											E		N	1		534,530,343.17
3090	4871	D	E											E		N			-50,348,819.98
3090	4901	C	E											E		N	1		93,893,027.44
3090	4901	C	E											E		N	1		28,823,407.15
3090	4971	D	E											E		N			-67,400,834.75
Sub-Total, 3090																			589,902,279.93
3091	4221	D	E			F		DISC						E		N	1		-61,860,785.52
3091	4221	D	E			E		DISC						E		N	1		-2,948,603.73
3091	4251	D	E			F		DISC						E		N	1		-64,194.82
Sub-Total, 3091																			-64,873,584.07
3100, Obligated balance, end of year (net)																			=====
																			525,028,695.86

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-35,767,328.45
4011	4802	C	E					DISC				X		E		N	1		28,948,363.37
4011	4902	C	E					DISC				X		E		N			64,186,638.96
4011	4902	C	E					DISC				X		E		N			1,110,636,338.99
Sub-Total, 4011																			1,168,004,012.87
4020, Disc: Total outlays, gross																			=====
																			1,168,004,012.87
4030	4252	D	E			F		DISC				X		E		N			-58,128,782.72
4033	4252	D	E			E		DISC				X		E		N			-6,057,856.24
4033	4972	D	E			X		DISC				X		E		N			-5,286,355.23
Sub-Total, 4033																			-11,344,211.47
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-69,472,994.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /09-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			6,057,856.24
4052	4252	D	E			F		DISC				X			E		N			58,128,782.72
4052	4972	D	E			X		DISC				X			E		N			5,286,355.23
Sub-Total, 4052																			69,472,994.19	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			69,472,994.19	
4080, Disc: Outlays, net																			=====	
																			1,098,531,018.68	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,098,531,018.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		54,227.15
3000	4801	C	B									X		E		N	1		180,090,834.97
3000	4901	C	B									X		E		N	1		521,013.62
3000	4901	C	B									X		E		N	1		14,158,764.71
Sub-Total, 3000																			194,824,840.45

3010	4221	D	B			F		DISC				X		E		N	1		-53,000.03
3010	4221	D	B			E		DISC				X		E		N	1		-1,227.12
3010	4251	D	B			F		DISC				X		E		N	1		-521,013.62
Sub-Total, 3010																			-575,240.77

3020, Obligated balance, start of year (net) =====
194,249,599.68

3031	4801	C	B									X		E		N	1		-54,227.15
3031	4801	C	B									X		E		N	1		-180,090,834.97
3031	4801	C	E									X		E		N	1		3,000.03
3031	4801	C	E									X		E		N	1		109,099,609.09
3031	4802	C	B					DISC				X		E		N	1		-5,915,171.37
3031	4802	C	E					DISC				X		E		N	1		4,671,151.26
3031	4901	C	B									X		E		N	1		-521,013.62
3031	4901	C	B									X		E		N	1		-14,158,764.71
3031	4901	C	E									X		E		N	1		51,372.10
3031	4901	C	E									X		E		N	1		13,452,282.40
3031	4902	C	E					DISC				X		E		N			78,713,141.29
3031	4902	C	E					DISC				X		E		N			731,804.31
Sub-Total, 3031																			5,982,348.66

3040	4802	C	B					DISC				X		E		N	1		5,915,171.37
3040	4802	C	E					DISC				X		E		N	1		-4,671,151.26
3040	4902	C	E					DISC				X		E		N			-78,713,141.29
3040	4902	C	E					DISC				X		E		N			-731,804.31
Sub-Total, 3040																			-78,200,925.49

3051	4221	D	B			E		DISC				X		E		N	1		1,227.12
3051	4221	D	B			F		DISC				X		E		N	1		53,000.03
3051	4221	D	E			F		DISC				X		E		N	1		-13,864.73
3051	4221	D	E			E		DISC				X		E		N	1		-22,638.76
3051	4251	D	B			F		DISC				X		E		N	1		521,013.62
3051	4251	D	E			F		DISC				X		E		N	1		-3,287.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			535,449.93
3081	4871	D	E									X		E		N			-9,775,448.04
3081	4971	D	E									X		E		N			-3,697,857.92
Sub-Total, 3081																			-13,473,305.96
3090	4801	C	E											E		N	1		3,000.03
3090	4801	C	E											E		N	1		109,099,609.09
3090	4871	D	E											E		N			-9,775,448.04
3090	4901	C	E											E		N	1		51,372.10
3090	4901	C	E											E		N	1		13,452,282.40
3090	4971	D	E											E		N			-3,697,857.92
Sub-Total, 3090																			109,132,957.66
3091	4221	D	E			F		DISC						E		N	1		-13,864.73
3091	4221	D	E			E		DISC						E		N	1		-22,638.76
3091	4251	D	E			F		DISC						E		N	1		-3,287.35
Sub-Total, 3091																			-39,790.84
3100, Obligated balance, end of year (net)																			=====
																			109,093,166.82

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-5,915,171.37
4011	4802	C	E					DISC				X		E		N	1		4,671,151.26
4011	4902	C	E					DISC				X		E		N			78,713,141.29
4011	4902	C	E					DISC				X		E		N			731,804.31
Sub-Total, 4011																			78,200,925.49
4020, Disc: Total outlays, gross																			=====
																			78,200,925.49
4030	4252	D	E			F		DISC				X		E		N			-586,627.37
4033	4252	D	E			E		DISC				X		E		N			-145,176.94
4033	4972	D	E			X		DISC				X		E		N			-432,166.62
Sub-Total, 4033																			-577,343.56
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,163,970.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			145,176.94
4052	4252	D	E			F		DISC				X			E		N			586,627.37
4052	4972	D	E			X		DISC				X			E		N			432,166.62
Sub-Total, 4052																			1,163,970.93	
4060, Disc: Additional offsets against BA only (total)																			===== 1,163,970.93	
4080, Disc: Outlays, net																			===== 77,036,954.56	
4190, Outlays, net (disc. and mand.)																			===== 77,036,954.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,408.00
3000	4801	C	B									X		E		N	1		92,884,650.59
3000	4901	D	B									X		E		N	1		-2,071,570.85
3000	4901	C	B									X		E		N	1		120,349.41
Sub-Total, 3000																			90,938,837.15

3010	4221	D	B			F		DISC				X		E		N	1		-5,408.00
3010	4251	D	B			F		DISC				X		E		N	1		-120,349.41
Sub-Total, 3010																			-125,757.41

3020, Obligated balance, start of year (net) =====
90,813,079.74

3031	4801	C	B									X		E		N	1		-5,408.00
3031	4801	C	B									X		E		N	1		-92,884,650.59
3031	4801	C	E									X		E		N	1		5,586.20
3031	4801	C	E									X		E		N	1		85,910,685.49
3031	4801	D	E									X		E		N	1		-27,380.95
3031	4802	C	B					DISC				X		E		N	1		-6,961,432.10
3031	4802	C	E					DISC				X		E		N	1		973,786.83
3031	4901	D	B									X		E		N	1		2,071,570.85
3031	4901	C	B									X		E		N	1		-120,349.41
3031	4901	D	E									X		E		N	1		-1,449,027.57
3031	4901	C	E									X		E		N	1		45,372.49
3031	4901	C	E									X		E		N	1		27,380.95
3031	4902	C	E					DISC				X		E		N			23,493,763.12
3031	4902	C	E					DISC				X		E		N			11,498,768.27
Sub-Total, 3031																			22,578,665.58

3040	4802	C	B					DISC				X		E		N	1		6,961,432.10
3040	4802	C	E					DISC				X		E		N	1		-973,786.83
3040	4902	C	E					DISC				X		E		N			-23,493,763.12
3040	4902	C	E					DISC				X		E		N			-11,498,768.27
Sub-Total, 3040																			-29,004,886.12

3051	4221	D	B			F		DISC				X		E		N	1		5,408.00
3051	4221	D	E			F		DISC				X		E		N	1		-60,825.90
3051	4251	D	B			F		DISC				X		E		N	1		120,349.41
3051	4251	D	E			F		DISC				X		E		N	1		-3,628.72
Sub-Total, 3051																			61,302.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-19,510,749.41
3081	4971	D	E									X		E		N			-2,085,120.00
Sub-Total, 3081																			-21,595,869.41
3090	4801	C	E											E		N	1		5,586.20
3090	4801	C	E											E		N	1		85,910,685.49
3090	4801	D	E											E		N	1		-27,380.95
3090	4871	D	E											E		N			-19,510,749.41
3090	4901	D	E											E		N	1		-1,449,027.57
3090	4901	C	E											E		N	1		45,372.49
3090	4901	C	E											E		N	1		27,380.95
3090	4971	D	E											E		N			-2,085,120.00
Sub-Total, 3090																			62,916,747.20
3091	4221	D	E				F	DISC						E		N	1		-60,825.90
3091	4251	D	E				F	DISC						E		N	1		-3,628.72
Sub-Total, 3091																			-64,454.62
3100, Obligated balance, end of year (net)																			=====
																			62,852,292.58

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-6,961,432.10
4011	4802	C	E					DISC				X		E		N	1		973,786.83
4011	4902	C	E					DISC				X		E		N			23,493,763.12
4011	4902	C	E					DISC				X		E		N			11,498,768.27
Sub-Total, 4011																			29,004,886.12
4020, Disc: Total outlays, gross																			=====
																			29,004,886.12
4030	4252	D	E				F	DISC				X		E		N			-74,976.92
4033	4252	D	E				E	DISC				X		E		N			-11,423,791.35
4033	4972	D	E				X	DISC				X		E		N			-60,272.97
Sub-Total, 4033																			-11,484,064.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-11,559,041.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X		E		N			11,423,791.35
4052	4252	D	E			F		DISC				X		E		N			74,976.92
4052	4972	D	E			X		DISC				X		E		N			60,272.97
Sub-Total, 4052																			11,559,041.24
4060, Disc: Additional offsets against BA only (total)																			===== 11,559,041.24
4080, Disc: Outlays, net																			===== 17,445,844.88
4190, Outlays, net (disc. and mand.)																			===== 17,445,844.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		25,785,927.80
3000	4901	C	B									X		E		N	1		2,052,062.89
3000	4901	C	B									X		E		N	1		1,376.00
Sub-Total, 3000																			27,839,366.69
3010	4251	D	B			F		DISC				X		E		N	1		-1,376.00
3020, Obligated balance, start of year (net)																			=====
																			27,837,990.69
3031	4801	C	B									X		E		N	1		-25,785,927.80
3031	4801	C	E									X		E		N	1		22,236,158.58
3031	4802	C	B					DISC				X		E		N	1		-18,740.06
3031	4802	C	E					DISC				X		E		N	1		46,401.01
3031	4901	C	B									X		E		N	1		-2,052,062.89
3031	4901	C	B									X		E		N	1		-1,376.00
3031	4901	C	E									X		E		N	1		3,441,098.06
3031	4902	C	E					DISC				X		E		N			60,306.80
3031	4902	C	E					DISC				X		E		N			2,840,623.21
Sub-Total, 3031																			766,480.91
3040	4802	C	B					DISC				X		E		N	1		18,740.06
3040	4802	C	E					DISC				X		E		N	1		-46,401.01
3040	4902	C	E					DISC				X		E		N			-60,306.80
3040	4902	C	E					DISC				X		E		N			-2,840,623.21
Sub-Total, 3040																			-2,928,590.96
3051	4251	D	B			F		DISC				X		E		N	1		1,376.00
3081	4871	D	E									X		E		N			-3,824,245.68
3081	4971	D	E									X		E		N			-756,179.73
Sub-Total, 3081																			-4,580,425.41
3090	4801	C	E											E		N	1		22,236,158.58
3090	4871	D	E											E		N			-3,824,245.68
3090	4901	C	E											E		N	1		3,441,098.06
3090	4971	D	E											E		N			-756,179.73
Sub-Total, 3090																			21,096,831.23
3100, Obligated balance, end of year (net)																			=====
																			21,096,831.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-18,740.06
4011	4802	C	E					DISC				X		E		N	1		46,401.01
4011	4902	C	E					DISC				X		E		N			60,306.80
4011	4902	C	E					DISC				X		E		N			2,840,623.21
Sub-Total, 4011																			2,928,590.96
4020, Disc: Total outlays, gross																			=====
																			2,928,590.96
4030	4252	D	E			F		DISC				X		E		N			-1,376.00
4033	4252	D	E			E		DISC				X		E		N			-58,930.80
4033	4972	D	E			X		DISC				X		E		N			-18,368.37
Sub-Total, 4033																			-77,299.17
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-78,675.17
4052	4252	D	E			E		DISC				X		E		N			58,930.80
4052	4252	D	E			F		DISC				X		E		N			1,376.00
4052	4972	D	E			X		DISC				X		E		N			18,368.37
Sub-Total, 4052																			78,675.17
4060, Disc: Additional offsets against BA only (total)																			=====
																			78,675.17
4080, Disc: Outlays, net																			=====
																			2,849,915.79
4190, Outlays, net (disc. and mand.)																			=====
																			2,849,915.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,993,511.60
3000	4901	C	B									X		E		N	1		4,461,607.26
3000	4901	C	B									X		E		N	1		1,581.00
Sub-Total, 3000																			10,456,699.86
3010	4251	D	B			F		DISC				X		E		N	1		-1,581.00
3020, Obligated balance, start of year (net)																			=====
																			10,455,118.86
3031	4801	C	B									X		E		N	1		-5,993,511.60
3031	4801	C	E									X		E		N	1		6,016,777.14
3031	4802	C	B					DISC				X		E		N	1		-5,998,045.15
3031	4802	C	E					DISC				X		E		N	1		23,298.25
3031	4901	C	B									X		E		N	1		-4,461,607.26
3031	4901	C	B									X		E		N	1		-1,581.00
3031	4901	C	E									X		E		N	1		3,469,336.39
3031	4902	C	E					DISC				X		E		N			1,581.00
3031	4902	C	E					DISC				X		E		N			7,678,683.42
Sub-Total, 3031																			734,931.19
3040	4802	C	B					DISC				X		E		N	1		5,998,045.15
3040	4802	C	E					DISC				X		E		N	1		-23,298.25
3040	4902	C	E					DISC				X		E		N			-1,581.00
3040	4902	C	E					DISC				X		E		N			-7,678,683.42
Sub-Total, 3040																			-1,705,517.52
3051	4251	D	B			F		DISC				X		E		N	1		1,581.00
3081	4871	D	E									X		E		N			-1,643,466.66
3081	4971	D	E									X		E		N			-593,954.15
Sub-Total, 3081																			-2,237,420.81
3090	4801	C	E											E		N	1		6,016,777.14
3090	4871	D	E											E		N			-1,643,466.66
3090	4901	C	E											E		N	1		3,469,336.39
3090	4971	D	E											E		N			-593,954.15
Sub-Total, 3090																			7,248,692.72
3100, Obligated balance, end of year (net)																			=====
																			7,248,692.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05-3840 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-5,998,045.15
4011	4802	C	E					DISC				X		E		N	1		23,298.25
4011	4902	C	E					DISC				X		E		N			1,581.00
4011	4902	C	E					DISC				X		E		N			7,678,683.42
Sub-Total, 4011																			1,705,517.52
4020, Disc: Total outlays, gross																			===== 1,705,517.52
4030	4252	D	E			F		DISC				X		E		N			-1,581.00
4033	4972	D	E			X		DISC				X		E		N			-8,848.18
4040, Disc: Offsets against gross BA and outlays (total)																			===== -10,429.18
4052	4252	D	E			F		DISC				X		E		N			1,581.00
4052	4972	D	E			X		DISC				X		E		N			8,848.18
Sub-Total, 4052																			10,429.18
4060, Disc: Additional offsets against BA only (total)																			===== 10,429.18
4080, Disc: Outlays, net																			===== 1,695,088.34
4190, Outlays, net (disc. and mand.)																			===== 1,695,088.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-14,375,439.70
0900	4801	C	E									X			U		Y	1		5,769,298.12
0900	4901	C	B									X			U		Y	1		-225,109.95
0900	4901	C	E									X			U		Y	1		162,397.70
0900	4902	C	E					DISC				X			U		Y			11,198,415.96
Sub-Total, 0900																			2,529,562.13	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		23,202,667.07
1000	4801	C	B									X			U		Y	1		-14,375,439.70
1000	4901	C	B									X			U		Y	1		-225,109.95
Sub-Total, 1000																			8,602,117.42	
1021	4871	D	E									X			U		Y			1,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,602,117.42	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,602,117.42	
1940	4510	C	E		A										U		Y			-25,848,000.00
1940	4610	D	E		A										U		Y			23,794,980.73
1940	4700	C	E		A										U		Y			-5,019,536.02
Sub-Total, 1940																			-7,072,555.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		14,375,439.70
3000	4901	C	B									X		U		Y	1		225,109.95
Sub-Total, 3000																			14,600,549.65

3020, Obligated balance, start of year (net) =====
14,600,549.65

3030	4801	C	B									X		U		Y	1		-14,375,439.70
3030	4801	C	E									X		U		Y	1		5,769,298.12
3030	4901	C	B									X		U		Y	1		-225,109.95
3030	4901	C	E									X		U		Y	1		162,397.70
3030	4902	C	E				DISC					X		U		Y			11,198,415.96
Sub-Total, 3030																			2,529,562.13

3040	4902	C	E				DISC					X		U		Y			-11,198,415.96
3080	4871	D	E									X		U		Y			-1,000,000.00
3090	4801	C	E											U		Y	1		5,769,298.12
3090	4871	D	E											U		Y			-1,000,000.00
3090	4901	C	E											U		Y	1		162,397.70
Sub-Total, 3090																			4,931,695.82

3100, Obligated balance, end of year (net) =====
4,931,695.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Operation and Maintenance, Air National Guard
 Treasury Account: Operation and Maintenance, Air National Guard, Recovery Act
 Budget Account Id: 007-10-3840 Treasury Account Id: 57- -09/10-3844 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					11,198,415.96
4020, Disc: Total outlays, gross																				=====
																				11,198,415.96
4080, Disc: Outlays, net																				=====
																				11,198,415.96
4190, Outlays, net (disc. and mand.)																				=====
																				11,198,415.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Operation and Maintenance, Air National Guard
 Treasury Account:
 Budget Account Id: 007-10-3840 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																				2,096,632,077.14
3010																				-121,577,824.49
3020																				=====
																				1,975,054,252.65
3030																				3,544,909,337.18
3031																				147,746,590.53
3040																				-3,528,860,800.90
3050																				-99,497,697.04
3051																				56,599,994.96
3080																				-1,000,000.00
3081																				-159,636,676.32
3090																				2,099,790,527.63
3091																				-164,475,526.57
3100																				=====
																				1,935,315,001.06

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Operation and Maintenance, Air National Guard
Treasury Account:
Budget Account Id: 007-10-3840 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,554,116,493.30
<hr/>																				
4010																				2,237,818,451.98
4011																				1,291,042,348.92
4020																				===== 3,528,860,800.90
<hr/>																				
4030																				-323,602,955.72
4033																				-31,224,951.25
4040																				===== -354,827,906.97
<hr/>																				
4050																				-99,497,697.04
4052																				82,285,110.71
4060																				===== -17,212,586.33
<hr/>																				
4070																				===== 6,182,076,000.00
<hr/>																				
4080																				===== 3,174,032,893.93
<hr/>																				
4180																				===== 6,182,076,000.00
<hr/>																				
4190																				===== 3,174,032,893.93
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Contingency Operations Transfer Fund
 Treasury Account: Overseas Contingency Operations Transfer Fund
 Budget Account Id: 007-10-0118 Treasury Account Id: 97- - /X -0118 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B																	9,972,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,972,000.00
1100	4119	D	E	P				DISC					X	X	U					5,000,000,000.00
1120	4170	C	E	P				DISC	97	0144			X		U					-3,914,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,086,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,086,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,095,972,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,086,000,000.00
4070, Disc: Budget authority, net																				=====
																				1,086,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,086,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Overseas Contingency Operations Transfer Fund
 Treasury Account:
 Budget Account Id: 007-10-0118 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000																				9,972,000.00
Unob Bal: Brought forward, October 1																				
1050																				9,972,000.00
Unob Bal: Unobligated balance (total)																				
1100																				5,000,000,000.00
BA: Disc: Appropriation																				
1120																				-3,914,000,000.00
BA: Disc: Approps transferred to other accounts																				
1160																				1,086,000,000.00
BA: Disc: Appropriation (total)																				
1900																				1,086,000,000.00
Budget authority total (disc. and mand.)																				
1930																				1,095,972,000.00
Total budgetary resources avail (disc. and mand.)																				

BA & O, Net

4000																				1,086,000,000.00
Disc: Budget authority, gross																				
4070																				1,086,000,000.00
Disc: Budget authority, net																				
4180																				1,086,000,000.00
Budget authority, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /10-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		446,015.93
0900	4901	C	E									X		U		Y	1		414,289.81
0900	4902	C	E					DISC				X		U		Y			4,713,671.25
Sub-Total, 0900																			5,573,976.99

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		13,914,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			13,914,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			13,914,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,914,000.00
1940	4510	C	E		S									U		Y			-4,189,200.00
1940	4610	C	E		A									U		Y			-3,939,686.68
1940	4700	C	E		A									U		Y			-211,136.33
Sub-Total, 1940																			-8,340,023.01

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		446,015.93
3030	4901	C	E									X		U		Y	1		414,289.81
3030	4902	C	E					DISC				X		U		Y			4,713,671.25
Sub-Total, 3030																			5,573,976.99
3040	4902	C	E					DISC				X		U		Y			-4,713,671.25
3090	4801	C	E											U		Y	1		446,015.93
3090	4901	C	E											U		Y	1		414,289.81
Sub-Total, 3090																			860,305.74
3100, Obligated balance, end of year (net)																			=====
																			860,305.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /10-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				13,914,000.00
4010	4902	C	E					DISC				X			U				Y	4,713,671.25
4020, Disc: Total outlays, gross																				=====
																				4,713,671.25
4070, Disc: Budget authority, net																				=====
																				13,914,000.00
4080, Disc: Outlays, net																				=====
																				4,713,671.25
4180, Budget authority, net (disc. and mand.)																				=====
																				13,914,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,713,671.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		712,441.13
3000	4901	C	B									X			E		N	1		408,593.26
Sub-Total, 3000																				1,121,034.39

3020, Obligated balance, start of year (net) =====
1,121,034.39

3031	4801	C	B									X			E		N	1		-712,441.13
3031	4801	C	E									X			E		N	1		194,173.84
3031	4881	C	E									X			E		N			475,797.14
3031	4901	C	B									X			E		N	1		-408,593.26
3031	4901	C	E									X			E		N	1		1,519.40
3031	4902	C	E					DISC				X			E		N			925,341.15
Sub-Total, 3031																				475,797.14

3040	4902	C	E					DISC				X			E		N			-925,341.15
3081	4871	D	E									X			E		N			-45,242.00
3090	4801	C	E												E		N	1		194,173.84
3090	4871	D	E												E		N			-45,242.00
3090	4881	C	E												E		N			475,797.14
3090	4901	C	E												E		N	1		1,519.40
Sub-Total, 3090																				626,248.38

3100, Obligated balance, end of year (net) =====
626,248.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /09-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	925,341.15
4020, Disc: Total outlays, gross																				=====
																				925,341.15
4080, Disc: Outlays, net																				=====
																				925,341.15
4190, Outlays, net (disc. and mand.)																				=====
																				925,341.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		217,682.88
3000	4901	C	B									X			E		N	1		4,450.32
Sub-Total, 3000																				222,133.20

3020, Obligated balance, start of year (net) =====
222,133.20

3031	4801	C	B									X			E		N	1		-217,682.88
3031	4801	C	E									X			E		N	1		75,374.63
3031	4901	C	B									X			E		N	1		-4,450.32
3031	4901	C	E									X			E		N	1		4,450.32
3031	4902	C	E					DISC				X			E		N			142,308.25
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-142,308.25
3090	4801	C	E												E		N	1		75,374.63
3090	4901	C	E												E		N	1		4,450.32
Sub-Total, 3090																				79,824.95

3100, Obligated balance, end of year (net) =====
79,824.95

BA & O, Net

4011	4902	C	E					DISC				X			E		N			142,308.25
4020, Disc: Total outlays, gross																				=====
																				142,308.25

4080, Disc: Outlays, net =====
142,308.25

4190, Outlays, net (disc. and mand.) =====
142,308.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /07-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		663,552.60
3020, Obligated balance, start of year (net)																				=====
																				663,552.60
3031	4801	C	B									X			E		N	1		-663,552.60
3031	4801	C	E									X			E		N	1		663,552.60
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-97.79
3090	4801	C	E												E		N	1		663,552.60
3090	4871	D	E												E		N			-97.79
Sub-Total, 3090																				663,454.81
3100, Obligated balance, end of year (net)																				=====
																				663,454.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /06-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		52,618.31
3020, Obligated balance, start of year (net)																				=====
																				52,618.31
3031	4801	C	B									X			E		N	1		-52,618.31
3031	4801	C	E									X			E		N	1		344,238.85
3031	4902	D	E					DISC				X			E		N			-291,620.54
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			291,620.54
3081	4871	D	E									X			E		N			-1.00
3090	4801	C	E												E		N	1		344,238.85
3090	4871	D	E												E		N			-1.00
Sub-Total, 3090																				344,237.85
3100, Obligated balance, end of year (net)																				=====
																				344,237.85

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-291,620.54
4020, Disc: Total outlays, gross																				=====
																				-291,620.54
4080, Disc: Outlays, net																				=====
																				-291,620.54
4190, Outlays, net (disc. and mand.)																				=====
																				-291,620.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: United States Court of Appeals for the Armed Forces
 Treasury Account: United States Court of Appeals for the Armed Forces
 Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /05-0104 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		780,629.28
3020, Obligated balance, start of year (net)																				=====
																				780,629.28
3031	4801	C	B									X			E		N	1		-780,629.28
3031	4801	C	E									X			E		N	1		412,089.98
3031	4881	C	E									X			E		N			2,763.99
3031	4902	C	E					DISC				X			E		N			368,539.30
Sub-Total, 3031																				2,763.99
3040	4902	C	E					DISC				X			E		N			-368,539.30
3081	4871	D	E									X			E		N			-4,907.29
3090	4801	C	E												E		N	1		412,089.98
3090	4871	D	E												E		N			-4,907.29
3090	4881	C	E												E		N			2,763.99
Sub-Total, 3090																				409,946.68
3100, Obligated balance, end of year (net)																				=====
																				409,946.68

BA & O, Net

4011	4902	C	E					DISC				X			E		N			368,539.30
4020, Disc: Total outlays, gross																				=====
																				368,539.30
4080, Disc: Outlays, net																				=====
																				368,539.30
4190, Outlays, net (disc. and mand.)																				=====
																				368,539.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, United States Court of Appeals for the Armed Forc
 Treasury Account:
 Budget Account Id: 007-10-0104 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 13,914,000.00
4010																				4,713,671.25
4011																				1,144,568.16
4020																				===== 5,858,239.41
4070																				===== 13,914,000.00
4080																				===== 5,858,239.41
4180																				===== 13,914,000.00
4190																				===== 5,858,239.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Drug Interdiction and Counter-Drug Activities
 Treasury Account: Drug Interdiction and Counter-Drug Activities
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- -10/11-0105 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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

1100	4119	D	E	P				DISC				X	X	U			N	1		346,603,000.00
1120	4170	C	E	P				DISC	57	3080		X		U			N			-5,500,000.00
1120	4170	C	E	P				DISC	57	3400		X		U			N			-21,789,000.00
1120	4170	C	E	P				DISC	97	0100		X		U			N			-4,000,000.00
1120	4170	C	E	P				DISC	17	1810		X		U			N			-78,780,000.00
1120	4170	C	E	P				DISC	17	1804		X		U			N			-144,734,000.00
1120	4170	C	E	P				DISC	97	0300		X		U			N			-500,000.00
1120	4170	C	E	P				DISC	21	2020		X		U			N			-58,637,000.00
1120	4170	C	E	P				DISC	21	2035		X		U			N			-2,500,000.00
Sub-Total, 1120																			-316,440,000.00	

1160, BA: Disc: Appropriation (total) =====
30,163,000.00

1900, Budget authority total (disc. and mand.) =====
30,163,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
30,163,000.00

BA & O, Net

4000, Disc: Budget authority, gross =====
30,163,000.00

4070, Disc: Budget authority, net =====
30,163,000.00

4180, Budget authority, net (disc. and mand.) =====
30,163,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Drug Interdiction and Counter-Drug Activities
 Treasury Account: Drug Interdiction and Counter-Drug Activities
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- -09/10-0105 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B													U		Y	1	53,542,000.00
1010	4190	C	E						17	1804		X				U		Y		-5,000,000.00
1010	4190	C	E						97	0100		X				U		Y		-6,000,000.00
1010	4190	C	E						17	1810		X				U		Y		-3,050,000.00
1010	4190	C	E						57	3400		X				U		Y		-27,205,000.00
1010	4190	C	E						21	2060		X				U		Y		-487,000.00
1010	4190	C	E						21	2035		X				U		Y		-2,000,000.00
1010	4190	C	E						21	2020		X				U		Y		-8,800,000.00
1010	4190	C	E						57	3080		X				U		Y		-1,000,000.00
Sub-Total, 1010																			-53,542,000.00	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Drug Interdiction and Counter-Drug Activities
 Treasury Account: Drug Interdiction and Counter-Drug Activities
 Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /10-0105 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,158,226,000.00
1120	4170	C	E	P				DISC		57	3700	X			U		Y			-2,956,000.00
1120	4170	C	E	P				DISC		17	1806	X			U		Y			-9,232,000.00
1120	4170	C	E	P				DISC		17	1405	X			U		Y			-10,912,000.00
1120	4170	C	E	P				DISC		17	1810	X			U		Y			-8,238,000.00
1120	4170	C	E	P				DISC		57	3400	X			U		Y			-104,202,000.00
1120	4170	C	E	P				DISC		17	1804	X			U		Y			-202,412,000.00
1120	4170	C	E	P				DISC		21	2080	X			U		Y			-4,425,000.00
1120	4170	C	E	P				DISC		21	2070	X			U		Y			-3,463,000.00
1120	4170	C	E	P				DISC		21	2065	X			U		Y			-30,225,000.00
1120	4170	C	E	P				DISC		21	2060	X			U		Y			-166,098,000.00
1120	4170	C	E	P				DISC		57	3740	X			U		Y			-2,267,000.00
1120	4170	C	E	P				DISC		21	2020	X			U		Y			-314,540,000.00
1120	4170	C	E	P				DISC		17	1319	X			U		Y			-19,909,000.00
1120	4170	C	E	P				DISC		17	1108	X			U		Y			-1,019,000.00
1120	4170	C	E	P				DISC		17	1107	X			U		Y			-230,000.00
1120	4170	C	E	P				DISC		17	1106	X			U		Y			-11,055,000.00
1120	4170	C	E	P				DISC		21	2035	X			U		Y			-11,706,000.00
1120	4170	C	E	P				DISC		97	0400	X			U		Y			-10,371,000.00
1120	4170	C	E	P				DISC		97	0300	X			U		Y			-3,080,000.00
1120	4170	C	E	P				DISC		97	0130	X			U		Y			-463,000.00
1120	4170	C	E	P				DISC		97	0107	X			U		Y			-75,000.00
1120	4170	C	E	P				DISC		97	0100	X			U		Y			-91,660,000.00
1120	4170	C	E	P				DISC		57	3850	X			U		Y			-73,295,000.00
1120	4170	C	E	P				DISC		17	1508	X			U		Y			-337,000.00
1120	4170	C	E	P				DISC		57	3080	X			U		Y			-5,113,000.00
1120	4170	C	E	P				DISC		57	3840	X			U		Y			-17,361,000.00
Sub-Total, 1120																			-1,104,644,000.00	
1160, BA: Disc: Appropriation (total)																			===== 53,582,000.00	
1900, Budget authority total (disc. and mand.)																			===== 53,582,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			===== 53,582,000.00	
1940	4510	C	E		A										U		Y			-53,582,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-Drug Activities
Treasury Account: Drug Interdiction and Counter-Drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /10-0105 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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

4000, Disc: Budget authority, gross	=====
	53,582,000.00
<hr/>	
4070, Disc: Budget authority, net	=====
	53,582,000.00
<hr/>	
4180, Budget authority, net (disc. and mand.)	=====
	53,582,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Drug Interdiction and Counter-Drug Activities
 Treasury Account:
 Budget Account Id: 007-10-0105 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																				53,542,000.00
1000, Unob Bal: Brought forward, October 1																				
1010																				-53,542,000.00
1010, Unob Bal: Transferred to other accounts																				
1100																				1,504,829,000.00
1100, BA: Disc: Appropriation																				
1120																				-1,421,084,000.00
1120, BA: Disc: Approps transferred to other accounts																				
1160																				83,745,000.00
1160, BA: Disc: Appropriation (total)																				
1900																				83,745,000.00
1900, Budget authority total (disc. and mand.)																				
1930																				83,745,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
1940																				-53,582,000.00
1940, Unobligated balance expiring (memorandum)																				
BA & O, Net																				
4000																				83,745,000.00
4000, Disc: Budget authority, gross																				
4070																				83,745,000.00
4070, Disc: Budget authority, net																				
4180																				83,745,000.00
4180, Budget authority, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Support for International Sporting Competitions
 Treasury Account: Support for International Sporting Competitions
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-19,735,815.66
0900	4801	C	E									X		U		N	1		20,099,427.32
0900	4901	D	B									X		U		N	1		19,244,547.40
0900	4901	D	E									X		U		N	1		-19,244,504.40
0900	4902	C	E			DISC	BAL					X		U		N			420,603.32
Sub-Total, 0900																			784,257.98

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		15,964,019.73
1000	4801	C	B									X		U		N	1		-19,735,815.66
1000	4901	D	B									X		U		N	1		19,244,547.40
Sub-Total, 1000																			15,472,751.47
1021	4871	D	E									X		U		N			196,782.24
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,669,533.71
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,669,533.71

Change in Obl Bal

3000	4801	C	B									X		U		N	1		19,735,815.66
3000	4901	D	B									X		U		N	1		-19,244,547.40
Sub-Total, 3000																			491,268.26
3020, Obligated balance, start of year (net)																			=====
																			491,268.26
3030	4801	C	B									X		U		N	1		-19,735,815.66
3030	4801	C	E									X		U		N	1		20,099,427.32
3030	4901	D	B									X		U		N	1		19,244,547.40
3030	4901	D	E									X		U		N	1		-19,244,504.40
3030	4902	C	E			DISC	BAL					X		U		N			420,603.32
Sub-Total, 3030																			784,257.98
3040	4902	C	E			DISC	BAL					X		U		N			-420,603.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Support for International Sporting Competitions
 Treasury Account: Support for International Sporting Competitions
 Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-196,782.24
3090	4801	C	E											U		N	1		20,099,427.32
3090	4871	D	E											U		N			-196,782.24
3090	4901	D	E											U		N	1		-19,244,504.40
Sub-Total, 3090																			658,140.68
3100, Obligated balance, end of year (net)																			=====
																			658,140.68

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N			420,603.32
4020, Disc: Total outlays, gross																			=====
																			420,603.32
4080, Disc: Outlays, net																			=====
																			420,603.32
4190, Outlays, net (disc. and mand.)																			=====
																			420,603.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Support for International Sporting Competitions
Treasury Account:
Budget Account Id: 007-10-0838 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
420,603.32																				
4020, Disc: Total outlays, gross																				
=====																				
420,603.32																				
4080, Disc: Outlays, net																				
=====																				
420,603.32																				
4190, Outlays, net (disc. and mand.)																				
=====																				
420,603.32																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Foreign Currency Fluctuations
 Treasury Account: Foreign Currency Fluctuations
 Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-49.52
0900	4801	C	E									X			U		N	1		129.82
0900	4902	D	E					DISC BAL				X			U		N			-80.30
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		816,002,049.52
1000	4801	C	B									X			U		N	1		-49.52
Sub-Total, 1000																			816,002,000.00	
1010	4190	C	E						21	2020		X			U		N			-148,800,000.00
1010	4190	C	E						17	1105		X			U		N			-31,600,000.00
1010	4190	C	E						97	0100		X			U		N			-23,000,000.00
1010	4190	C	E						57	3400		X			U		N			-40,600,000.00
1010	4190	C	E						21	2010		X			U		N			-106,370,000.00
1010	4190	C	E						97	0130		X			U		N			-16,000,000.00
1010	4190	C	E						57	3500		X			U		N			-111,060,000.00
1010	4190	C	E						17	1804		X			U		N			-41,700,000.00
1010	4190	C	E						17	1453		X			U		N			-91,890,000.00
1010	4190	C	E						17	1106		X			U		N			-12,900,000.00
Sub-Total, 1010																			-623,920,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			192,082,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			192,082,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Foreign Currency Fluctuations
 Treasury Account: Foreign Currency Fluctuations
 Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		49.52
3020, Obligated balance, start of year (net)																				=====
																				49.52
3030	4801	C	B									X			U		N	1		-49.52
3030	4801	C	E									X			U		N	1		129.82
3030	4902	D	E					DISC BAL				X			U		N			-80.30
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N			80.30
3090	4801	C	E												U		N	1		129.82
3100, Obligated balance, end of year (net)																				=====
																				129.82

BA & O, Net

4011	4902	D	E					DISC BAL				X			U		N			-80.30
4020, Disc: Total outlays, gross																				=====
																				-80.30
4080, Disc: Outlays, net																				=====
																				-80.30
4190, Outlays, net (disc. and mand.)																				=====
																				-80.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Foreign Currency Fluctuations
 Treasury Account:
 Budget Account Id: 007-10-0801 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																			816,002,000.00
1010	Unob Bal: Transferred to other accounts																			-623,920,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				192,082,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				192,082,000.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			49.52
3020	Obligated balance, start of year (net)																			=====
																				49.52
3040	Ob Bal: Outlays (gross)																			80.30
3090	Ob Bal: EOY: Unpaid obligations (gross)																			129.82
3100	Obligated balance, end of year (net)																			=====
																				129.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Foreign Currency Fluctuations
Treasury Account:
Budget Account Id: 007-10-0801 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
-80.30																				
4020, Disc: Total outlays, gross																				
=====																				
-80.30																				
4080, Disc: Outlays, net																				
=====																				
-80.30																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-80.30																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-11,396,479.12
0900	4801	C	E									X			U		N	1		8,851,648.30
0900	4901	C	B									X			U		N	1		-29,316.99
0900	4901	C	E									X			U		N	1		235,957.27
0900	4902	C	E					DISC	BAL			X			U		N			5,001,710.17
Sub-Total, 0900																			2,663,519.63	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		12,448,163.39
1000	4801	C	B									X			U		N	1		-11,396,479.12
1000	4901	C	B									X			U		N	1		-29,316.99
Sub-Total, 1000																			1,022,367.28	
1011	4190	D	E						75	0140		X			U		N			140,000,000.00
1021	4871	D	E									X			U		N			165,417.65
1050, Unob Bal: Unobligated balance (total)																			=====	
																			141,187,784.93	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,750,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,750,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,750,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			144,937,784.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		11,396,479.12
3000	4901	C	B									X			U		N	1		29,316.99
Sub-Total, 3000																				11,425,796.11

3020, Obligated balance, start of year (net) =====
11,425,796.11

3030	4801	C	B									X			U		N	1		-11,396,479.12
3030	4801	C	E									X			U		N	1		8,851,648.30
3030	4901	C	B									X			U		N	1		-29,316.99
3030	4901	C	E									X			U		N	1		235,957.27
3030	4902	C	E					DISC	BAL			X			U		N			5,001,710.17
Sub-Total, 3030																				2,663,519.63

3040	4902	C	E					DISC	BAL			X			U		N			-5,001,710.17
3080	4871	D	E									X			U		N			-165,417.65
3090	4801	C	E												U		N	1		8,851,648.30
3090	4871	D	E												U		N			-165,417.65
3090	4901	C	E												U		N	1		235,957.27
Sub-Total, 3090																				8,922,187.92

3100, Obligated balance, end of year (net) =====
8,922,187.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																			3,750,000.00	
4011	4902	C	E					DISC	BAL			X			U				N	5,001,710.17
4020, Disc: Total outlays, gross																			=====	
																			5,001,710.17	
4070, Disc: Budget authority, net																			=====	
																			3,750,000.00	
4080, Disc: Outlays, net																			=====	
																			5,001,710.17	
4180, Budget authority, net (disc. and mand.)																			=====	
																			3,750,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,001,710.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/12-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		55,038,928.66
0900	4901	C	E									X			U		N	1		194,903.84
0900	4902	C	E					DISC				X			U		N			905,839.90
Sub-Total, 0900																			56,139,672.40	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		366,692,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				366,692,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				366,692,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				366,692,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		55,038,928.66
3030	4901	C	E									X			U		N	1		194,903.84
3030	4902	C	E					DISC				X			U		N			905,839.90
Sub-Total, 3030																			56,139,672.40	
3040	4902	C	E					DISC				X			U		N			-905,839.90
3090	4801	C	E												U		N	1		55,038,928.66
3090	4901	C	E												U		N	1		194,903.84
Sub-Total, 3090																			55,233,832.50	
3100, Obligated balance, end of year (net)																				=====
																				55,233,832.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/12-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																			366,692,000.00	
4010	4902	C	E					DISC				X			U				N	905,839.90
4020, Disc: Total outlays, gross																				=====
																			905,839.90	
4070, Disc: Budget authority, net																				=====
																			366,692,000.00	
4080, Disc: Outlays, net																				=====
																			905,839.90	
4180, Budget authority, net (disc. and mand.)																				=====
																			366,692,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			905,839.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		1,075,047.00
0900	4801	C	E									X			U		N	1		53,995,385.81
0900	4802	C	E					DISC				X			U		N	1		8,070.00
0900	4901	C	E									X			U		N	1		266,032.30
0900	4902	C	E					DISC				X			U		N			1,411,244.94
0900	4902	C	E					DISC				X			U		N			12,368,268.94
Sub-Total, 0900																			69,124,048.99	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,280,047,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,280,047,000.00
1700	4222	D	E			F		DISC				X			U		N	1		330,823.03
1700	4252	D	E			F		DISC				X			U		N			20,257.09
1700	4252	D	E			E		DISC				X			U		N			1,443,697.00
Sub-Total, 1700																			1,794,777.12	
1701	4221	D	E			F		DISC				X			U		N	1		96,231.47
1701	4221	D	E			E		DISC				X			U		N	1		647,628.00
1701	4251	C	E			F		DISC				X			U		N	1		-2,549.46
1701	4251	D	E			E		DISC				X			U		N	1		452,449.00
Sub-Total, 1701																			1,193,759.01	
1750, BA: Disc: Spending auth: Total																				=====
																				2,988,536.13
1900, Budget authority total (disc. and mand.)																				=====
																				1,283,035,536.13
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,283,035,536.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		N	1		1,075,047.00
3030	4801	C	E									X		U		N	1		53,995,385.81
3030	4802	C	E					DISC				X		U		N	1		8,070.00
3030	4901	C	E									X		U		N	1		266,032.30
3030	4902	C	E					DISC				X		U		N			1,411,244.94
3030	4902	C	E					DISC				X		U		N			12,368,268.94
Sub-Total, 3030																			69,124,048.99
3040	4802	C	E					DISC				X		U		N	1		-8,070.00
3040	4902	C	E					DISC				X		U		N			-1,411,244.94
3040	4902	C	E					DISC				X		U		N			-12,368,268.94
Sub-Total, 3040																			-13,787,583.88
3050	4221	D	E			F		DISC				X		U		N	1		-96,231.47
3050	4221	D	E			E		DISC				X		U		N	1		-647,628.00
3050	4251	C	E			F		DISC				X		U		N	1		2,549.46
3050	4251	D	E			E		DISC				X		U		N	1		-452,449.00
Sub-Total, 3050																			-1,193,759.01
3090	4801	C	E											U		N	1		1,075,047.00
3090	4801	C	E											U		N	1		53,995,385.81
3090	4901	C	E											U		N	1		266,032.30
Sub-Total, 3090																			55,336,465.11
3091	4221	D	E			F		DISC						U		N	1		-96,231.47
3091	4221	D	E			E		DISC						U		N	1		-647,628.00
3091	4251	C	E			F		DISC						U		N	1		2,549.46
3091	4251	D	E			E		DISC						U		N	1		-452,449.00
Sub-Total, 3091																			-1,193,759.01
3100, Obligated balance, end of year (net)																			=====
																			54,142,706.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			
=====																			
1,283,035,536.13																			
4010	4802	C	E					DISC				X		U		N	1		8,070.00
4010	4902	C	E					DISC				X		U		N			1,411,244.94
4010	4902	C	E					DISC				X		U		N			12,368,268.94
Sub-Total, 4010																			
13,787,583.88																			
4020, Disc: Total outlays, gross																			
=====																			
13,787,583.88																			
4030	4222	D	E			F		DISC				X		U		N	1		-330,823.03
4030	4252	D	E			F		DISC				X		U		N			-20,257.09
Sub-Total, 4030																			
-351,080.12																			
4033	4252	D	E			E		DISC				X		U		N			-1,443,697.00
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-1,794,777.12																			
4050	4221	D	E			E		DISC				X		U		N	1		-647,628.00
4050	4221	D	E			F		DISC				X		U		N	1		-96,231.47
4050	4251	D	E			E		DISC				X		U		N	1		-452,449.00
4050	4251	C	E			F		DISC				X		U		N	1		2,549.46
Sub-Total, 4050																			
-1,193,759.01																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-1,193,759.01																			
4070, Disc: Budget authority, net																			
=====																			
1,280,047,000.00																			
4080, Disc: Outlays, net																			
=====																			
11,992,806.76																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
1,280,047,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
11,992,806.76																			

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -10/11-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-136,631,725.29
0900	4801	C	E									X			U		N	1		139,407,999.62
0900	4901	C	B									X			U		N	1		-249,167.36
0900	4901	C	E									X			U		N	1		2,823,600.00
0900	4902	C	E					DISC				X			U		N			64,990,767.32
Sub-Total, 0900																			70,341,474.29	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		324,377,708.69
1000	4801	C	B									X			U		N	1		-136,631,725.29
1000	4901	C	B									X			U		N	1		-249,167.36
Sub-Total, 1000																			187,496,816.04	
1021	4871	D	E									X			U		N			8,510,109.82
1050, Unob Bal: Unobligated balance (total)																			=====	
																			196,006,925.86	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			196,006,925.86	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		136,631,725.29
3000	4901	C	B									X			U		N	1		249,167.36
Sub-Total, 3000																			136,880,892.65	
3020, Obligated balance, start of year (net)																			=====	
																			136,880,892.65	
3030	4801	C	B									X			U		N	1		-136,631,725.29
3030	4801	C	E									X			U		N	1		139,407,999.62
3030	4901	C	B									X			U		N	1		-249,167.36
3030	4901	C	E									X			U		N	1		2,823,600.00
3030	4902	C	E					DISC				X			U		N			64,990,767.32
Sub-Total, 3030																			70,341,474.29	
3040	4902	C	E					DISC				X			U		N			-64,990,767.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/11-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-8,510,109.82
3090	4801	C	E												U		N	1		139,407,999.62
3090	4871	D	E												U		N			-8,510,109.82
3090	4901	C	E												U		N	1		2,823,600.00
Sub-Total, 3090																			133,721,489.80	
3100, Obligated balance, end of year (net)																			=====	
																			133,721,489.80	

BA & O, Net

4011	4902	C	E					DISC				X			U		N			64,990,767.32
4020, Disc: Total outlays, gross																			=====	
																			64,990,767.32	
4080, Disc: Outlays, net																			=====	
																			64,990,767.32	
4190, Outlays, net (disc. and mand.)																			=====	
																			64,990,767.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-138,034,250.99
0900	4801	C	B									X			U		Y	1		-16,380,020.41
0900	4801	C	E									X			U		Y	1		14,624,554.64
0900	4801	C	E									X			U		Y	1		214,008,034.89
0900	4802	C	B					DISC				X			U		Y	1		-12,540.93
0900	4802	C	E					DISC				X			U		Y	1		824.78
0900	4901	C	B									X			U		Y	1		-1,387,004.90
0900	4901	C	E									X			U		Y	1		4,863,155.39
0900	4902	C	E					DISC				X			U		Y			1,755,465.77
0900	4902	C	E					DISC				X			U		Y			70,121,236.92
Sub-Total, 0900																			149,559,455.16	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,044,872,205.50
1000	4221	D	B			F		DISC				X			U		Y	1		15,854,940.15
1000	4222	D	B			F		DISC				X			U		Y	1		525,080.26
1000	4251	D	B			F		DISC				X			U		Y	1		1,339,668.11
1000	4801	C	B									X			U		Y	1		-138,034,250.99
1000	4801	C	B									X			U		Y	1		-16,380,020.41
1000	4802	C	B					DISC				X			U		Y	1		-12,540.93
1000	4901	C	B									X			U		Y	1		-1,387,004.90
Sub-Total, 1000																			906,778,076.79	
1012	4191	D	E							97	0130	X			U		Y			120,000,000.00
1021	4871	D	E									X			U		Y			8,843,850.74
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,035,621,927.53	
1700	4222	D	B			F		DISC				X			U		Y	1		-525,080.26
1700	4222	D	E			F		DISC				X			U		Y	1		44,701.16
1700	4252	D	E			F		DISC				X			U		Y			1,686,063.76
1700	4252	C	E			E		DISC				X			U		Y			-38,008.00
Sub-Total, 1700																			1,167,676.66	
1701	4221	D	B			F		DISC				X			U		Y	1		-15,854,940.15
1701	4221	D	E			F		DISC				X			U		Y	1		14,363,312.00
1701	4221	D	E			E		DISC				X			U		Y	1		162,509.00
1701	4251	D	B			F		DISC				X			U		Y	1		-1,339,668.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		Y	1		209,003.03
1701	4251	D	E			E		DISC				X			U		Y	1		1,004,381.00
Sub-Total, 1701																				-1,455,403.23
1750, BA: Disc: Spending auth: Total																				=====
																				-287,726.57
1900, Budget authority total (disc. and mand.)																				=====
																				-287,726.57
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,035,334,200.96
1940	4610	C	E		A										U		Y			-857,950,277.25
1940	4700	C	E		A										U		Y			-27,824,468.55
Sub-Total, 1940																				-885,774,745.80

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		138,034,250.99
3000	4801	C	B									X			U		Y	1		16,380,020.41
3000	4901	C	B									X			U		Y	1		1,387,004.90
Sub-Total, 3000																				155,801,276.30
3010	4221	D	B			F		DISC				X			U		Y	1		-15,854,940.15
3010	4251	D	B			F		DISC				X			U		Y	1		-1,339,668.11
Sub-Total, 3010																				-17,194,608.26
3020, Obligated balance, start of year (net)																				=====
																				138,606,668.04
3030	4801	C	B									X			U		Y	1		-138,034,250.99
3030	4801	C	B									X			U		Y	1		-16,380,020.41
3030	4801	C	E									X			U		Y	1		14,624,554.64
3030	4801	C	E									X			U		Y	1		214,008,034.89
3030	4802	C	B					DISC				X			U		Y	1		-12,540.93
3030	4802	C	E					DISC				X			U		Y	1		824.78
3030	4901	C	B									X			U		Y	1		-1,387,004.90
3030	4901	C	E									X			U		Y	1		4,863,155.39
3030	4902	C	E					DISC				X			U		Y			1,755,465.77
3030	4902	C	E					DISC				X			U		Y			70,121,236.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																				149,559,455.16
3040	4802	C	B					DISC				X			U		Y	1		12,540.93
3040	4802	C	E					DISC				X			U		Y	1		-824.78
3040	4902	C	E					DISC				X			U		Y			-1,755,465.77
3040	4902	C	E					DISC				X			U		Y			-70,121,236.92
Sub-Total, 3040																				-71,864,986.54
3050	4221	D	B			F		DISC				X			U		Y	1		15,854,940.15
3050	4221	D	E			F		DISC				X			U		Y	1		-14,363,312.00
3050	4221	D	E			E		DISC				X			U		Y	1		-162,509.00
3050	4251	D	B			F		DISC				X			U		Y	1		1,339,668.11
3050	4251	D	E			F		DISC				X			U		Y	1		-209,003.03
3050	4251	D	E			E		DISC				X			U		Y	1		-1,004,381.00
Sub-Total, 3050																				1,455,403.23
3080	4871	D	E									X			U		Y			-8,843,850.74
3090	4801	C	E												U		Y	1		14,624,554.64
3090	4801	C	E												U		Y	1		214,008,034.89
3090	4871	D	E												U		Y			-8,843,850.74
3090	4901	C	E												U		Y	1		4,863,155.39
Sub-Total, 3090																				224,651,894.18
3091	4221	D	E			F		DISC							U		Y	1		-14,363,312.00
3091	4221	D	E			E		DISC							U		Y	1		-162,509.00
3091	4251	D	E			F		DISC							U		Y	1		-209,003.03
3091	4251	D	E			E		DISC							U		Y	1		-1,004,381.00
Sub-Total, 3091																				-15,739,205.03
3100, Obligated balance, end of year (net)																				=====
																				208,912,689.15

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
-287,726.57

4011	4802	C	B					DISC				X			U		Y	1		-12,540.93
4011	4802	C	E					DISC				X			U		Y	1		824.78
4011	4902	C	E					DISC				X			U		Y			1,755,465.77
4011	4902	C	E					DISC				X			U		Y			70,121,236.92
Sub-Total, 4011																			71,864,986.54	

4020, Disc: Total outlays, gross =====
71,864,986.54

4030	4222	D	B			F		DISC				X			U		Y	1		525,080.26
4030	4222	D	E			F		DISC				X			U		Y	1		-44,701.16
4030	4252	D	E			F		DISC				X			U		Y			-1,686,063.76
Sub-Total, 4030																			-1,205,684.66	

4033 4252 C E E DISC X U Y 38,008.00
 4040, Disc: Offsets against gross BA and outlays (total) =====
-1,167,676.66

4050	4221	D	B			F		DISC				X			U		Y	1		15,854,940.15
4050	4221	D	E			E		DISC				X			U		Y	1		-162,509.00
4050	4221	D	E			F		DISC				X			U		Y	1		-14,363,312.00
4050	4251	D	B			F		DISC				X			U		Y	1		1,339,668.11
4050	4251	D	E			E		DISC				X			U		Y	1		-1,004,381.00
4050	4251	D	E			F		DISC				X			U		Y	1		-209,003.03
Sub-Total, 4050																			1,455,403.23	

4060, Disc: Additional offsets against BA only (total) =====
1,455,403.23

4080, Disc: Outlays, net =====
70,697,309.88

4190, Outlays, net (disc. and mand.) =====
70,697,309.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-161,264,656.70
0900	4801	C	E									X			U		Y	1		135,663,174.15
0900	4901	C	B									X			U		Y	1		-521,891.32
0900	4901	C	E									X			U		Y	1		3,049,177.94
0900	4902	C	E					DISC				X			U		Y			86,075,153.85
Sub-Total, 0900																			63,000,957.92	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		304,878,564.28
1000	4801	C	B									X			U		Y	1		-161,264,656.70
1000	4901	C	B									X			U		Y	1		-521,891.32
Sub-Total, 1000																			143,092,016.26	
1021	4871	D	E									X			U		Y			16,666,300.43
1050, Unob Bal: Unobligated balance (total)																			=====	
																			159,758,316.69	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			159,758,316.69	
1940	4610	C	E		A										U		Y			-86,843,641.62
1940	4700	C	E		A										U		Y			-9,913,717.15
Sub-Total, 1940																			-96,757,358.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		161,264,656.70
3000	4901	C	B									X			U		Y	1		521,891.32
Sub-Total, 3000																				161,786,548.02

3020, Obligated balance, start of year (net) =====
161,786,548.02

3030	4801	C	B									X			U		Y	1		-161,264,656.70
3030	4801	C	E									X			U		Y	1		135,663,174.15
3030	4901	C	B									X			U		Y	1		-521,891.32
3030	4901	C	E									X			U		Y	1		3,049,177.94
3030	4902	C	E					DISC				X			U		Y			86,075,153.85
Sub-Total, 3030																				63,000,957.92

3040	4902	C	E					DISC				X			U		Y			-86,075,153.85
3080	4871	D	E									X			U		Y			-16,666,300.43
3090	4801	C	E												U		Y	1		135,663,174.15
3090	4871	D	E												U		Y			-16,666,300.43
3090	4901	C	E												U		Y	1		3,049,177.94
Sub-Total, 3090																				122,046,051.66

3100, Obligated balance, end of year (net) =====
122,046,051.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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				86,075,153.85
4020, Disc: Total outlays, gross																				=====
																				86,075,153.85
4080, Disc: Outlays, net																				=====
																				86,075,153.85
4190, Outlays, net (disc. and mand.)																				=====
																				86,075,153.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		6,360,108,617.53
0900	4801	C	E									X			U		Y	1		158,174,763.20
0900	4802	C	E					DISC				X			U		Y	1		2,526,785.88
0900	4901	C	E									X			U		Y	1		939,627,980.16
0900	4902	C	E					DISC				X			U		Y			10,038,747,166.47
0900	4902	C	E					MAND				X			U		Y			673,300,000.00
0900	4902	C	E					DISC				X			U		Y			522,030,383.93
Sub-Total, 0900																			18,694,515,697.17	

Schedule of Budgetary Resources

1011	4190	D	E						97	0801		X			U		Y			16,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				16,000,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		28,853,364,000.00
1120	4170	C	E	P				DISC	36	0165		X			U		Y			-15,000,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		Y			463,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				28,838,827,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		13,833,519.90
1700	4252	D	E			E		DISC				X			U		Y			170,215,045.00
1700	4252	D	E			F		DISC				X			U		Y			300,535,811.26
Sub-Total, 1700																			484,584,376.16	
1701	4221	D	E			F		DISC				X			U		Y	1		190,243,318.36
1701	4221	D	E			E		DISC				X			U		Y	1		3,410,907.00
1701	4251	D	E			F		DISC				X			U		Y	1		74,218,010.42
1701	4251	D	E			E		DISC				X			U		Y	1		1,547,633.00
Sub-Total, 1701																			269,419,868.78	
1750, BA: Disc: Spending auth: Total																				=====
																				754,004,244.94
1800	4252	D	E			F		MAND				X			U		Y			673,300,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				673,300,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				30,266,131,244.94
1930, Total budgetary resources avail (disc. and mand.)																				30,282,131,244.94
1940	4510	C	E		S										U		Y			-8,027,113,000.00
1940	4610	C	E		A										U		Y			-3,058,604,530.29
1940	4700	C	E		A										U		Y			-501,898,017.48
Sub-Total, 1940																				-11,587,615,547.77

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		6,360,108,617.53
3030	4801	C	E									X			U		Y	1		158,174,763.20
3030	4802	C	E					DISC				X			U		Y	1		2,526,785.88
3030	4901	C	E									X			U		Y	1		939,627,980.16
3030	4902	C	E					DISC				X			U		Y			10,038,747,166.47
3030	4902	C	E					MAND				X			U		Y			673,300,000.00
3030	4902	C	E					DISC				X			U		Y			522,030,383.93
Sub-Total, 3030																				18,694,515,697.17
3040	4802	C	E					DISC				X			U		Y	1		-2,526,785.88
3040	4902	C	E					DISC				X			U		Y			-10,038,747,166.47
3040	4902	C	E					MAND				X			U		Y			-673,300,000.00
3040	4902	C	E					DISC				X			U		Y			-522,030,383.93
Sub-Total, 3040																				-11,236,604,336.28
3050	4221	D	E			F		DISC				X			U		Y	1		-190,243,318.36
3050	4221	D	E			E		DISC				X			U		Y	1		-3,410,907.00
3050	4251	D	E			F		DISC				X			U		Y	1		-74,218,010.42
3050	4251	D	E			E		DISC				X			U		Y	1		-1,547,633.00
Sub-Total, 3050																				-269,419,868.78
3090	4801	C	E												U		Y	1		6,360,108,617.53
3090	4801	C	E												U		Y	1		158,174,763.20
3090	4901	C	E												U		Y	1		939,627,980.16
Sub-Total, 3090																				7,457,911,360.89
3091	4221	D	E			F		DISC							U		Y	1		-190,243,318.36
3091	4221	D	E			E		DISC							U		Y	1		-3,410,907.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								U		Y	1	-74,218,010.42
3091	4251	D	E			E		DISC								U		Y	1	-1,547,633.00
Sub-Total, 3091																				-269,419,868.78
3100, Obligated balance, end of year (net)																				=====
																				7,188,491,492.11

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				29,592,831,244.94
4010	4802	C	E					DISC				X				U		Y	1	2,526,785.88
4010	4902	C	E					DISC				X				U		Y		10,038,747,166.47
4010	4902	C	E					DISC				X				U		Y		522,030,383.93
Sub-Total, 4010																				10,563,304,336.28
4020, Disc: Total outlays, gross																				=====
																				10,563,304,336.28
4030	4222	D	E			F		DISC				X				U		Y	1	-13,833,519.90
4030	4252	D	E			F		DISC				X				U		Y		-300,535,811.26
Sub-Total, 4030																				-314,369,331.16
4033	4252	D	E			E		DISC				X				U		Y		-170,215,045.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-484,584,376.16
4050	4221	D	E			E		DISC				X				U		Y	1	-3,410,907.00
4050	4221	D	E			F		DISC				X				U		Y	1	-190,243,318.36
4050	4251	D	E			E		DISC				X				U		Y	1	-1,547,633.00
4050	4251	D	E			F		DISC				X				U		Y	1	-74,218,010.42
Sub-Total, 4050																				-269,419,868.78
4060, Disc: Additional offsets against BA only (total)																				=====
																				-269,419,868.78
4070, Disc: Budget authority, net																				=====
																				28,838,827,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /10-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				10,078,719,960.12
4090, Mand: Budget authority, gross																				=====
																				673,300,000.00
4100	4902	C	E					MAND				X			U				Y	673,300,000.00
4110, Mand: Total outlays, gross																				=====
																				673,300,000.00
4120	4252	D	E			F		MAND				X			U				Y	-673,300,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-673,300,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				28,838,827,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				10,078,719,960.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		797,745,742.78
3000	4801	C	B									X			E		N	1		10,692,144.72
3000	4901	C	B									X			E		N	1		4,232,126.53
Sub-Total, 3000																			812,670,014.03	
3010	4221	D	B			F		DISC				X			E		N	1		-10,636,420.34
3010	4251	D	B			F		DISC				X			E		N	1		-162,675.66
Sub-Total, 3010																			-10,799,096.00	
3020, Obligated balance, start of year (net)																			=====	
																			801,870,918.03	
3031	4801	C	B									X			E		N	1		-797,745,742.78
3031	4801	C	B									X			E		N	1		-10,692,144.72
3031	4801	C	E									X			E		N	1		591,239,910.94
3031	4801	C	E									X			E		N	1		5,603,292.40
3031	4802	C	B					DISC				X			E		N	1		-19,753.71
3031	4802	C	E					DISC				X			E		N	1		2,374.86
3031	4881	C	E									X			E		N			14,038,441.06
3031	4881	C	E									X			E		N			20.93
3031	4901	C	B									X			E		N	1		-4,232,126.53
3031	4901	C	E									X			E		N	1		6,894,725.05
3031	4902	C	E					DISC				X			E		N			203,860,612.17
3031	4902	C	E					DISC				X			E		N			5,088,852.32
Sub-Total, 3031																			14,038,461.99	
3040	4802	C	B					DISC				X			E		N	1		19,753.71
3040	4802	C	E					DISC				X			E		N	1		-2,374.86
3040	4902	C	E					DISC				X			E		N			-203,860,612.17
3040	4902	C	E					DISC				X			E		N			-5,088,852.32
Sub-Total, 3040																			-208,932,085.64	
3051	4221	D	B			F		DISC				X			E		N	1		10,636,420.34
3051	4221	D	E			F		DISC				X			E		N	1		-5,499,771.91
3051	4221	D	E					DISC				X			E		N	1		-49,888.00
3051	4251	D	B			F		DISC				X			E		N	1		162,675.66
3051	4251	D	E			F		DISC				X			E		N	1		-2,694,066.92
Sub-Total, 3051																			2,555,369.17	
3081	4871	D	E									X			E		N			-13,587,076.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		591,239,910.94
3090	4801	C	E												E	N	1		5,603,292.40
3090	4871	D	E												E	N			-13,587,076.34
3090	4881	C	E												E	N			14,038,441.06
3090	4881	C	E												E	N			20.93
3090	4901	C	E												E	N	1		6,894,725.05
Sub-Total, 3090																			604,189,314.04
3091	4221	D	E			F		DISC							E	N	1		-5,499,771.91
3091	4221	D	E			E		DISC							E	N	1		-49,888.00
3091	4251	D	E			F		DISC							E	N	1		-2,694,066.92
Sub-Total, 3091																			-8,243,726.83
3100, Obligated balance, end of year (net)																			=====
																			595,945,587.21

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-19,753.71
4011	4802	C	E					DISC				X		E		N	1		2,374.86
4011	4902	C	E					DISC				X		E		N			203,860,612.17
4011	4902	C	E					DISC				X		E		N			5,088,852.32
Sub-Total, 4011																			208,932,085.64
4020, Disc: Total outlays, gross																			=====
																			208,932,085.64
4030	4222	D	B			F		DISC				X		E		N	1		55,724.38
4030	4222	D	E			F		DISC				X		E		N	1		-47,383.52
4030	4252	D	E			F		DISC				X		E		N			-3,367,519.06
Sub-Total, 4030																			-3,359,178.20
4033	4252	C	E			E		DISC				X		E		N			810,058.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,549,120.20
4052	4222	D	B			F		DISC				X		E		N	1		-55,724.38
4052	4222	D	E			F		DISC				X		E		N	1		47,383.52
4052	4252	C	E			E		DISC				X		E		N			-810,058.00
4052	4252	D	E			F		DISC				X		E		N			3,367,519.06
Sub-Total, 4052																			2,549,120.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08/09-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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)																				
=====																				
2,549,120.20																				
4080, Disc: Outlays, net																				
=====																				
206,382,965.44																				
4190, Outlays, net (disc. and mand.)																				
=====																				
206,382,965.44																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		135,996,609.62
3000	4901	C	B									X			E		N	1		601,720.84
Sub-Total, 3000																			136,598,330.46	
3020, Obligated balance, start of year (net)																				=====
																				136,598,330.46
3031	4801	C	B									X			E		N	1		-135,996,609.62
3031	4801	C	E									X			E		N	1		73,913,043.31
3031	4881	C	E									X			E		N			5,932,529.14
3031	4901	C	B									X			E		N	1		-601,720.84
3031	4901	C	E									X			E		N	1		1,889,737.38
3031	4902	C	E					DISC				X			E		N			60,795,549.77
Sub-Total, 3031																			5,932,529.14	
3040	4902	C	E					DISC				X			E		N			-60,795,549.77
3081	4871	D	E									X			E		N			-5,848,071.71
3090	4801	C	E												E		N	1		73,913,043.31
3090	4871	D	E												E		N			-5,848,071.71
3090	4881	C	E												E		N			5,932,529.14
3090	4901	C	E												E		N	1		1,889,737.38
Sub-Total, 3090																			75,887,238.12	
3100, Obligated balance, end of year (net)																				=====
																				75,887,238.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	60,795,549.77
4020, Disc: Total outlays, gross																				=====
																				60,795,549.77
4080, Disc: Outlays, net																				=====
																				60,795,549.77
4190, Outlays, net (disc. and mand.)																				=====
																				60,795,549.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		4,493,844,192.66
3000	4801	C	B									X			E		N	1		104,783,554.72
3000	4901	C	B									X			E		N	1		672,998,484.55
Sub-Total, 3000																				5,271,626,231.93

3010	4221	D	B			F		DISC				X			E		N	1		-64,605,454.58
3010	4251	D	B			F		DISC				X			E		N	1		-178,648,901.27
Sub-Total, 3010																				-243,254,355.85

3020, Obligated balance, start of year (net) =====
5,028,371,876.08

3031	4801	C	B									X			E		N	1		-4,493,844,192.66
3031	4801	C	B									X			E		N	1		-104,783,554.72
3031	4801	C	E									X			E		N	1		2,449,762,988.33
3031	4801	C	E									X			E		N	1		58,616,458.14
3031	4802	C	B					DISC				X			E		N	1		-2,418,952.40
3031	4802	C	E					DISC				X			E		N	1		1,132,009.69
3031	4881	C	E									X			E		N			30,646,125.11
3031	4881	C	E									X			E		N			599,215,897.07
3031	4901	C	B									X			E		N	1		-672,998,484.55
3031	4901	C	E									X			E		N	1		106,350,692.97
3031	4902	C	E					DISC				X			E		N			2,612,015,938.62
3031	4902	C	E					DISC				X			E		N			46,167,096.58
Sub-Total, 3031																				629,862,022.18

3040	4802	C	B					DISC				X			E		N	1		2,418,952.40
3040	4802	C	E					DISC				X			E		N	1		-1,132,009.69
3040	4902	C	E					DISC				X			E		N			-2,612,015,938.62
3040	4902	C	E					DISC				X			E		N			-46,167,096.58
Sub-Total, 3040																				-2,656,896,092.49

3051	4221	D	B			F		DISC				X			E		N	1		64,605,454.58
3051	4221	D	E			F		DISC				X			E		N	1		-46,682,228.24
3051	4221	D	E			E		DISC				X			E		N	1		-221,986.00
3051	4251	D	B			F		DISC				X			E		N	1		178,648,901.27
3051	4251	D	E			E		DISC				X			E		N	1		-33,640,313.00
3051	4251	D	E			F		DISC				X			E		N	1		-29,982,924.78
Sub-Total, 3051																				132,726,903.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-776,316,985.63
3090	4801	C	E												E		N	1		2,449,762,988.33
3090	4801	C	E												E		N	1		58,616,458.14
3090	4871	D	E												E		N			-776,316,985.63
3090	4881	C	E												E		N			30,646,125.11
3090	4881	C	E												E		N			599,215,897.07
3090	4901	C	E												E		N	1		106,350,692.97
Sub-Total, 3090																			2,468,275,175.99	
3091	4221	D	E			F		DISC							E		N	1		-46,682,228.24
3091	4221	D	E			E		DISC							E		N	1		-221,986.00
3091	4251	D	E			F		DISC							E		N	1		-29,982,924.78
3091	4251	D	E			E		DISC							E		N	1		-33,640,313.00
Sub-Total, 3091																			-110,527,452.02	
3100, Obligated balance, end of year (net)																			=====	
																			2,357,747,723.97	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-2,418,952.40
4011	4802	C	E					DISC				X			E		N	1		1,132,009.69
4011	4902	C	E					DISC				X			E		N			2,612,015,938.62
4011	4902	C	E					DISC				X			E		N			46,167,096.58
Sub-Total, 4011																			2,656,896,092.49	
4020, Disc: Total outlays, gross																			=====	
																			2,656,896,092.49	
4030	4222	D	B			F		DISC				X			E		N	1		12,775,771.96
4030	4222	D	E			F		DISC				X			E		N	1		-243,981.98
4030	4252	D	E			F		DISC				X			E		N			-128,931,040.41
Sub-Total, 4030																			-116,399,250.43	
4033	4252	D	E			E		DISC				X			E		N			-8,174,051.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-124,573,301.43	
4052	4222	D	B			F		DISC				X			E		N	1		-12,775,771.96
4052	4222	D	E			F		DISC				X			E		N	1		243,981.98
4052	4252	D	E			E		DISC				X			E		N			8,174,051.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /09-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		128,931,040.41
Sub-Total, 4052																				124,573,301.43
4060, Disc: Additional offsets against BA only (total)																				=====
																				124,573,301.43
4080, Disc: Outlays, net																				=====
																				2,532,322,791.06
4190, Outlays, net (disc. and mand.)																				=====
																				2,532,322,791.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		494,166,614.59
3000	4801	C	B									X			E		N	1		4,673,001.77
3000	4901	C	B									X			E		N	1		4,065,557.15
Sub-Total, 3000																			502,905,173.51	
3010	4221	D	B			F		DISC				X			E		N	1		-4,629,601.56
3010	4251	C	B			F		DISC				X			E		N	1		8,763.32
Sub-Total, 3010																			-4,620,838.24	
2020, Obligated balance, start of year (net)																			=====	
																			498,284,335.27	
3031	4801	C	B									X			E		N	1		-494,166,614.59
3031	4801	C	B									X			E		N	1		-4,673,001.77
3031	4801	C	E									X			E		N	1		384,839,541.80
3031	4801	C	E									X			E		N	1		698,195.58
3031	4802	C	B					DISC				X			E		N	1		-423.97
3031	4802	D	E					DISC				X			E		N	1		-1,686.82
3031	4881	C	E									X			E		N			2,737,661.61
3031	4901	C	B									X			E		N	1		-4,065,557.15
3031	4901	C	E									X			E		N	1		1,986,929.89
3031	4902	C	E					DISC				X			E		N			111,407,810.84
3031	4902	C	E					DISC				X			E		N			3,974,806.19
Sub-Total, 3031																			2,737,661.61	
3040	4802	C	B					DISC				X			E		N	1		423.97
3040	4802	D	E					DISC				X			E		N	1		1,686.82
3040	4902	C	E					DISC				X			E		N			-111,407,810.84
3040	4902	C	E					DISC				X			E		N			-3,974,806.19
Sub-Total, 3040																			-115,380,506.24	
3051	4221	D	B			F		DISC				X			E		N	1		4,629,601.56
3051	4221	D	E			F		DISC				X			E		N	1		-648,990.37
3051	4221	D	E			E		DISC				X			E		N	1		-4,379.00
3051	4251	C	B			F		DISC				X			E		N	1		-8,763.32
3051	4251	C	E			F		DISC				X			E		N	1		16,628.63
Sub-Total, 3051																			3,984,097.50	
3081	4871	D	E									X			E		N			-16,039,986.11
3090	4801	C	E												E		N	1		384,839,541.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		698,195.58
3090	4871	D	E											E		N			-16,039,986.11
3090	4881	C	E											E		N			2,737,661.61
3090	4901	C	E											E		N	1		1,986,929.89
Sub-Total, 3090																			374,222,342.77
3091	4221	D	E			F		DISC						E		N	1		-648,990.37
3091	4221	D	E			E		DISC						E		N	1		-4,379.00
3091	4251	C	E			F		DISC						E		N	1		16,628.63
Sub-Total, 3091																			-636,740.74
3100, Obligated balance, end of year (net)																			=====
																			373,585,602.03

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-423.97
4011	4802	D	E					DISC				X		E		N	1		-1,686.82
4011	4902	C	E					DISC				X		E		N			111,407,810.84
4011	4902	C	E					DISC				X		E		N			3,974,806.19
Sub-Total, 4011																			115,380,506.24
4020, Disc: Total outlays, gross																			=====
																			115,380,506.24
4030	4222	D	B			F		DISC				X		E		N	1		43,400.21
4030	4222	D	E			F		DISC				X		E		N	1		-43,400.21
4030	4252	D	E			F		DISC				X		E		N			-3,982,120.50
Sub-Total, 4030																			-3,982,120.50
4033	4252	D	E			E		DISC				X		E		N			-551.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,982,671.50
4052	4222	D	B			F		DISC				X		E		N	1		-43,400.21
4052	4222	D	E			F		DISC				X		E		N	1		43,400.21
4052	4252	D	E			E		DISC				X		E		N			551.00
4052	4252	D	E			F		DISC				X		E		N			3,982,120.50
Sub-Total, 4052																			3,982,671.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07/08-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			3,982,671.50	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			111,397,834.74	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			111,397,834.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		16,923,896.39
3000	4901	C	B									X			E		N	1		182,302.41
Sub-Total, 3000																			17,106,198.80	
3020, Obligated balance, start of year (net)																				=====
																				17,106,198.80
3031	4801	C	B									X			E		N	1		-16,923,896.39
3031	4801	C	E									X			E		N	1		6,941,930.33
3031	4881	C	E									X			E		N			1,020,701.35
3031	4901	C	B									X			E		N	1		-182,302.41
3031	4901	C	E									X			E		N	1		119,762.57
3031	4902	C	E					DISC				X			E		N			10,044,505.90
Sub-Total, 3031																			1,020,701.35	
3040	4902	C	E					DISC				X			E		N			-10,044,505.90
3081	4871	D	E									X			E		N			-142,127.34
3090	4801	C	E												E		N	1		6,941,930.33
3090	4871	D	E												E		N			-142,127.34
3090	4881	C	E												E		N			1,020,701.35
3090	4901	C	E												E		N	1		119,762.57
Sub-Total, 3090																			7,940,266.91	
3100, Obligated balance, end of year (net)																				=====
																				7,940,266.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	10,044,505.90
4020, Disc: Total outlays, gross																				=====
																				10,044,505.90
4080, Disc: Outlays, net																				=====
																				10,044,505.90
4190, Outlays, net (disc. and mand.)																				=====
																				10,044,505.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		971,036,130.22
3000	4801	C	B									X			E		N	1		36,087,333.85
3000	4901	C	B									X			E		N	1		149,659,458.93
Sub-Total, 3000																				1,156,782,923.00

3010	4221	D	B			F		DISC				X			E		N	1		-12,868,906.75
3010	4251	D	B			F		DISC				X			E		N	1		-23,824,106.91
Sub-Total, 3010																				-36,693,013.66

3020, Obligated balance, start of year (net) =====
1,120,089,909.34

3031	4801	C	B									X			E		N	1		-971,036,130.22
3031	4801	C	B									X			E		N	1		-36,087,333.85
3031	4801	C	E									X			E		N	1		660,918,347.96
3031	4801	C	E									X			E		N	1		31,424,551.63
3031	4802	C	B					DISC				X			E		N	1		-379,211.94
3031	4802	C	E					DISC				X			E		N	1		340,169.23
3031	4881	C	E									X			E		N			10,462,181.85
3031	4881	C	E									X			E		N			146,770,522.42
3031	4901	C	B									X			E		N	1		-149,659,458.93
3031	4901	C	E									X			E		N	1		54,364,859.09
3031	4902	C	E					DISC				X			E		N			4,662,782.22
3031	4902	C	E					DISC				X			E		N			405,451,424.81
Sub-Total, 3031																				157,232,704.27

3040	4802	C	B					DISC				X			E		N	1		379,211.94
3040	4802	C	E					DISC				X			E		N	1		-340,169.23
3040	4902	C	E					DISC				X			E		N			-4,662,782.22
3040	4902	C	E					DISC				X			E		N			-405,451,424.81
Sub-Total, 3040																				-410,075,164.32

3051	4221	D	B			F		DISC				X			E		N	1		12,868,906.75
3051	4221	D	E			F		DISC				X			E		N	1		-8,423,269.56
3051	4221	D	E			E		DISC				X			E		N	1		-2,240,638.00
3051	4251	D	B			F		DISC				X			E		N	1		23,824,106.91
3051	4251	D	E			E		DISC				X			E		N	1		-3,659,987.00
3051	4251	D	E			F		DISC				X			E		N	1		-590,216.54
Sub-Total, 3051																				21,778,902.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E					-186,019,868.94
3090	4801	C	E												E			N	1	660,918,347.96
3090	4801	C	E												E			N	1	31,424,551.63
3090	4871	D	E												E					-186,019,868.94
3090	4881	C	E												E					10,462,181.85
3090	4881	C	E												E					146,770,522.42
3090	4901	C	E												E			N	1	54,364,859.09
Sub-Total, 3090																			717,920,594.01	
3091	4221	D	E			F		DISC							E			N	1	-8,423,269.56
3091	4221	D	E			E		DISC							E			N	1	-2,240,638.00
3091	4251	D	E			F		DISC							E			N	1	-590,216.54
3091	4251	D	E			E		DISC							E			N	1	-3,659,987.00
Sub-Total, 3091																			-14,914,111.10	
3100, Obligated balance, end of year (net)																			=====	
																			703,006,482.91	

BA & O, Net

4011	4802	C	B					DISC					X		E			N	1	-379,211.94
4011	4802	C	E					DISC					X		E			N	1	340,169.23
4011	4902	C	E					DISC					X		E			N		4,662,782.22
4011	4902	C	E					DISC					X		E			N		405,451,424.81
Sub-Total, 4011																			410,075,164.32	
4020, Disc: Total outlays, gross																			=====	
																			410,075,164.32	
4030	4222	D	B			F		DISC					X		E			N	1	305,846.03
4030	4222	D	E			F		DISC					X		E			N	1	-155,683.07
4030	4252	D	E			F		DISC					X		E			N		-8,214,647.74
Sub-Total, 4030																			-8,064,484.78	
4033	4252	D	E			E		DISC					X		E			N		-14,219,125.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-22,283,609.78	
4052	4222	D	B			F		DISC					X		E			N	1	-305,846.03
4052	4222	D	E			F		DISC					X		E			N	1	155,683.07
4052	4252	D	E			E		DISC					X		E			N		14,219,125.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E		N			8,214,647.74
Sub-Total, 4052																				22,283,609.78
4060, Disc: Additional offsets against BA only (total)																				=====
																				22,283,609.78
4080, Disc: Outlays, net																				=====
																				387,791,554.54
4190, Outlays, net (disc. and mand.)																				=====
																				387,791,554.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		83,752.00
3000	4801	C	B									X			E		N	1		67,922,718.60
3000	4901	C	B									X			E		N	1		1,826,430.98
Sub-Total, 3000																			69,832,901.58	
3010	4221	D	B			F		DISC				X			E		N	1		-47,659.33
3010	4251	C	B			F		DISC				X			E		N	1		28,143.60
Sub-Total, 3010																			-19,515.73	
3020, Obligated balance, start of year (net)																			=====	
																			69,813,385.85	
3031	4801	C	B									X			E		N	1		-83,752.00
3031	4801	C	B									X			E		N	1		-67,922,718.60
3031	4801	C	E									X			E		N	1		47,980.16
3031	4801	C	E									X			E		N	1		44,465,844.71
3031	4802	C	B					DISC				X			E		N	1		-2,488.64
3031	4881	C	E									X			E		N			4,564.39
3031	4901	C	B									X			E		N	1		-1,826,430.98
3031	4901	C	E									X			E		N	1		3,180,346.80
3031	4902	C	E					DISC				X			E		N			22,105,446.71
3031	4902	C	E					DISC				X			E		N			35,771.84
Sub-Total, 3031																			4,564.39	
3040	4802	C	B					DISC				X			E		N	1		2,488.64
3040	4902	C	E					DISC				X			E		N			-22,105,446.71
3040	4902	C	E					DISC				X			E		N			-35,771.84
Sub-Total, 3040																			-22,138,729.91	
3051	4221	D	B			F		DISC				X			E		N	1		47,659.33
3051	4221	C	E			F		DISC				X			E		N	1		21,384.24
3051	4221	D	E			E		DISC				X			E		N	1		-30,619.00
3051	4251	C	B			F		DISC				X			E		N	1		-28,143.60
3051	4251	D	E			E		DISC				X			E		N	1		-7.00
3051	4251	C	E			F		DISC				X			E		N	1		28,093.56
Sub-Total, 3051																			38,367.53	
3081	4871	D	E									X			E		N			-229,582.41
3090	4801	C	E												E		N	1		47,980.16
3090	4801	C	E												E		N	1		44,465,844.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-229,582.41
3090	4881	C	E												E		N			4,564.39
3090	4901	C	E												E		N	1		3,180,346.80
Sub-Total, 3090																			47,469,153.65	
3091	4221	C	E			F		DISC							E		N	1		21,384.24
3091	4221	D	E			E		DISC							E		N	1		-30,619.00
3091	4251	C	E			F		DISC							E		N	1		28,093.56
3091	4251	D	E			E		DISC							E		N	1		-7.00
Sub-Total, 3091																			18,851.80	
3100, Obligated balance, end of year (net)																			=====	
																			47,488,005.45	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-2,488.64
4011	4902	C	E					DISC				X			E		N			22,105,446.71
4011	4902	C	E					DISC				X			E		N			35,771.84
Sub-Total, 4011																			22,138,729.91	
4020, Disc: Total outlays, gross																			=====	
																			22,138,729.91	
4030	4222	D	B			F		DISC				X			E		N	1		36,092.67
4030	4222	D	E			F		DISC				X			E		N	1		-31,663.31
4030	4252	D	E			F		DISC				X			E		N			-31,284.80
Sub-Total, 4030																			-26,855.44	
4033	4252	D	E			E		DISC				X			E		N			-4,430.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-31,285.44	
4052	4222	D	B			F		DISC				X			E		N	1		-36,092.67
4052	4222	D	E			F		DISC				X			E		N	1		31,663.31
4052	4252	D	E			E		DISC				X			E		N			4,430.00
4052	4252	D	E			F		DISC				X			E		N			31,284.80
Sub-Total, 4052																			31,285.44	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			31,285.44	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Treasury Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06/07-0130 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
22,107,444.47																				
4190, Outlays, net (disc. and mand.)																				
=====																				
22,107,444.47																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	8,961,338.44
3020, Obligated balance, start of year (net)																				8,961,338.44
																				=====
																				8,961,338.44
3031	4801	C	B									X			E			N	1	-8,961,338.44
3031	4801	C	E									X			E			N	1	7,423,210.21
3031	4881	C	E									X			E			N		413,546.62
3031	4901	C	E									X			E			N	1	7,119.05
3031	4902	C	E					DISC				X			E			N		1,531,009.18
Sub-Total, 3031																			413,546.62	
3040	4902	C	E					DISC				X			E			N		-1,531,009.18
3081	4871	D	E									X			E			N		-206,739.28
3090	4801	C	E												E			N	1	7,423,210.21
3090	4871	D	E												E			N		-206,739.28
3090	4881	C	E												E			N		413,546.62
3090	4901	C	E												E			N	1	7,119.05
Sub-Total, 3090																			7,637,136.60	
3100, Obligated balance, end of year (net)																				=====
																				7,637,136.60

BA & O, Net

4011	4902	C	E					DISC				X			E			N		1,531,009.18
4020, Disc: Total outlays, gross																				=====
																				1,531,009.18
4080, Disc: Outlays, net																				=====
																				1,531,009.18
4190, Outlays, net (disc. and mand.)																				=====
																				1,531,009.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		22,877,356.65
3000	4801	C	B									X			E		N	1		452,224,668.78
3000	4901	D	B									X			E		N	1		-6,374,207.50
Sub-Total, 3000																			468,727,817.93	
3010	4221	D	B			F		DISC				X			E		N	1		-5,657,401.28
3010	4251	D	B			F		DISC				X			E		N	1		-128,460,763.69
Sub-Total, 3010																			-134,118,164.97	
3020, Obligated balance, start of year (net)																			=====	
																			334,609,652.96	
3031	4801	C	B									X			E		N	1		-22,877,356.65
3031	4801	C	B									X			E		N	1		-452,224,668.78
3031	4801	C	E									X			E		N	1		13,982,754.22
3031	4801	C	E									X			E		N	1		360,389,698.03
3031	4802	C	B					DISC				X			E		N	1		-155,210.91
3031	4802	C	E					DISC				X			E		N	1		165,783.32
3031	4881	C	E									X			E		N			4,923,713.05
3031	4881	C	E									X			E		N			34,321,120.90
3031	4901	D	B									X			E		N	1		6,374,207.50
3031	4901	D	E									X			E		N	1		-15,657,636.09
3031	4902	C	E					DISC				X			E		N			101,107,826.93
3031	4902	C	E					DISC				X			E		N			8,894,602.43
Sub-Total, 3031																			39,244,833.95	
3040	4802	C	B					DISC				X			E		N	1		155,210.91
3040	4802	C	E					DISC				X			E		N	1		-165,783.32
3040	4902	C	E					DISC				X			E		N			-101,107,826.93
3040	4902	C	E					DISC				X			E		N			-8,894,602.43
Sub-Total, 3040																			-110,013,001.77	
3051	4221	D	B			F		DISC				X			E		N	1		5,657,401.28
3051	4221	D	E			F		DISC				X			E		N	1		-5,496,311.00
3051	4221	D	E			E		DISC				X			E		N	1		-72,994.00
3051	4251	D	B			F		DISC				X			E		N	1		128,460,763.69
3051	4251	D	E			E		DISC				X			E		N	1		-2,990,222.00
3051	4251	D	E			F		DISC				X			E		N	1		-1,913,248.26
Sub-Total, 3051																			123,645,389.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-69,184,281.55
3090	4801	C	E												E		N	1		13,982,754.22
3090	4801	C	E												E		N	1		360,389,698.03
3090	4871	D	E												E		N			-69,184,281.55
3090	4881	C	E												E		N			4,923,713.05
3090	4881	C	E												E		N			34,321,120.90
3090	4901	D	E												E		N	1		-15,657,636.09
Sub-Total, 3090																			328,775,368.56	
3091	4221	D	E			F		DISC							E		N	1		-5,496,311.00
3091	4221	D	E			E		DISC							E		N	1		-72,994.00
3091	4251	D	E			F		DISC							E		N	1		-1,913,248.26
3091	4251	D	E			E		DISC							E		N	1		-2,990,222.00
Sub-Total, 3091																			-10,472,775.26	
3100, Obligated balance, end of year (net)																			=====	
																			318,302,593.30	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-155,210.91
4011	4802	C	E					DISC				X			E		N	1		165,783.32
4011	4902	C	E					DISC				X			E		N			101,107,826.93
4011	4902	C	E					DISC				X			E		N			8,894,602.43
Sub-Total, 4011																			110,013,001.77	
4020, Disc: Total outlays, gross																			=====	
																			110,013,001.77	
4030	4222	D	B			F		DISC				X			E		N	1		17,771.64
4030	4222	D	E			F		DISC				X			E		N	1		-5,329.04
4030	4252	D	E			F		DISC				X			E		N			-14,749,224.03
Sub-Total, 4030																			-14,736,781.43	
4033	4252	D	E			E		DISC				X			E		N			-8,570,450.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-23,307,231.43	
4052	4222	D	B			F		DISC				X			E		N	1		-17,771.64
4052	4222	D	E			F		DISC				X			E		N	1		5,329.04
4052	4252	D	E			E		DISC				X			E		N			8,570,450.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E		N			14,749,224.03
Sub-Total, 4052																				23,307,231.43
4060, Disc: Additional offsets against BA only (total)																				=====
																				23,307,231.43
4080, Disc: Outlays, net																				=====
																				86,705,770.34
4190, Outlays, net (disc. and mand.)																				=====
																				86,705,770.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		29,372,285.81
3000	4801	D	B									X		E		N	1		-26,815.03
3000	4901	C	B									X		E		N	1		2,632,663.86
Sub-Total, 3000																			31,978,134.64
3010	4221	C	B			F		DISC				X		E		N	1		2,813.06
3010	4251	C	B			F		DISC				X		E		N	1		78,419.47
Sub-Total, 3010																			81,232.53
3020, Obligated balance, start of year (net)																			=====
																			32,059,367.17
3031	4801	C	B									X		E		N	1		-29,372,285.81
3031	4801	D	B									X		E		N	1		26,815.03
3031	4801	C	E									X		E		N	1		21,084,114.05
3031	4801	D	E									X		E		N	1		-27,015.64
3031	4802	C	B					DISC				X		E		N	1		-42,930.00
3031	4881	C	E									X		E		N			31.00
3031	4901	C	B									X		E		N	1		-2,632,663.86
3031	4901	C	E									X		E		N	1		825,060.32
3031	4902	C	E					DISC				X		E		N			10,138,705.30
3031	4902	C	E					DISC				X		E		N			200.61
Sub-Total, 3031																			31.00
3040	4802	C	B					DISC				X		E		N	1		42,930.00
3040	4902	C	E					DISC				X		E		N			-10,138,705.30
3040	4902	C	E					DISC				X		E		N			-200.61
Sub-Total, 3040																			-10,095,975.91
3051	4221	C	B			F		DISC				X		E		N	1		-2,813.06
3051	4221	C	E			F		DISC				X		E		N	1		2,813.06
3051	4251	C	B			F		DISC				X		E		N	1		-78,419.47
3051	4251	C	E			E		DISC				X		E		N	1		27,217.00
3051	4251	C	E			F		DISC				X		E		N	1		49,750.62
Sub-Total, 3051																			-1,451.85
3081	4871	D	E									X		E		N			-1,184,319.08
3090	4801	C	E											E		N	1		21,084,114.05
3090	4801	D	E											E		N	1		-27,015.64
3090	4871	D	E											E		N			-1,184,319.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05/06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			31.00
3090	4901	C	E												E	N	1		825,060.32
Sub-Total, 3090																			20,697,870.65
3091	4221	C	E			F		DISC							E	N	1		2,813.06
3091	4251	C	E			F		DISC							E	N	1		49,750.62
3091	4251	C	E			E		DISC							E	N	1		27,217.00
Sub-Total, 3091																			79,780.68
3100, Obligated balance, end of year (net)																			=====
																			20,777,651.33

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-42,930.00
4011	4902	C	E					DISC				X		E		N			10,138,705.30
4011	4902	C	E					DISC				X		E		N			200.61
Sub-Total, 4011																			10,095,975.91
4020, Disc: Total outlays, gross																			=====
																			10,095,975.91
4030	4222	D	B			F		DISC				X		E		N	1		2,813.06
4030	4222	D	E			F		DISC				X		E		N	1		-2,813.06
4030	4252	C	E			F		DISC				X		E		N			1,451.85
Sub-Total, 4030																			1,451.85
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			1,451.85
4052	4222	D	B			F		DISC				X		E		N	1		-2,813.06
4052	4222	D	E			F		DISC				X		E		N	1		2,813.06
4052	4252	C	E			F		DISC				X		E		N			-1,451.85
Sub-Total, 4052																			-1,451.85
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,451.85
4080, Disc: Outlays, net																			=====
																			10,097,427.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		5,089,202.27
3020, Obligated balance, start of year (net)																				=====
																				5,089,202.27
3031	4801	C	B									X			E		N	1		-5,089,202.27
3031	4801	C	E									X			E		N	1		3,171,358.64
3031	4881	C	E									X			E		N			1,632,903.79
3031	4901	C	E									X			E		N	1		63,647.54
3031	4902	C	E					DISC				X			E		N			1,854,196.09
Sub-Total, 3031																				1,632,903.79
3040	4902	C	E					DISC				X			E		N			-1,854,196.09
3081	4871	D	E									X			E		N			-2,225,479.41
3090	4801	C	E												E		N	1		3,171,358.64
3090	4871	D	E												E		N			-2,225,479.41
3090	4881	C	E												E		N			1,632,903.79
3090	4901	C	E												E		N	1		63,647.54
Sub-Total, 3090																				2,642,430.56
3100, Obligated balance, end of year (net)																				=====
																				2,642,430.56

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,854,196.09
4020, Disc: Total outlays, gross																				=====
																				1,854,196.09
4080, Disc: Outlays, net																				=====
																				1,854,196.09
4190, Outlays, net (disc. and mand.)																				=====
																				1,854,196.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		12,975,627.37
3000	4801	C	B									X			E		N	1		225,137,632.93
3000	4901	C	B									X			E		N	1		17,172,788.58
Sub-Total, 3000																				255,286,048.88

3010	4221	D	B			F		DISC				X			E		N	1		-2,617,041.80
3010	4251	D	B			F		DISC				X			E		N	1		-17,388,913.87
Sub-Total, 3010																				-20,005,955.67

3020, Obligated balance, start of year (net) =====
235,280,093.21

3031	4801	C	B									X			E		N	1		-12,975,627.37
3031	4801	C	B									X			E		N	1		-225,137,632.93
3031	4801	C	E									X			E		N	1		182,894,405.31
3031	4801	C	E									X			E		N	1		9,457,489.53
3031	4802	C	B					DISC				X			E		N	1		-72,169.70
3031	4802	C	E					DISC				X			E		N	1		75,325.49
3031	4881	C	E									X			E		N			21,192,690.50
3031	4881	C	E									X			E		N			2,652,847.27
3031	4901	C	B									X			E		N	1		-17,172,788.58
3031	4901	C	E									X			E		N	1		9,337,395.81
3031	4902	C	E					DISC				X			E		N			50,075,464.60
3031	4902	C	E					DISC				X			E		N			3,518,137.84
Sub-Total, 3031																				23,845,537.77

3040	4802	C	B					DISC				X			E		N	1		72,169.70
3040	4802	C	E					DISC				X			E		N	1		-75,325.49
3040	4902	C	E					DISC				X			E		N			-50,075,464.60
3040	4902	C	E					DISC				X			E		N			-3,518,137.84
Sub-Total, 3040																				-53,596,758.23

3051	4221	D	B			F		DISC				X			E		N	1		2,617,041.80
3051	4221	D	E			F		DISC				X			E		N	1		-4,138,275.95
3051	4221	C	E					DISC				X			E		N	1		722,686.00
3051	4251	D	B			F		DISC				X			E		N	1		17,388,913.87
3051	4251	D	E					DISC				X			E		N	1		-1,691,208.00
3051	4251	D	E			F		DISC				X			E		N	1		-928,009.48
Sub-Total, 3051																				13,971,148.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E		N			-33,130,478.93
3090	4801	C	E												E		N	1		182,894,405.31
3090	4801	C	E												E		N	1		9,457,489.53
3090	4871	D	E												E		N			-33,130,478.93
3090	4881	C	E												E		N			21,192,690.50
3090	4881	C	E												E		N			2,652,847.27
3090	4901	C	E												E		N	1		9,337,395.81
Sub-Total, 3090																			192,404,349.49	
3091	4221	D	E			F		DISC							E		N	1		-4,138,275.95
3091	4221	C	E			E		DISC							E		N	1		722,686.00
3091	4251	D	E			F		DISC							E		N	1		-928,009.48
3091	4251	D	E			E		DISC							E		N	1		-1,691,208.00
Sub-Total, 3091																			-6,034,807.43	
3100, Obligated balance, end of year (net)																			=====	
																			186,369,542.06	

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1		-72,169.70
4011	4802	C	E					DISC					X		E		N	1		75,325.49
4011	4902	C	E					DISC					X		E		N			50,075,464.60
4011	4902	C	E					DISC					X		E		N			3,518,137.84
Sub-Total, 4011																			53,596,758.23	
4020, Disc: Total outlays, gross																			=====	
																			53,596,758.23	
4030	4222	D	B			F		DISC					X		E		N	1		37,123.95
4030	4222	D	E			F		DISC					X		E		N	1		-34,402.95
4030	4252	D	E			F		DISC					X		E		N			-10,731,334.56
Sub-Total, 4030																			-10,728,613.56	
4033	4252	D	E			E		DISC					X		E		N			-6,724,187.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-17,452,800.56	
4052	4222	D	B			F		DISC					X		E		N	1		-37,123.95
4052	4222	D	E			F		DISC					X		E		N	1		34,402.95
4052	4252	D	E			F		DISC					X		E		N			10,731,334.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			6,724,187.00
Sub-Total, 4052																				17,452,800.56
4060, Disc: Additional offsets against BA only (total)																				===== 17,452,800.56
4080, Disc: Outlays, net																				===== 36,143,957.67
4190, Outlays, net (disc. and mand.)																				===== 36,143,957.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-15,455.94
3000	4801	C	B									X			E		N	1		14,278,392.92
3000	4901	C	B									X			E		N	1		210,374.22
Sub-Total, 3000																			14,473,311.20	
3010	4221	D	B			F		DISC				X			E		N	1		-1,026.90
3010	4251	C	B			F		DISC				X			E		N	1		21,032.40
Sub-Total, 3010																			20,005.50	
3020, Obligated balance, start of year (net)																			=====	
																			14,493,316.70	
3031	4801	D	B									X			E		N	1		15,455.94
3031	4801	C	B									X			E		N	1		-14,278,392.92
3031	4801	D	E									X			E		N	1		-15,455.94
3031	4801	C	E									X			E		N	1		6,008,710.29
3031	4881	C	E									X			E		N			107,999.18
3031	4901	C	B									X			E		N	1		-210,374.22
3031	4901	C	E									X			E		N	1		118,188.54
3031	4902	C	E					DISC				X			E		N			8,361,868.31
Sub-Total, 3031																			107,999.18	
3040	4902	C	E					DISC				X			E		N			-8,361,868.31
3051	4221	D	B			F		DISC				X			E		N	1		1,026.90
3051	4221	C	E			F		DISC				X			E		N	1		179.44
3051	4251	C	B			F		DISC				X			E		N	1		-21,032.40
3051	4251	D	E			E		DISC				X			E		N	1		-3,247.00
3051	4251	C	E			F		DISC				X			E		N	1		24,279.40
Sub-Total, 3051																			1,206.34	
3081	4871	D	E									X			E		N			-1,163,777.10
3090	4801	D	E												E		N	1		-15,455.94
3090	4801	C	E												E		N	1		6,008,710.29
3090	4871	D	E												E		N			-1,163,777.10
3090	4881	C	E												E		N			107,999.18
3090	4901	C	E												E		N	1		118,188.54
Sub-Total, 3090																			5,055,664.97	
3091	4221	C	E			F		DISC							E		N	1		179.44
3091	4251	C	E			F		DISC							E		N	1		24,279.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC						E		N	1		-3,247.00
Sub-Total, 3091																			21,211.84
3100, Obligated balance, end of year (net)																			===== 5,076,876.81

BA & O, Net

4011	4902	C	E					DISC				X		E		N			8,361,868.31
4020, Disc: Total outlays, gross																			===== 8,361,868.31
4030	4222	D	B			F		DISC				X		E		N	1		179.44
4030	4222	D	E			F		DISC				X		E		N	1		-179.44
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-179.44
4052	4222	D	E			F		DISC				X		E		N	1		179.44
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			===== 8,361,868.31
4190, Outlays, net (disc. and mand.)																			===== 8,361,868.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		8,640,218.25
3000	4901	C	B									X			E		N	1		41,000.00
Sub-Total, 3000																				8,681,218.25

3020, Obligated balance, start of year (net) =====
8,681,218.25

3031	4801	C	B									X			E		N	1		-8,640,218.25
3031	4801	C	E									X			E		N	1		4,504,629.78
3031	4881	C	E									X			E		N			1,781,104.14
3031	4901	C	B									X			E		N	1		-41,000.00
3031	4901	C	E									X			E		N	1		657,056.05
3031	4902	C	E					DISC				X			E		N			3,519,532.42
Sub-Total, 3031																				1,781,104.14

3040	4902	C	E					DISC				X			E		N			-3,519,532.42
3081	4871	D	E									X			E		N			-1,855,886.22
3090	4801	C	E												E		N	1		4,504,629.78
3090	4871	D	E												E		N			-1,855,886.22
3090	4881	C	E												E		N			1,781,104.14
3090	4901	C	E												E		N	1		657,056.05
Sub-Total, 3090																				5,086,903.75

3100, Obligated balance, end of year (net) =====
5,086,903.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03/05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	<u>3,519,532.42</u>
4020, Disc: Total outlays, gross																				<u>3,519,532.42</u>
4080, Disc: Outlays, net																				<u>3,519,532.42</u>
4190, Outlays, net (disc. and mand.)																				<u>3,519,532.42</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		9,564,125.65
3000	4801	C	B									X			E		N	1		100,126,236.58
3000	4901	D	B									X			E		N	1		-2,295,012.56
Sub-Total, 3000																				107,395,349.67

3010	4221	D	B			F		DISC				X			E		N	1		-1,172,974.01
3010	4251	D	B			F		DISC				X			E		N	1		-6,578,667.64
Sub-Total, 3010																				-7,751,641.65

3020, Obligated balance, start of year (net) =====
99,643,708.02

3031	4801	C	B									X			E		N	1		-9,564,125.65
3031	4801	C	B									X			E		N	1		-100,126,236.58
3031	4801	C	E									X			E		N	1		77,135,346.64
3031	4801	C	E									X			E		N	1		5,538,967.17
3031	4802	C	B					DISC				X			E		N	1		-112,520.25
3031	4802	C	E					DISC				X			E		N	1		112,590.20
3031	4881	C	E									X			E		N			16,389,566.60
3031	4881	C	E									X			E		N			5,524,127.42
3031	4901	D	B									X			E		N	1		2,295,012.56
3031	4901	D	E									X			E		N	1		-1,341,985.77
3031	4902	C	E					DISC				X			E		N			4,025,158.48
3031	4902	C	E					DISC				X			E		N			22,037,793.20
Sub-Total, 3031																				21,913,694.02

3040	4802	C	B					DISC				X			E		N	1		112,520.25
3040	4802	C	E					DISC				X			E		N	1		-112,590.20
3040	4902	C	E					DISC				X			E		N			-4,025,158.48
3040	4902	C	E					DISC				X			E		N			-22,037,793.20
Sub-Total, 3040																				-26,063,021.63

3051	4221	D	B			F		DISC				X			E		N	1		1,172,974.01
3051	4221	D	E			F		DISC				X			E		N	1		-2,024,468.28
3051	4221	D	E			E		DISC				X			E		N	1		-26,155.00
3051	4251	D	B			F		DISC				X			E		N	1		6,578,667.64
3051	4251	D	E			E		DISC				X			E		N	1		-1,497,435.00
3051	4251	D	E			F		DISC				X			E		N	1		-2,143,473.24
Sub-Total, 3051																				2,060,110.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-33,808,543.29
3090	4801	C	E											E		N	1		77,135,346.64
3090	4801	C	E											E		N	1		5,538,967.17
3090	4871	D	E											E		N			-33,808,543.29
3090	4881	C	E											E		N			16,389,566.60
3090	4881	C	E											E		N			5,524,127.42
3090	4901	D	E											E		N	1		-1,341,985.77
Sub-Total, 3090																			69,437,478.77
3091	4221	D	E			F		DISC						E		N	1		-2,024,468.28
3091	4221	D	E			E		DISC						E		N	1		-26,155.00
3091	4251	D	E			F		DISC						E		N	1		-2,143,473.24
3091	4251	D	E			E		DISC						E		N	1		-1,497,435.00
Sub-Total, 3091																			-5,691,531.52
3100, Obligated balance, end of year (net)																			=====
																			63,745,947.25

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-112,520.25
4011	4802	C	E					DISC				X		E		N	1		112,590.20
4011	4902	C	E					DISC				X		E		N			4,025,158.48
4011	4902	C	E					DISC				X		E		N			22,037,793.20
Sub-Total, 4011																			26,063,021.63
4020, Disc: Total outlays, gross																			=====
																			26,063,021.63
4030	4222	D	B			F		DISC				X		E		N	1		25,618.21
4030	4222	D	E			F		DISC				X		E		N	1		-25,863.53
4030	4252	D	E			F		DISC				X		E		N			-1,108,855.80
Sub-Total, 4030																			-1,109,101.12
4033	4252	D	E			E		DISC				X		E		N			-6,801,479.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-7,910,580.12
4052	4222	D	B			F		DISC				X		E		N	1		-25,618.21
4052	4222	D	E			F		DISC				X		E		N	1		25,863.53
4052	4252	D	E			E		DISC				X		E		N			6,801,479.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05-0130 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		1,108,855.80
Sub-Total, 4052																				7,910,580.12
4060, Disc: Additional offsets against BA only (total)																				===== 7,910,580.12
4080, Disc: Outlays, net																				===== 18,152,441.51
4190, Outlays, net (disc. and mand.)																				===== 18,152,441.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program, Recovery Act
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-178,303,731.10
0900	4801	C	E									X			U		Y	1		269,398,580.00
0900	4901	C	B									X			U		Y	1		-98,260.10
0900	4901	C	E									X			U		Y	1		2,131,778.89
0900	4902	C	E					DISC				X			U		Y			27,181,215.64
Sub-Total, 0900																			120,309,583.33	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		399,547,751.20
1000	4801	C	B									X			U		Y	1		-178,303,731.10
1000	4901	C	B									X			U		Y	1		-98,260.10
Sub-Total, 1000																			221,145,760.00	
1021	4871	D	E									X			U		Y			4,719,552.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			225,865,312.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			225,865,312.85	
1940	4610	C	E		A										U		Y			-105,555,729.52

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		178,303,731.10
3000	4901	C	B									X			U		Y	1		98,260.10
Sub-Total, 3000																			178,401,991.20	
3020, Obligated balance, start of year (net)																			=====	
																			178,401,991.20	
3030	4801	C	B									X			U		Y	1		-178,303,731.10
3030	4801	C	E									X			U		Y	1		269,398,580.00
3030	4901	C	B									X			U		Y	1		-98,260.10
3030	4901	C	E									X			U		Y	1		2,131,778.89
3030	4902	C	E					DISC				X			U		Y			27,181,215.64
Sub-Total, 3030																			120,309,583.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Defense Health Program
 Treasury Account: Defense Health Program, Recovery Act
 Budget Account Id: 007-10-0130 Treasury Account Id: 97- -09/10-0150 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-27,181,215.64
3080	4871	D	E									X		U		Y			-4,719,552.85
3090	4801	C	E											U		Y	1		269,398,580.00
3090	4871	D	E											U		Y			-4,719,552.85
3090	4901	C	E											U		Y	1		2,131,778.89
Sub-Total, 3090																			266,810,806.04
3100, Obligated balance, end of year (net)																			=====
																			266,810,806.04

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			27,181,215.64
4020, Disc: Total outlays, gross																			=====
																			27,181,215.64
4080, Disc: Outlays, net																			=====
																			27,181,215.64
4190, Outlays, net (disc. and mand.)																			=====
																			27,181,215.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Defense Health Program
 Treasury Account:
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				19,225,654,408.89
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,459,535,036.37
1011, Unob Bal: Transferred from other accounts																				156,000,000.00
1012, Unob Bal: Expired balance transf to unexpired acct																				120,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				38,905,231.49
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,774,440,267.86
1100, BA: Disc: Appropriation																				30,503,853,000.00
1120, BA: Disc: Approps transferred to other accounts																				-15,000,000.00
1121, BA: Disc: Approps transferred from other accounts																				463,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				30,489,316,000.00
1700, BA: Disc: Spending auth: Collected																				487,546,829.94
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				269,158,224.56
1750, BA: Disc: Spending auth: Total																				=====
																				756,705,054.50
1800, BA: Mand: Spending auth: Collected																				673,300,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				673,300,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				31,919,321,054.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Defense Health Program
 Treasury Account:
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				33,693,761,322.36
1940, Unobligated balance expiring (memorandum)																				
																				-12,675,703,381.86
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,512,410,698.87
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-474,355,952.00
3020, Obligated balance, start of year (net)																				=====
																				9,038,054,746.87
3030, Ob Bal: Obligations incurred: Unexpired accounts																				19,225,654,408.89
3031, Ob Bal: Obligations incurred: Expired accounts																				899,768,295.40
3040, Ob Bal: Outlays (gross)																				-15,205,709,591.39
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-269,158,224.56
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				300,760,043.16
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-38,905,231.49
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,140,943,203.34
3090, Ob Bal: EOY: Unpaid obligations (gross)																				13,252,275,376.94
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-442,754,133.40
3100, Obligated balance, end of year (net)																				=====
																				12,809,521,243.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Defense Health Program
 Treasury Account:
 Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 31,246,021,054.50
4010																				10,577,997,760.06
4011																				3,954,411,831.33
4020																				===== 14,532,409,591.39
4030																				-474,331,029.55
4033																				-215,304,949.00
4040																				===== -689,635,978.55
4050																				-269,158,224.56
4052																				202,089,148.61
4060																				===== -67,069,075.95
4070																				===== 30,489,316,000.00
4080																				===== 13,842,773,612.84
4090																				===== 673,300,000.00
4100																				673,300,000.00
4110																				===== 673,300,000.00
4120																				-673,300,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Defense Health Program
Treasury Account:
Budget Account Id: 007-10-0130 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4130, Mand: Offsets against gross BA and outlays (total)																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Navy
 Budget Account Id: 007-10-0810 Treasury Account Id: 17- - /X -0810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	50.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				50.00
1100	4119	D	E	P				DISC				X	X		U			N	1	285,869,000.00
1120	4170	C	E	P				DISC	17	1804		X			U			N		-285,509,000.00
1130	4392	C	E	P				DISC				X			U			N	1	-360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Army
 Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,434,735.35
0900	4801	C	E									X			U		N	1		5,434,735.35
0900	4901	D	E									X			U		N	1		-5,434,735.35
0900	4902	C	E					DISC BAL				X			U		N			5,434,735.35
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		64,434,735.35
1000	4801	C	B									X			U		N	1		-5,434,735.35
Sub-Total, 1000																				59,000,000.00
1010	4190	C	E						21	2020		X			U		N			-64,434,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-5,434,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		422,832,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-422,832,000.00
1700	4266	D	E					DISC				X			U		N			5,434,735.35
1750, BA: Disc: Spending auth: Total																				=====
																				5,434,735.35
1900, Budget authority total (disc. and mand.)																				=====
																				5,434,735.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				735.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Army
 Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		5,434,735.35
3020, Obligated balance, start of year (net)																				=====
																				5,434,735.35

3030	4801	C	B									X			U		N	1		-5,434,735.35
3030	4801	C	E									X			U		N	1		5,434,735.35
3030	4901	D	E									X			U		N	1		-5,434,735.35
3030	4902	C	E					DISC BAL				X			U		N			5,434,735.35
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL				X			U		N			-5,434,735.35
3090	4801	C	E												U		N	1		5,434,735.35
3090	4901	D	E												U		N	1		-5,434,735.35
Sub-Total, 3090																				0.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,434,735.35
4011	4902	C	E					DISC BAL				X			U		N			5,434,735.35
4020, Disc: Total outlays, gross																				=====
																				5,434,735.35
4033	4266	D	E					DISC				X			U		N			-5,434,735.35
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,434,735.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Air Force
 Budget Account Id: 007-10-0810 Treasury Account Id: 57- - /X -0810 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	250.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				250.00
1100	4119	D	E	P				DISC				X	X		U			N	1	494,276,000.00
1120	4170	C	E	P				DISC	57	3400		X			U			N		-493,654,000.00
1130	4392	C	E	P				DISC				X			U			N	1	-622,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				250.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: The Department of Defense Environmental Restoration Accounts
 Treasury Account: Environmental Restoration, Defense-Wide
 Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-9,702.97
0900	4801	C	E									X			U		N	1		9,702.97
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		8,375,132.82
1000	4801	C	B									X			U		N	1		-9,702.97
Sub-Total, 1000																				8,365,429.85
1050, Unob Bal: Unobligated balance (total)																				=====
																				8,365,429.85
1100	4119	D	E	P				DISC				X	X		U		N	1		11,086,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-11,086,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,365,429.85

Change in Obl Bal

3000	4801	C	B									X			U		N	1		9,702.97
3020, Obligated balance, start of year (net)																				=====
																				9,702.97
3030	4801	C	B									X			U		N	1		-9,702.97
3030	4801	C	E									X			U		N	1		9,702.97
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		9,702.97
3100, Obligated balance, end of year (net)																				=====
																				9,702.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, The Department of Defense Environmental Restorati
 Treasury Account:
 Budget Account Id: 007-10-0810 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																			67,365,729.85
1010	Unob Bal: Transferred to other accounts																			-64,434,000.00
1050	Unob Bal: Unobligated balance (total)																			2,931,729.85
1100	BA: Disc: Appropriation																			1,214,063,000.00
1120	BA: Disc: Approps transferred to other accounts																			-1,213,081,000.00
1130	BA: Disc: Appropriations permanently reduced																			-982,000.00
1700	BA: Disc: Spending auth: Collected																			5,434,735.35
1750	BA: Disc: Spending auth: Total																			5,434,735.35
1900	Budget authority total (disc. and mand.)																			5,434,735.35
1930	Total budgetary resources avail (disc. and mand.)																			8,366,465.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, The Department of Defense Environmental Restorati
 Treasury Account:
 Budget Account Id: 007-10-0810 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																					5,444,438.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,444,438.32	
3020																					5,444,438.32
3020, Obligated balance, start of year (net)																				5,444,438.32	
3040																					-5,434,735.35
3040, Ob Bal: Outlays (gross)																				-5,434,735.35	
3090																					9,702.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,702.97	
3100																					9,702.97
3100, Obligated balance, end of year (net)																				9,702.97	

BA & O, Net

4000																					5,434,735.35
4000, Disc: Budget authority, gross																				5,434,735.35	
4011																					5,434,735.35
4011, Disc: Outlays from balances																				5,434,735.35	
4020																					5,434,735.35
4020, Disc: Total outlays, gross																				5,434,735.35	
4033																					-5,434,735.35
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-5,434,735.35	
4040																					-5,434,735.35
4040, Disc: Offsets against gross BA and outlays (total)																				-5,434,735.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Environmental Restoration, Formerly Used Defense Sites
 Treasury Account: Environmental Restoration, Formerly Used Defense Sites
 Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	640.62
1050, Unob Bal: Unobligated balance (total)																				=====
																				640.62
1100	4119	D	E	P				DISC				X	X		U			N	1	292,332,000.00
1120	4170	C	E	P				DISC	21	2020		X			U			N		-292,332,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				640.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Environmental Restoration, Formerly Used Defense
Treasury Account:
Budget Account Id: 007-10-0811 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																				640.62	
1050, Unob Bal: Unobligated balance (total)																				=====	640.62
1100, BA: Disc: Appropriation																					292,332,000.00
1120, BA: Disc: Approps transferred to other accounts																					-292,332,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====	640.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /X -0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-65,186.63
0900	4801	C	E									X			U		N	1		65,186.63
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		346,948.41
1000	4801	C	B									X			U		N	1		-65,186.63
Sub-Total, 1000																				281,761.78
1050, Unob Bal: Unobligated balance (total)																				=====
																				281,761.78
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				281,761.78

Change in Obl Bal

3000	4801	C	B									X			U		N	1		65,186.63
3020, Obligated balance, start of year (net)																				=====
																				65,186.63
3030	4801	C	B									X			U		N	1		-65,186.63
3030	4801	C	E									X			U		N	1		65,186.63
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		65,186.63
3100, Obligated balance, end of year (net)																				=====
																				65,186.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		110,319,428.63
0900	4802	C	E					DISC				X			U		N	1		3,314.00
0900	4901	D	E									X			U		N	1		-1,387,427.53
0900	4902	C	E					DISC				X			U		N			3,049,635.24
Sub-Total, 0900																			111,984,950.34	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		109,731,000.00
1121	4170	D	E	P				DISC	17	1106		X			U		N			18,700,000.00
1121	4170	D	E	P				DISC	57	3400		X			U		N			133,400,000.00
1121	4170	D	E	P				DISC	21	2020		X			U		N			133,300,000.00
1121	4170	D	E	P				DISC	17	1804		X			U		N			114,600,000.00
Sub-Total, 1121																			400,000,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			509,731,000.00	
1700	4252	D	E			F		DISC				X			U		N			5,491.72
1701	4251	C	E			F		DISC				X			U		N	1		-5,491.72
1900, Budget authority total (disc. and mand.)																			=====	
																			509,731,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			509,731,000.00	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		110,319,428.63
3030	4802	C	E					DISC				X			U		N	1		3,314.00
3030	4901	D	E									X			U		N	1		-1,387,427.53
3030	4902	C	E					DISC				X			U		N			3,049,635.24
Sub-Total, 3030																			111,984,950.34	
3040	4802	C	E					DISC				X			U		N	1		-3,314.00
3040	4902	C	E					DISC				X			U		N			-3,049,635.24
Sub-Total, 3040																			-3,052,949.24	
3050	4251	C	E			F		DISC				X			U		N	1		5,491.72
3090	4801	C	E												U		N	1		110,319,428.63
3090	4901	D	E												U		N	1		-1,387,427.53
Sub-Total, 3090																			108,932,001.10	
3091	4251	C	E			F		DISC							U		N	1		5,491.72
3100, Obligated balance, end of year (net)																			=====	
																			108,937,492.82	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			509,731,000.00	
4010	4802	C	E					DISC				X			U		N	1		3,314.00
4010	4902	C	E					DISC				X			U		N			3,049,635.24
Sub-Total, 4010																			3,052,949.24	
4020, Disc: Total outlays, gross																			=====	
																			3,052,949.24	
4030	4252	D	E			F		DISC				X			U		N			-5,491.72
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-5,491.72	
4050	4251	C	E			F		DISC				X			U		N	1		5,491.72
4060, Disc: Additional offsets against BA only (total)																			=====	
																			5,491.72	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -10/11-0819 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
																			=====	
																			509,731,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			3,047,457.52	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			509,731,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,047,457.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-24,419,591.17
0900	4801	C	E									X			U		Y	1		44,792,771.33
0900	4901	C	B									X			U		Y	1		-475,395.79
0900	4901	C	E									X			U		Y	1		4,767,962.13
0900	4902	C	E					DISC				X			U		Y			6,376,727.46
Sub-Total, 0900																			31,042,473.96	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		78,167,548.81
1000	4251	C	B			F		DISC				X			U		Y	1		-904.94
1000	4801	C	B									X			U		Y	1		-24,419,591.17
1000	4901	C	B									X			U		Y	1		-475,395.79
Sub-Total, 1000																			53,271,656.91	
1021	4871	D	E									X			U		Y			11,997,870.46
1050, Unob Bal: Unobligated balance (total)																			=====	
																			65,269,527.37	
1700	4252	D	E			F		DISC				X			U		Y			13,036.12
1701	4251	C	B			F		DISC				X			U		Y	1		904.94
1701	4251	C	E			F		DISC				X			U		Y	1		-13,941.06
Sub-Total, 1701																			-13,036.12	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			65,269,527.37	
1940	4610	C	E		A										U		Y			-33,180,843.88
1940	4700	C	E		A										U		Y			-1,046,209.53
Sub-Total, 1940																			-34,227,053.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		24,419,591.17
3000	4901	C	B									X			U		Y	1		475,395.79
Sub-Total, 3000																				24,894,986.96
3010	4251	C	B			F		DISC				X			U		Y	1		904.94
3020, Obligated balance, start of year (net)																				=====
																				24,895,891.90
3030	4801	C	B									X			U		Y	1		-24,419,591.17
3030	4801	C	E									X			U		Y	1		44,792,771.33
3030	4901	C	B									X			U		Y	1		-475,395.79
3030	4901	C	E									X			U		Y	1		4,767,962.13
3030	4902	C	E					DISC				X			U		Y			6,376,727.46
Sub-Total, 3030																				31,042,473.96
3040	4902	C	E					DISC				X			U		Y			-6,376,727.46
3050	4251	C	B			F		DISC				X			U		Y	1		-904.94
3050	4251	C	E			F		DISC				X			U		Y	1		13,941.06
Sub-Total, 3050																				13,036.12
3080	4871	D	E									X			U		Y			-11,997,870.46
3090	4801	C	E												U		Y	1		44,792,771.33
3090	4871	D	E												U		Y			-11,997,870.46
3090	4901	C	E												U		Y	1		4,767,962.13
Sub-Total, 3090																				37,562,863.00
3091	4251	C	E			F		DISC							U		Y	1		13,941.06
3100, Obligated balance, end of year (net)																				=====
																				37,576,804.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -09/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		Y			6,376,727.46
4020, Disc: Total outlays, gross																				=====
																				6,376,727.46
4030	4252	D	E			F		DISC				X			U		Y			-13,036.12
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-13,036.12
4050	4251	C	B			F		DISC				X			U		Y	1		-904.94
4050	4251	C	E			F		DISC				X			U		Y	1		13,941.06
Sub-Total, 4050																				13,036.12
4060, Disc: Additional offsets against BA only (total)																				=====
																				13,036.12
4080, Disc: Outlays, net																				=====
																				6,363,691.34
4190, Outlays, net (disc. and mand.)																				=====
																				6,363,691.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/10-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-10,838,483.73
0900	4801	C	E									X		U		Y	1		26,902,997.91
0900	4901	C	E									X		U		Y	1		264,282.28
0900	4902	C	E					DISC				X		U		Y			6,295,966.66
Sub-Total, 0900																			22,624,763.12

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		37,722,196.95
1000	4801	C	B									X		U		Y	1		-10,838,483.73
Sub-Total, 1000																			26,883,713.22
1021	4871	D	E									X		U		Y			5,403,505.58
1050, Unob Bal: Unobligated balance (total)																			=====
																			32,287,218.80
1700	4252	C	E			F		DISC				X		U		Y			-1,771.71
1701	4251	D	E			F		DISC				X		U		Y	1		1,771.71
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			32,287,218.80
1940	4610	C	E			A								U		Y			-9,662,455.68

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		10,838,483.73
3020, Obligated balance, start of year (net)																			=====
																			10,838,483.73
3030	4801	C	B									X		U		Y	1		-10,838,483.73
3030	4801	C	E									X		U		Y	1		26,902,997.91
3030	4901	C	E									X		U		Y	1		264,282.28
3030	4902	C	E					DISC				X		U		Y			6,295,966.66
Sub-Total, 3030																			22,624,763.12
3040	4902	C	E					DISC				X		U		Y			-6,295,966.66
3050	4251	D	E			F		DISC				X		U		Y	1		-1,771.71
3080	4871	D	E									X		U		Y			-5,403,505.58
3090	4801	C	E											U		Y	1		26,902,997.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/10-0819 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E													U		Y		-5,403,505.58
3090	4901	C	E													U		Y	1	264,282.28
Sub-Total, 3090																				21,763,774.61
3091	4251	D	E			F		DISC								U		Y	1	-1,771.71
3100, Obligated balance, end of year (net)																				=====
																				21,762,002.90

BA & O, Net

4011	4902	C	E					DISC					X			U		Y		6,295,966.66
4020, Disc: Total outlays, gross																				=====
																				6,295,966.66
4030	4252	C	E			F		DISC					X			U		Y		1,771.71
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				1,771.71
4050	4251	D	E			F		DISC					X			U		Y	1	-1,771.71
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,771.71
4080, Disc: Outlays, net																				=====
																				6,297,738.37
4190, Outlays, net (disc. and mand.)																				=====
																				6,297,738.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/09-0819 -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
3000	4801	C	B									X			E		N	1		21,726,430.30
3000	4901	C	B									X			E		N	1		10,836,856.57
Sub-Total, 3000																				32,563,286.87
3010	4251	C	B			F		DISC				X			E		N	1		153,417.25
3020, Obligated balance, start of year (net)																				=====
																				32,716,704.12
3031	4801	C	B									X			E		N	1		-21,726,430.30
3031	4801	C	E									X			E		N	1		12,354,742.92
3031	4802	D	B					DISC				X			E		N	1		63.80
3031	4881	C	E									X			E		N			2,785,744.01
3031	4901	C	B									X			E		N	1		-10,836,856.57
3031	4901	C	E									X			E		N	1		9,091,405.33
3031	4902	C	E					DISC				X			E		N			11,117,074.82
Sub-Total, 3031																				2,785,744.01
3040	4802	D	B					DISC				X			E		N	1		-63.80
3040	4902	C	E					DISC				X			E		N			-11,117,074.82
Sub-Total, 3040																				-11,117,138.62
3051	4251	C	B			F		DISC				X			E		N	1		-153,417.25
3051	4251	C	E			F		DISC				X			E		N	1		112,637.24
Sub-Total, 3051																				-40,780.01
3081	4871	D	E									X			E		N			-3,726,981.62
3090	4801	C	E												E		N	1		12,354,742.92
3090	4871	D	E												E		N			-3,726,981.62
3090	4881	C	E												E		N			2,785,744.01
3090	4901	C	E												E		N	1		9,091,405.33
Sub-Total, 3090																				20,504,910.64
3091	4251	C	E			F		DISC							E		N	1		112,637.24
3100, Obligated balance, end of year (net)																				=====
																				20,617,547.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08/09-0819 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1		63.80
4011	4902	C	E					DISC				X			E		N			11,117,074.82
Sub-Total, 4011																			11,117,138.62	
4020, Disc: Total outlays, gross																			===== 11,117,138.62	
4030	4252	C	E			F		DISC				X			E		N			40,780.01
4040, Disc: Offsets against gross BA and outlays (total)																			===== 40,780.01	
4052	4252	C	E			F		DISC				X			E		N			-40,780.01
4060, Disc: Additional offsets against BA only (total)																			===== -40,780.01	
4080, Disc: Outlays, net																			===== 11,157,918.63	
4190, Outlays, net (disc. and mand.)																			===== 11,157,918.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07/08-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		8,948,958.49
3000	4901	C	B									X		E			N	1		2,434,346.33
Sub-Total, 3000																				11,383,304.82
3010	4251	C	B			F		DISC				X		E			N	1		21,191.69
3020, Obligated balance, start of year (net)																				=====
																				11,404,496.51
3031	4801	C	B									X		E			N	1		-8,948,958.49
3031	4801	C	E									X		E			N	1		5,942,466.66
3031	4802	C	B					DISC				X		E			N	1		-4,216.00
3031	4802	C	E					DISC				X		E			N	1		4,216.00
3031	4881	C	E									X		E			N			269,856.34
3031	4901	C	B									X		E			N	1		-2,434,346.33
3031	4901	C	E									X		E			N	1		1,817,390.04
3031	4902	C	E					DISC				X		E			N			3,623,448.12
Sub-Total, 3031																				269,856.34
3040	4802	C	B					DISC				X		E			N	1		4,216.00
3040	4802	C	E					DISC				X		E			N	1		-4,216.00
3040	4902	C	E					DISC				X		E			N			-3,623,448.12
Sub-Total, 3040																				-3,623,448.12
3051	4251	C	B			F		DISC				X		E			N	1		-21,191.69
3051	4251	C	E			F		DISC				X		E			N	1		2,937.26
Sub-Total, 3051																				-18,254.43
3081	4871	D	E									X		E			N			-234,570.47
3090	4801	C	E											E			N	1		5,942,466.66
3090	4871	D	E											E			N			-234,570.47
3090	4881	C	E											E			N			269,856.34
3090	4901	C	E											E			N	1		1,817,390.04
Sub-Total, 3090																				7,795,142.57
3091	4251	C	E			F		DISC						E			N	1		2,937.26
3100, Obligated balance, end of year (net)																				=====
																				7,798,079.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07/08-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-4,216.00
4011	4802	C	E					DISC				X			E		N	1		4,216.00
4011	4902	C	E					DISC				X			E		N			3,623,448.12
Sub-Total, 4011																				3,623,448.12
4020, Disc: Total outlays, gross																				=====
																				3,623,448.12
4030	4252	C	E			F		DISC				X			E		N			18,254.43
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				18,254.43
4052	4252	C	E			F		DISC				X			E		N			-18,254.43
4060, Disc: Additional offsets against BA only (total)																				=====
																				-18,254.43
4080, Disc: Outlays, net																				=====
																				3,641,702.55
4190, Outlays, net (disc. and mand.)																				=====
																				3,641,702.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06/07-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		8,873,843.80
3000	4901	C	B									X			E		N	1		6,864,698.19
Sub-Total, 3000																				15,738,541.99
3010	4251	C	B			F		DISC				X			E		N	1		8,225.46
3020, Obligated balance, start of year (net)																				=====
																				15,746,767.45
3031	4801	C	B									X			E		N	1		-8,873,843.80
3031	4801	C	E									X			E		N	1		8,220,826.39
3031	4802	C	B					DISC				X			E		N	1		-82,340.08
3031	4802	C	E					DISC				X			E		N	1		82,340.08
3031	4881	C	E									X			E		N			6,280.74
3031	4901	C	B									X			E		N	1		-6,864,698.19
3031	4901	C	E									X			E		N	1		6,605,894.88
3031	4902	C	E					DISC				X			E		N			911,820.72
Sub-Total, 3031																				6,280.74
3040	4802	C	B					DISC				X			E		N	1		82,340.08
3040	4802	C	E					DISC				X			E		N	1		-82,340.08
3040	4902	C	E					DISC				X			E		N			-911,820.72
Sub-Total, 3040																				-911,820.72
3051	4251	C	B			F		DISC				X			E		N	1		-8,225.46
3051	4251	C	E			F		DISC				X			E		N	1		3,365.20
Sub-Total, 3051																				-4,860.26
3081	4871	D	E									X			E		N			-11,832.28
3090	4801	C	E												E		N	1		8,220,826.39
3090	4871	D	E												E		N			-11,832.28
3090	4881	C	E												E		N			6,280.74
3090	4901	C	E												E		N	1		6,605,894.88
Sub-Total, 3090																				14,821,169.73
3091	4251	C	E			F		DISC							E		N	1		3,365.20
3100, Obligated balance, end of year (net)																				=====
																				14,824,534.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06/07-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-82,340.08
4011	4802	C	E					DISC				X			E		N	1		82,340.08
4011	4902	C	E					DISC				X			E		N			911,820.72
Sub-Total, 4011																				911,820.72
4020, Disc: Total outlays, gross																				=====
																				911,820.72
4030	4252	C	E			F		DISC				X			E		N			4,860.26
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				4,860.26
4052	4252	C	E			F		DISC				X			E		N			-4,860.26
4060, Disc: Additional offsets against BA only (total)																				=====
																				-4,860.26
4080, Disc: Outlays, net																				=====
																				916,680.98
4190, Outlays, net (disc. and mand.)																				=====
																				916,680.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05/06-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		12,370,881.54
3000	4901	D	B									X			E		N	1		-891,642.48
Sub-Total, 3000																				11,479,239.06
3010	4251	D	B			F		DISC				X			E		N	1		-101,031.37
3020, Obligated balance, start of year (net)																				=====
																				11,378,207.69
3031	4801	C	B									X			E		N	1		-12,370,881.54
3031	4801	C	E									X			E		N	1		11,592,575.30
3031	4802	C	B					DISC				X			E		N	1		-579.00
3031	4802	C	E					DISC				X			E		N	1		579.00
3031	4881	C	E									X			E		N			23,934.28
3031	4901	D	B									X			E		N	1		891,642.48
3031	4901	D	E									X			E		N	1		-404,506.92
3031	4902	C	E					DISC				X			E		N			291,170.68
Sub-Total, 3031																				23,934.28
3040	4802	C	B					DISC				X			E		N	1		579.00
3040	4802	C	E					DISC				X			E		N	1		-579.00
3040	4902	C	E					DISC				X			E		N			-291,170.68
Sub-Total, 3040																				-291,170.68
3051	4251	D	B			F		DISC				X			E		N	1		101,031.37
3051	4251	D	E			F		DISC				X			E		N	1		-109,957.17
Sub-Total, 3051																				-8,925.80
3081	4871	D	E									X			E		N			-33,519.25
3090	4801	C	E												E		N	1		11,592,575.30
3090	4871	D	E												E		N			-33,519.25
3090	4881	C	E												E		N			23,934.28
3090	4901	D	E												E		N	1		-404,506.92
Sub-Total, 3090																				11,178,483.41
3091	4251	D	E			F		DISC							E		N	1		-109,957.17
3100, Obligated balance, end of year (net)																				=====
																				11,068,526.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05/06-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-579.00
4011	4802	C	E					DISC				X		E		N	1		579.00
4011	4902	C	E					DISC				X		E		N			291,170.68
Sub-Total, 4011																			291,170.68
4020, Disc: Total outlays, gross																			===== 291,170.68
4030	4252	C	E			F		DISC				X		E		N			8,925.80
4040, Disc: Offsets against gross BA and outlays (total)																			===== 8,925.80
4052	4252	C	E			F		DISC				X		E		N			-8,925.80
4060, Disc: Additional offsets against BA only (total)																			===== -8,925.80
4080, Disc: Outlays, net																			===== 300,096.48
4190, Outlays, net (disc. and mand.)																			===== 300,096.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
 Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04/05-0819 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		5,358,428.55
3000	4901	D	B									X			E		N	1		-1,824,467.20
Sub-Total, 3000																				3,533,961.35
3010	4251	D	B			F		DISC				X			E		N	1		-561.51
3020, Obligated balance, start of year (net)																				=====
																				3,533,399.84
3031	4801	C	B									X			E		N	1		-5,358,428.55
3031	4801	C	E									X			E		N	1		4,444,248.91
3031	4802	C	B					DISC				X			E		N	1		-700.00
3031	4802	C	E					DISC				X			E		N	1		700.00
3031	4881	C	E									X			E		N			97,019.18
3031	4901	D	B									X			E		N	1		1,824,467.20
3031	4901	D	E									X			E		N	1		-910,287.56
Sub-Total, 3031																				97,019.18
3040	4802	C	B					DISC				X			E		N	1		700.00
3040	4802	C	E					DISC				X			E		N	1		-700.00
Sub-Total, 3040																				0.00
3051	4251	D	B			F		DISC				X			E		N	1		561.51
3051	4251	D	E			F		DISC				X			E		N	1		-561.51
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-131,345.00
3090	4801	C	E												E		N	1		4,444,248.91
3090	4871	D	E												E		N			-131,345.00
3090	4881	C	E												E		N			97,019.18
3090	4901	D	E												E		N	1		-910,287.56
Sub-Total, 3090																				3,499,635.53
3091	4251	D	E			F		DISC							E		N	1		-561.51
3100, Obligated balance, end of year (net)																				=====
																				3,499,074.02

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster, and Civic Aid
Treasury Account: Overseas Humanitarian, Disaster, and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04/05-0819 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-700.00
4011	4802	C	E					DISC				X			E		N	1		700.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Overseas Humanitarian, Disaster, and Civic Aid
 Treasury Account:
 Budget Account Id: 007-10-0819 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		
BA & O, Net																				
4000																				===== 509,731,000.00
4010																				3,052,949.24
4011																				28,616,272.26
4020																				===== 31,669,221.50
4030																				56,064.37
4040																				===== 56,064.37
4050																				16,756.13
4052																				-72,820.50
4060																				===== -56,064.37
4070																				===== 509,731,000.00
4080																				===== 31,725,285.87
4180																				===== 509,731,000.00
4190																				===== 31,725,285.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-1,420,509.46
0900	4801	C	E									X			U		N	1		2,730,731.36
0900	4901	C	B									X			U		N	1		-1,038,257.79
0900	4901	C	E									X			U		N	1		273,299.69
0900	4902	C	E					DISC	BAL			X			U		N			545,320.88
Sub-Total, 0900																			1,090,584.68	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		8,010,011.81
1000	4251	C	B			F		DISC				X			U		N	1		-70,161.99
1000	4801	C	B									X			U		N	1		-1,420,509.46
1000	4901	C	B									X			U		N	1		-1,038,257.79
Sub-Total, 1000																			5,481,082.57	
1021	4871	D	E									X			U		N			78,492.51
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,559,575.08	
1701	4251	C	B			F		DISC				X			U		N	1		70,161.99
1701	4251	C	E			F		DISC				X			U		N	1		-70,161.99
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,559,575.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		1,420,509.46
3000	4901	C	B									X			U		N	1		1,038,257.79
Sub-Total, 3000																				2,458,767.25
3010	4251	C	B			F		DISC				X			U		N	1		70,161.99
3020, Obligated balance, start of year (net)																				=====
																				2,528,929.24
3030	4801	C	B									X			U		N	1		-1,420,509.46
3030	4801	C	E									X			U		N	1		2,730,731.36
3030	4901	C	B									X			U		N	1		-1,038,257.79
3030	4901	C	E									X			U		N	1		273,299.69
3030	4902	C	E					DISC BAL				X			U		N			545,320.88
Sub-Total, 3030																				1,090,584.68
3040	4902	C	E					DISC BAL				X			U		N			-545,320.88
3050	4251	C	B			F		DISC				X			U		N	1		-70,161.99
3050	4251	C	E			F		DISC				X			U		N	1		70,161.99
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		N			-78,492.51
3090	4801	C	E												U		N	1		2,730,731.36
3090	4871	D	E												U		N			-78,492.51
3090	4901	C	E												U		N	1		273,299.69
Sub-Total, 3090																				2,925,538.54
3091	4251	C	E			F		DISC							U		N	1		70,161.99
3100, Obligated balance, end of year (net)																				=====
																				2,995,700.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC	BAL			X			U				N	545,320.88
4020, Disc: Total outlays, gross																				=====
																				545,320.88
4050	4251	C	B			F		DISC				X			U			N	1	-70,161.99
4050	4251	C	E			F		DISC				X			U			N	1	70,161.99
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				545,320.88
4190, Outlays, net (disc. and mand.)																				=====
																				545,320.88

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 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -10/12-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		30,001,429.83
0900	4901	C	E									X			U		N	1		3,165.85
0900	4902	C	E					DISC				X			U		N			884,712.94
Sub-Total, 0900																			30,889,308.62	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		423,560,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				423,560,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				423,560,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				423,560,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		30,001,429.83
3030	4901	C	E									X			U		N	1		3,165.85
3030	4902	C	E					DISC				X			U		N			884,712.94
Sub-Total, 3030																			30,889,308.62	
3040	4902	C	E					DISC				X			U		N			-884,712.94
3090	4801	C	E												U		N	1		30,001,429.83
3090	4901	C	E												U		N	1		3,165.85
Sub-Total, 3090																			30,004,595.68	
3100, Obligated balance, end of year (net)																				=====
																				30,004,595.68

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				423,560,000.00
4010	4902	C	E					DISC				X			U				N	884,712.94
4020, Disc: Total outlays, gross																				=====
																				884,712.94
4070, Disc: Budget authority, net																				=====
																				423,560,000.00
4080, Disc: Outlays, net																				=====
																				884,712.94
4180, Budget authority, net (disc. and mand.)																				=====
																				423,560,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				884,712.94

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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-252,794,564.59
0900	4801	C	E									X			U		N	1		217,692,215.99
0900	4801	C	E									X			U		N	1		888,437.29
0900	4802	C	E					DISC				X			U		N	1		1,176.40
0900	4901	C	B									X			U		N	1		-14,508,637.19
0900	4901	C	E									X			U		N	1		11,872,754.86
0900	4902	C	E					DISC				X			U		N			94,187,292.78
Sub-Total, 0900																			57,338,675.54	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		359,455,992.70
1000	4221	D	B				F	DISC				X			U		N	1		935,000.00
1000	4251	C	B				F	DISC				X			U		N	1		-544.38
1000	4801	C	B									X			U		N	1		-252,794,564.59
1000	4901	C	B									X			U		N	1		-14,508,637.19
Sub-Total, 1000																			93,087,246.54	
1021	4871	D	E									X			U		N			2,474,603.65
1050, Unob Bal: Unobligated balance (total)																			=====	
																			95,561,850.19	
1700	4252	D	E				F	DISC				X			U		N			8,796.73
1701	4221	D	B				F	DISC				X			U		N	1		-935,000.00
1701	4221	D	E				F	DISC				X			U		N	1		935,000.00
1701	4251	C	B				F	DISC				X			U		N	1		544.38
1701	4251	C	E				F	DISC				X			U		N	1		-9,341.11
Sub-Total, 1701																			-8,796.73	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			95,561,850.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		252,794,564.59
3000	4901	C	B									X			U		N	1		14,508,637.19
Sub-Total, 3000																				267,303,201.78
3010	4221	D	B			F		DISC				X			U		N	1		-935,000.00
3010	4251	C	B			F		DISC				X			U		N	1		544.38
Sub-Total, 3010																				-934,455.62
3020, Obligated balance, start of year (net)																				=====
																				266,368,746.16
3030	4801	C	B									X			U		N	1		-252,794,564.59
3030	4801	C	E									X			U		N	1		217,692,215.99
3030	4801	C	E									X			U		N	1		888,437.29
3030	4802	C	E					DISC				X			U		N	1		1,176.40
3030	4901	C	B									X			U		N	1		-14,508,637.19
3030	4901	C	E									X			U		N	1		11,872,754.86
3030	4902	C	E					DISC				X			U		N			94,187,292.78
Sub-Total, 3030																				57,338,675.54
3040	4802	C	E					DISC				X			U		N	1		-1,176.40
3040	4902	C	E					DISC				X			U		N			-94,187,292.78
Sub-Total, 3040																				-94,188,469.18
3050	4221	D	B			F		DISC				X			U		N	1		935,000.00
3050	4221	D	E			F		DISC				X			U		N	1		-935,000.00
3050	4251	C	B			F		DISC				X			U		N	1		-544.38
3050	4251	C	E			F		DISC				X			U		N	1		9,341.11
Sub-Total, 3050																				8,796.73
3080	4871	D	E									X			U		N			-2,474,603.65
3090	4801	C	E												U		N	1		217,692,215.99
3090	4801	C	E												U		N	1		888,437.29
3090	4871	D	E												U		N			-2,474,603.65
3090	4901	C	E												U		N	1		11,872,754.86
Sub-Total, 3090																				227,978,804.49
3091	4221	D	E			F		DISC							U		N	1		-935,000.00
3091	4251	C	E			F		DISC							U		N	1		9,341.11
Sub-Total, 3091																				-925,658.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -09/11-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 227,053,145.60

BA & O, Net

4011	4802	C	E					DISC				X			U			N	1	1,176.40
4011	4902	C	E					DISC				X			U			N		94,187,292.78
Sub-Total, 4011																				94,188,469.18
4020, Disc: Total outlays, gross																				===== 94,188,469.18
4030	4252	D	E			F		DISC				X			U			N		-8,796.73
4040, Disc: Offsets against gross BA and outlays (total)																				===== -8,796.73
4050	4221	D	B			F		DISC				X			U			N	1	935,000.00
4050	4221	D	E			F		DISC				X			U			N	1	-935,000.00
4050	4251	C	B			F		DISC				X			U			N	1	-544.38
4050	4251	C	E			F		DISC				X			U			N	1	9,341.11
Sub-Total, 4050																				8,796.73
4060, Disc: Additional offsets against BA only (total)																				===== 8,796.73
4080, Disc: Outlays, net																				===== 94,179,672.45
4190, Outlays, net (disc. and mand.)																				===== 94,179,672.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-81,869,136.96
0900	4801	C	E									X			U		Y	1		47,978,080.04
0900	4802	C	B					DISC				X			U		Y	1		-7,477.60
0900	4901	C	B									X			U		Y	1		-8,960,910.51
0900	4901	C	E									X			U		Y	1		4,222,889.20
0900	4902	C	E					DISC				X			U		Y			42,819,216.31
Sub-Total, 0900																			4,182,660.48	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		101,389,968.03
1000	4251	C	B				F	DISC				X			U		Y	1		-23,643.70
1000	4801	C	B									X			U		Y	1		-81,869,136.96
1000	4802	C	B					DISC				X			U		Y	1		-7,477.60
1000	4901	C	B									X			U		Y	1		-8,960,910.51
Sub-Total, 1000																			10,528,799.26	
1021	4871	D	E									X			U		Y			1,440,770.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			11,969,569.50	
1700	4252	D	E				F	DISC				X			U		Y			2,657.03
1701	4251	C	B				F	DISC				X			U		Y	1		23,643.70
1701	4251	C	E				F	DISC				X			U		Y	1		-26,300.73
Sub-Total, 1701																			-2,657.03	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			11,969,569.50	
1940	4610	C	E												U		Y			-6,270,070.14
1940	4700	C	E												U		Y			-1,516,838.88
Sub-Total, 1940																			-7,786,909.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08/10-0134 -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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		81,869,136.96
3000	4901	C	B									X			U		Y	1		8,960,910.51
Sub-Total, 3000																				90,830,047.47
3010	4251	C	B			F		DISC				X			U		Y	1		23,643.70
3020, Obligated balance, start of year (net)																				=====
																				90,853,691.17
3030	4801	C	B									X			U		Y	1		-81,869,136.96
3030	4801	C	E									X			U		Y	1		47,978,080.04
3030	4802	C	B					DISC				X			U		Y	1		-7,477.60
3030	4901	C	B									X			U		Y	1		-8,960,910.51
3030	4901	C	E									X			U		Y	1		4,222,889.20
3030	4902	C	E					DISC				X			U		Y			42,819,216.31
Sub-Total, 3030																				4,182,660.48
3040	4802	C	B					DISC				X			U		Y	1		7,477.60
3040	4902	C	E					DISC				X			U		Y			-42,819,216.31
Sub-Total, 3040																				-42,811,738.71
3050	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
3050	4251	C	E			F		DISC				X			U		Y	1		26,300.73
Sub-Total, 3050																				2,657.03
3080	4871	D	E									X			U		Y			-1,440,770.24
3090	4801	C	E												U		Y	1		47,978,080.04
3090	4871	D	E												U		Y			-1,440,770.24
3090	4901	C	E												U		Y	1		4,222,889.20
Sub-Total, 3090																				50,760,199.00
3091	4251	C	E			F		DISC							U		Y	1		26,300.73
3100, Obligated balance, end of year (net)																				=====
																				50,786,499.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1		-7,477.60
4011	4902	C	E					DISC				X			U		Y			42,819,216.31
Sub-Total, 4011																				42,811,738.71
4020, Disc: Total outlays, gross																				=====
																				42,811,738.71
4030	4252	D	E			F		DISC				X			U		Y			-2,657.03
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,657.03
4050	4251	C	B			F		DISC				X			U		Y	1		-23,643.70
4050	4251	C	E			F		DISC				X			U		Y	1		26,300.73
Sub-Total, 4050																				2,657.03
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,657.03
4080, Disc: Outlays, net																				=====
																				42,809,081.68
4190, Outlays, net (disc. and mand.)																				=====
																				42,809,081.68

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		45,465,516.41
3000	4901	C	B									X			E		N	1		7,259,795.49
Sub-Total, 3000																				52,725,311.90
3010	4251	C	B			F		DISC				X			E		N	1		8,613.41
3020, Obligated balance, start of year (net)																				=====
																				52,733,925.31
3031	4801	C	B									X			E		N	1		-45,465,516.41
3031	4801	C	E									X			E		N	1		9,854,835.67
3031	4881	C	E									X			E		N			16,334.10
3031	4901	C	B									X			E		N	1		-7,259,795.49
3031	4901	C	E									X			E		N	1		1,592,391.35
3031	4902	C	E					DISC				X			E		N			41,278,084.88
Sub-Total, 3031																				16,334.10
3040	4902	C	E					DISC				X			E		N			-41,278,084.88
3051	4251	C	B			F		DISC				X			E		N	1		-8,613.41
3051	4251	C	E			F		DISC				X			E		N	1		10,194.90
Sub-Total, 3051																				1,581.49
3081	4871	D	E									X			E		N			-316,279.86
3090	4801	C	E												E		N	1		9,854,835.67
3090	4871	D	E												E		N			-316,279.86
3090	4881	C	E												E		N			16,334.10
3090	4901	C	E												E		N	1		1,592,391.35
Sub-Total, 3090																				11,147,281.26
3091	4251	C	E			F		DISC							E		N	1		10,194.90
3100, Obligated balance, end of year (net)																				=====
																				11,157,476.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07/09-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	41,278,084.88
4020, Disc: Total outlays, gross																				=====
																				41,278,084.88
4030	4252	D	E			F		DISC				X			E				N	-1,581.49
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,581.49
4052	4252	D	E			F		DISC				X			E				N	1,581.49
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,581.49
4080, Disc: Outlays, net																				=====
																				41,276,503.39
4190, Outlays, net (disc. and mand.)																				=====
																				41,276,503.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06/08-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		67,285,730.69
3000	4901	C	B									X			E		N	1		228,303.48
Sub-Total, 3000																				67,514,034.17
3010	4251	C	B			F		DISC				X			E		N	1		284.34
3020, Obligated balance, start of year (net)																				=====
																				67,514,318.51
3031	4801	C	B									X			E		N	1		-67,285,730.69
3031	4801	C	E									X			E		N	1		30,265,050.55
3031	4901	C	B									X			E		N	1		-228,303.48
3031	4901	D	E									X			E		N	1		-19,470.02
3031	4902	C	E					DISC				X			E		N			37,268,453.64
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-37,268,453.64
3051	4251	C	B			F		DISC				X			E		N	1		-284.34
3051	4251	C	E			F		DISC				X			E		N	1		200.68
Sub-Total, 3051																				-83.66
3081	4871	D	E									X			E		N			-131,425.37
3090	4801	C	E												E		N	1		30,265,050.55
3090	4871	D	E												E		N			-131,425.37
3090	4901	D	E												E		N	1		-19,470.02
Sub-Total, 3090																				30,114,155.16
3091	4251	C	E			F		DISC							E		N	1		200.68
3100, Obligated balance, end of year (net)																				=====
																				30,114,355.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06/08-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	37,268,453.64
4020, Disc: Total outlays, gross																				=====
																				37,268,453.64
4030	4252	C	E			F		DISC				X			E				N	83.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				83.66
4052	4252	C	E			F		DISC				X			E				N	-83.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				-83.66
4080, Disc: Outlays, net																				=====
																				37,268,537.30
4190, Outlays, net (disc. and mand.)																				=====
																				37,268,537.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05/07-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,347,523.14
3000	4901	C	B									X			E		N	1		72,758.12
Sub-Total, 3000																				1,420,281.26
3010	4251	C	B			F		DISC				X			E		N	1		6,702.71
3020, Obligated balance, start of year (net)																				=====
																				1,426,983.97
3031	4801	C	B									X			E		N	1		-1,347,523.14
3031	4801	C	E									X			E		N	1		1,350,089.87
3031	4881	C	E									X			E		N			1,492.91
3031	4901	C	B									X			E		N	1		-72,758.12
3031	4901	C	E									X			E		N	1		25,499.47
3031	4902	C	E					DISC				X			E		N			44,691.92
Sub-Total, 3031																				1,492.91
3040	4902	C	E					DISC				X			E		N			-44,691.92
3051	4251	C	B			F		DISC				X			E		N	1		-6,702.71
3051	4251	C	E			F		DISC				X			E		N	1		6,702.71
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-10,350.59
3090	4801	C	E												E		N	1		1,350,089.87
3090	4871	D	E												E		N			-10,350.59
3090	4881	C	E												E		N			1,492.91
3090	4901	C	E												E		N	1		25,499.47
Sub-Total, 3090																				1,366,731.66
3091	4251	C	E			F		DISC							E		N	1		6,702.71
3100, Obligated balance, end of year (net)																				=====
																				1,373,434.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Cooperative Threat Reduction Account
Treasury Account: Cooperative Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05/07-0134 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	44,691.92
4020, Disc: Total outlays, gross																				
																			=====	
																			44,691.92	
4080, Disc: Outlays, net																				
																			=====	
																			44,691.92	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			44,691.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04/06-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		2,539,104.68
3000	4901	D	B									X			E		N	1		-3,814.27
Sub-Total, 3000																				2,535,290.41

3020, Obligated balance, start of year (net) =====
2,535,290.41

3031	4801	C	B									X			E		N	1		-2,539,104.68
3031	4801	C	E									X			E		N	1		2,433,150.48
3031	4901	D	B									X			E		N	1		3,814.27
3031	4901	D	E									X			E		N	1		-5,146.71
3031	4902	C	E					DISC				X			E		N			107,286.64
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-107,286.64
3090	4801	C	E												E		N	1		2,433,150.48
3090	4901	D	E												E		N	1		-5,146.71
Sub-Total, 3090																				2,428,003.77

3100, Obligated balance, end of year (net) =====
2,428,003.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N			107,286.64
4020, Disc: Total outlays, gross																				=====
																				107,286.64
4080, Disc: Outlays, net																				=====
																				107,286.64
4190, Outlays, net (disc. and mand.)																				=====
																				107,286.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Cooperative Threat Reduction Account
 Treasury Account: Cooperative Threat Reduction Account
 Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03/05-0134 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		3,987,957.81
3000	4901	D	B									X			E		N	1		-96,729.03
Sub-Total, 3000																				3,891,228.78

3020, Obligated balance, start of year (net) =====
3,891,228.78

3031	4801	C	B									X			E		N	1		-3,987,957.81
3031	4801	C	E									X			E		N	1		3,977,043.11
3031	4901	D	B									X			E		N	1		96,729.03
3031	4901	D	E									X			E		N	1		-95,472.04
3031	4902	C	E					DISC				X			E		N			9,657.71
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-9,657.71
3090	4801	C	E												E		N	1		3,977,043.11
3090	4901	D	E												E		N	1		-95,472.04
Sub-Total, 3090																				3,881,571.07

3100, Obligated balance, end of year (net) =====
3,881,571.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N			9,657.71
4020, Disc: Total outlays, gross																				=====
																				9,657.71
4080, Disc: Outlays, net																				=====
																				9,657.71
4190, Outlays, net (disc. and mand.)																				=====
																				9,657.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Cooperative Threat Reduction Account
 Treasury Account:
 Budget Account Id: 007-10-0134 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																				488,678,163.02
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-825,049.47
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				487,853,113.55
Obligated balance, start of year (net)																				
3030																				93,501,229.32
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				17,827.01
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-217,138,416.50
Ob Bal: Outlays (gross)																				
3050																				11,453.76
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				1,497.83
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-3,993,866.40
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-458,055.82
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				360,606,880.63
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-812,097.88
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				359,794,782.75
Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Cooperative Threat Reduction Account
 Treasury Account:
 Budget Account Id: 007-10-0134 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																				===== 423,560,000.00
4010																				884,712.94
4011																				216,253,703.56
4020																				===== 217,138,416.50
4030																				-12,951.59
4040																				===== -12,951.59
4050																				11,453.76
4052																				1,497.83
4060																				===== 12,951.59
4070																				===== 423,560,000.00
4080																				===== 217,125,464.91
4180																				===== 423,560,000.00
4190																				===== 217,125,464.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-74,593.31
0900	4801	C	E									X			U		N	1		21,745.25
0900	4881	C	E									X			U		N			94,991.59
0900	4901	C	B									X			U		N	1		-120.55
0900	4901	C	E									X			U		N	1		120.55
0900	4902	D	E					DISC		NEW		X			U		N			-38,489.53
Sub-Total, 0900																			3,654.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		219,277.72
1000	4801	C	B									X			U		N	1		-74,593.31
1000	4901	C	B									X			U		N	1		-120.55
Sub-Total, 1000																			144,563.86	
1021	4871	D	E									X			U		N			94,991.60
1050, Unob Bal: Unobligated balance (total)																			=====	
																			239,555.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			239,555.46	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		74,593.31
3000	4901	C	B									X			U		N	1		120.55
Sub-Total, 3000																			74,713.86	
3020, Obligated balance, start of year (net)																			=====	
																			74,713.86	
3030	4801	C	B									X			U		N	1		-74,593.31
3030	4801	C	E									X			U		N	1		21,745.25
3030	4881	C	E									X			U		N			94,991.59
3030	4901	C	B									X			U		N	1		-120.55
3030	4901	C	E									X			U		N	1		120.55
3030	4902	D	E					DISC		NEW		X			U		N			-38,489.53
Sub-Total, 3030																			3,654.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Treasury Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
 Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC NEW				X			U		N			38,489.53
3080	4871	D	E									X			U		N			-94,991.60
3090	4801	C	E												U		N	1		21,745.25
3090	4871	D	E												U		N			-94,991.60
3090	4881	C	E												U		N			94,991.59
3090	4901	C	E												U		N	1		120.55
Sub-Total, 3090																			21,865.79	
3100, Obligated balance, end of year (net)																			=====	
																			21,865.79	

BA & O, Net

4010	4902	D	E					DISC NEW				X			U		N			-38,489.53
4020, Disc: Total outlays, gross																			=====	
																			-38,489.53	
4080, Disc: Outlays, net																			=====	
																			-38,489.53	
4190, Outlays, net (disc. and mand.)																			=====	
																			-38,489.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Payment to Kaho'olawe Island Conveyance, Remediat
 Treasury Account:
 Budget Account Id: 007-10-1236 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																				3,654.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				144,563.86
1021, Unob Bal: Recov of prior year unpaid obligations																				94,991.60
1050, Unob Bal: Unobligated balance (total)																				===== 239,555.46
1930, Total budgetary resources avail (disc. and mand.)																				===== 239,555.46

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				74,713.86
3020, Obligated balance, start of year (net)																				===== 74,713.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,654.00
3040, Ob Bal: Outlays (gross)																				38,489.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-94,991.60
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,865.79
3100, Obligated balance, end of year (net)																				===== 21,865.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Payment to Kaho'olawe Island Conveyance, Remediat
Treasury Account:
Budget Account Id: 007-10-1236 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>																				
4010, Disc: Outlays from new authority																				
																			-38,489.53	
4020, Disc: Total outlays, gross																				
																			=====	
																			-38,489.53	
4080, Disc: Outlays, net																				
																			=====	
																			-38,489.53	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-38,489.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		7,518,551.22
0900	4801	C	E									X			U		N	1		1,483,672,748.00
0900	4901	D	E									X			U		N	1		-1,426,484,974.00
0900	4902	C	E					DISC				X			U		N			1,426,484,974.00
0900	4902	C	E					DISC				X			U		N			396,496,694.00
Sub-Total, 0900																			1,887,687,993.22	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,562,769,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,562,769,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,562,769,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,562,769,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		7,518,551.22
3030	4801	C	E									X			U		N	1		1,483,672,748.00
3030	4901	D	E									X			U		N	1		-1,426,484,974.00
3030	4902	C	E					DISC				X			U		N			1,426,484,974.00
3030	4902	C	E					DISC				X			U		N			396,496,694.00
Sub-Total, 3030																			1,887,687,993.22	
3040	4902	C	E					DISC				X			U		N			-1,426,484,974.00
3040	4902	C	E					DISC				X			U		N			-396,496,694.00
Sub-Total, 3040																			-1,822,981,668.00	
3090	4801	C	E												U		N	1		7,518,551.22
3090	4801	C	E												U		N	1		1,483,672,748.00
3090	4901	D	E												U		N	1		-1,426,484,974.00
Sub-Total, 3090																			64,706,325.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -10/11-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				64,706,325.22

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				6,562,769,000.00
4010	4902	C	E					DISC				X			U			N		1,426,484,974.00
4010	4902	C	E					DISC				X			U			N		396,496,694.00
Sub-Total, 4010																				1,822,981,668.00
4020, Disc: Total outlays, gross																				=====
																				1,822,981,668.00
4070, Disc: Budget authority, net																				=====
																				6,562,769,000.00
4080, Disc: Outlays, net																				=====
																				1,822,981,668.00
4180, Budget authority, net (disc. and mand.)																				=====
																				6,562,769,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,822,981,668.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		Y	1		603,998,627.33
0900	4901	C	B									X			U		Y	1		-652,507,478.00
0900	4901	C	E									X			U		Y	1		5,580,115.67
0900	4902	C	E					DISC				X			U		Y			1,135,216,785.00
Sub-Total, 0900																			1,092,288,050.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,413,385,018.67
1000	4801	D	B									X			U		Y	1		603,998,627.33
1000	4901	C	B									X			U		Y	1		-652,507,478.00
Sub-Total, 1000																			1,364,876,168.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,364,876,168.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,364,876,168.00	
1940	4610	C	E		A										U		Y			-272,588,118.00

Change in Obl Bal

3000	4801	D	B									X			U		Y	1		-603,998,627.33
3000	4901	C	B									X			U		Y	1		652,507,478.00
Sub-Total, 3000																			48,508,850.67	
3020, Obligated balance, start of year (net)																			=====	
																			48,508,850.67	
3030	4801	D	B									X			U		Y	1		603,998,627.33
3030	4901	C	B									X			U		Y	1		-652,507,478.00
3030	4901	C	E									X			U		Y	1		5,580,115.67
3030	4902	C	E					DISC				X			U		Y			1,135,216,785.00
Sub-Total, 3030																			1,092,288,050.00	
3040	4902	C	E					DISC				X			U		Y			-1,135,216,785.00
3090	4901	C	E												U		Y	1		5,580,115.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -09/10-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				5,580,115.67

BA & O, Net

4011	4902	C	E					DISC				X								1,135,216,785.00
4020, Disc: Total outlays, gross																				=====
																				1,135,216,785.00
4080, Disc: Outlays, net																				=====
																				1,135,216,785.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,135,216,785.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08/09-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-2,636,868.67
3000	4901	C	B									X			E		N	1		17,926,313.00
Sub-Total, 3000																				15,289,444.33
3020, Obligated balance, start of year (net)																				=====
																				15,289,444.33
3031	4801	D	B									X			E		N	1		2,636,868.67
3031	4901	C	B									X			E		N	1		-17,926,313.00
3031	4901	C	E									X			E		N	1		456,486.33
3031	4902	C	E					DISC				X			E		N			14,832,958.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-14,832,958.00
3090	4901	C	E												E		N	1		456,486.33
3100, Obligated balance, end of year (net)																				=====
																				456,486.33

BA & O, Net

4011	4902	C	E					DISC				X			E		N			14,832,958.00
4020, Disc: Total outlays, gross																				=====
																				14,832,958.00
4080, Disc: Outlays, net																				=====
																				14,832,958.00
4190, Outlays, net (disc. and mand.)																				=====
																				14,832,958.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		10,840,635.00
3000	4901	D	B									X			E		N	1		-8,848,891.00
Sub-Total, 3000																				1,991,744.00

3020, Obligated balance, start of year (net) =====
1,991,744.00

3031	4801	C	B									X			E		N	1		-10,840,635.00
3031	4801	D	E									X			E		N	1		-50,999,316.00
3031	4801	C	E									X			E		N	1		50,999,316.00
3031	4901	D	B									X			E		N	1		8,848,891.00
3031	4901	C	E									X			E		N	1		218,764.00
3031	4902	D	E					DISC				X			E		N			-49,226,336.00
3031	4902	C	E					DISC				X			E		N			50,999,316.00
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N			49,226,336.00
3040	4902	C	E					DISC				X			E		N			-50,999,316.00
Sub-Total, 3040																				-1,772,980.00

3090	4801	D	E												E		N	1		-50,999,316.00
3090	4801	C	E												E		N	1		50,999,316.00
3090	4901	C	E												E		N	1		218,764.00
Sub-Total, 3090																				218,764.00

3100, Obligated balance, end of year (net) =====
218,764.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- - /09-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	E					DISC				X			E			N		-49,226,336.00
4011	4902	C	E					DISC				X			E			N		50,999,316.00
Sub-Total, 4011																				1,772,980.00
4020, Disc: Total outlays, gross																				===== 1,772,980.00
4080, Disc: Outlays, net																				===== 1,772,980.00
4190, Outlays, net (disc. and mand.)																				===== 1,772,980.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07/08-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		260,027,424.00
3000	4901	D	B									X			E		N	1		-259,124,026.00
Sub-Total, 3000																				903,398.00

3020, Obligated balance, start of year (net) =====
903,398.00

3031	4801	C	E									X			E		N	1		10,800,000.00
3031	4901	C	B									X			E		N	1		-260,027,424.00
3031	4901	D	B									X			E		N	1		259,124,026.00
3031	4901	C	E									X			E		N	1		260,027,424.00
3031	4901	D	E									X			E		N	1		-259,124,026.00
3031	4902	D	E					DISC				X			E		N			-10,800,000.00
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N			10,800,000.00
3081	4871	D	E									X			E		N			-10,800,000.00
3090	4801	C	E												E		N	1		10,800,000.00
3090	4871	D	E												E		N			-10,800,000.00
3090	4901	C	E												E		N	1		260,027,424.00
3090	4901	D	E												E		N	1		-259,124,026.00
Sub-Total, 3090																				903,398.00

3100, Obligated balance, end of year (net) =====
903,398.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Afghanistan Security Forces Fund
 Treasury Account: Afghanistan Security Forces Fund
 Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07/08-2091 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-10,800,000.00
4020, Disc: Total outlays, gross																				=====
																				-10,800,000.00
4080, Disc: Outlays, net																				=====
																				-10,800,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-10,800,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Afghanistan Security Forces Fund
 Treasury Account:
 Budget Account Id: 007-10-2091 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
3100, Obligated balance, end of year (net)																			===== 71,865,089.22

BA & O, Net

4000, Disc: Budget authority, gross																			===== 6,562,769,000.00
4010, Disc: Outlays from new authority																			1,822,981,668.00
4011, Disc: Outlays from balances																			1,141,022,723.00
4020, Disc: Total outlays, gross																			===== 2,964,004,391.00
4070, Disc: Budget authority, net																			===== 6,562,769,000.00
4080, Disc: Outlays, net																			===== 2,964,004,391.00
4180, Budget authority, net (disc. and mand.)																			===== 6,562,769,000.00
4190, Outlays, net (disc. and mand.)																			===== 2,964,004,391.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09/10-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-57,008,447.73
0900	4801	C	E									X			U		Y	1		125,032,669.28
0900	4901	C	E									X			U		Y	1		3,576,302.17
0900	4902	C	E					DISC				X			U		Y			299,961,793.47
Sub-Total, 0900																				371,562,317.19

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		999,344,719.73
1000	4801	C	B									X			U		Y	1		-57,008,447.73
Sub-Total, 1000																				942,336,272.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				942,336,272.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				942,336,272.00
1940	4610	C	E		A										U		Y			-331,225,998.91
1940	4700	C	E		A										U		Y			-239,547,955.90
Sub-Total, 1940																				-570,773,954.81

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		57,008,447.73
3020, Obligated balance, start of year (net)																				=====
																				57,008,447.73
3030	4801	C	B									X			U		Y	1		-57,008,447.73
3030	4801	C	E									X			U		Y	1		125,032,669.28
3030	4901	C	E									X			U		Y	1		3,576,302.17
3030	4902	C	E					DISC				X			U		Y			299,961,793.47
Sub-Total, 3030																				371,562,317.19
3040	4902	C	E					DISC				X			U		Y			-299,961,793.47
3090	4801	C	E												U		Y	1		125,032,669.28
3090	4901	C	E												U		Y	1		3,576,302.17
Sub-Total, 3090																				128,608,971.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -09/10-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 128,608,971.45

BA & O, Net

4011	4902	C	E					DISC				X			U				Y	299,961,793.47
4020, Disc: Total outlays, gross																				===== 299,961,793.47
4080, Disc: Outlays, net																				===== 299,961,793.47
4190, Outlays, net (disc. and mand.)																				===== 299,961,793.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08/09-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,174,183,615.10
3000	4901	C	B									X			E		N	1		91,072,417.21
Sub-Total, 3000																				1,265,256,032.31

3020, Obligated balance, start of year (net) =====
1,265,256,032.31

3031	4801	C	B									X			E		N	1		-1,174,183,615.10
3031	4801	C	E									X			E		N	1		602,359,836.10
3031	4881	C	E									X			E		N			92,582,148.17
3031	4901	C	B									X			E		N	1		-91,072,417.21
3031	4901	C	E									X			E		N	1		115,997,032.89
3031	4902	C	E					DISC				X			E		N			546,899,163.32
Sub-Total, 3031																				92,582,148.17

3040	4902	C	E					DISC				X			E		N			-546,899,163.32
3081	4871	D	E									X			E		N			-99,101,937.22
3090	4801	C	E												E		N	1		602,359,836.10
3090	4871	D	E												E		N			-99,101,937.22
3090	4881	C	E												E		N			92,582,148.17
3090	4901	C	E												E		N	1		115,997,032.89
Sub-Total, 3090																				711,837,079.94

3100, Obligated balance, end of year (net) =====
711,837,079.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08/09-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	546,899,163.32
4020, Disc: Total outlays, gross																				=====
																				546,899,163.32
4080, Disc: Outlays, net																				=====
																				546,899,163.32
4190, Outlays, net (disc. and mand.)																				=====
																				546,899,163.32

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- - /09-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,673,809.59
3020, Obligated balance, start of year (net)																				=====
																				1,673,809.59
3031	4801	C	B									X			E		N	1		-1,673,809.59
3031	4801	C	E									X			E		N	1		136,067.11
3031	4901	D	E									X			E		N	1		-20,894.05
3031	4902	C	E					DISC				X			E		N			1,558,636.53
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,558,636.53
3081	4871	D	E									X			E		N			-136,067.11
3090	4801	C	E												E		N	1		136,067.11
3090	4871	D	E												E		N			-136,067.11
3090	4901	D	E												E		N	1		-20,894.05
Sub-Total, 3090																				-20,894.05
3100, Obligated balance, end of year (net)																				=====
																				-20,894.05

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,558,636.53
4020, Disc: Total outlays, gross																				=====
																				1,558,636.53
4080, Disc: Outlays, net																				=====
																				1,558,636.53
4190, Outlays, net (disc. and mand.)																				=====
																				1,558,636.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07/08-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		881,444,302.12
3000	4801	D	B									X			E		N	1		-337,368,109.03
3000	4901	C	B									X			E		N	1		4,900,336.95
3000	4901	C	B									X			E		N	1		66,674,652.28
Sub-Total, 3000																				615,651,182.32

3020, Obligated balance, start of year (net) =====
615,651,182.32

3031	4801	C	B									X			E		N	1		-881,444,302.12
3031	4801	D	B									X			E		N	1		337,368,109.03
3031	4801	D	E									X			E		N	1		-550,600,041.49
3031	4801	C	E									X			E		N	1		881,444,302.12
3031	4802	C	B					DISC				X			E		N	1		-47,500.00
3031	4802	D	B					DISC				X			E		N	1		500.00
3031	4802	C	E					DISC				X			E		N	1		47,500.00
3031	4802	C	E					DISC				X			E		N	1		45,320.00
3031	4881	C	E									X			E		N			35,901,632.66
3031	4901	C	B									X			E		N	1		-4,900,336.95
3031	4901	C	B									X			E		N	1		-66,674,652.28
3031	4901	C	E									X			E		N	1		49,186,983.62
3031	4901	C	E									X			E		N	1		4,900,336.95
3031	4902	C	E					DISC				X			E		N			230,673,781.12
Sub-Total, 3031																				35,901,632.66

3040	4802	C	B					DISC				X			E		N	1		47,500.00
3040	4802	D	B					DISC				X			E		N	1		-500.00
3040	4802	C	E					DISC				X			E		N	1		-47,500.00
3040	4802	C	E					DISC				X			E		N	1		-45,320.00
3040	4902	C	E					DISC				X			E		N			-230,673,781.12
Sub-Total, 3040																				-230,719,601.12

3081	4871	D	E									X			E		N			-32,237,428.52
3090	4801	D	E												E		N	1		-550,600,041.49
3090	4801	C	E												E		N	1		881,444,302.12
3090	4871	D	E												E		N			-32,237,428.52
3090	4881	C	E												E		N			35,901,632.66
3090	4901	C	E												E		N	1		49,186,983.62
3090	4901	C	E												E		N	1		4,900,336.95
Sub-Total, 3090																				388,595,785.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07/08-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 388,595,785.34

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-47,500.00
4011	4802	D	B					DISC				X			E		N	1		500.00
4011	4802	C	E					DISC				X			E		N	1		47,500.00
4011	4802	C	E					DISC				X			E		N	1		45,320.00
4011	4902	C	E					DISC				X			E		N			230,673,781.12
Sub-Total, 4011																				230,719,601.12
4020, Disc: Total outlays, gross																				===== 230,719,601.12
4080, Disc: Outlays, net																				===== 230,719,601.12
4190, Outlays, net (disc. and mand.)																				===== 230,719,601.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06/07-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		80,332,311.32
3000	4901	C	B									X			E		N	1		162,324.05
Sub-Total, 3000																				80,494,635.37

3020, Obligated balance, start of year (net) =====
80,494,635.37

3031	4801	C	B									X			E		N	1		-80,332,311.32
3031	4801	C	E									X			E		N	1		80,572,547.14
3031	4881	C	E									X			E		N			47,239.45
3031	4901	C	B									X			E		N	1		-162,324.05
3031	4901	C	E									X			E		N	1		102,085.12
3031	4902	D	E					DISC				X			E		N			-179,996.89
Sub-Total, 3031																				47,239.45

3040	4902	D	E					DISC				X			E		N			179,996.89
3081	4871	D	E									X			E		N			-3,407,077.76
3090	4801	C	E												E		N	1		80,572,547.14
3090	4871	D	E												E		N			-3,407,077.76
3090	4881	C	E												E		N			47,239.45
3090	4901	C	E												E		N	1		102,085.12
Sub-Total, 3090																				77,314,793.95

3100, Obligated balance, end of year (net) =====
77,314,793.95

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06/07-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-179,996.89
4020, Disc: Total outlays, gross																				=====
																				-179,996.89
4080, Disc: Outlays, net																				=====
																				-179,996.89
4190, Outlays, net (disc. and mand.)																				=====
																				-179,996.89

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05/06-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		30,486,461.36
3000	4901	C	B									X			E		N	1		2,239,909.82
Sub-Total, 3000																				32,726,371.18
3020, Obligated balance, start of year (net)																				=====
																				32,726,371.18
3031	4801	C	B									X			E		N	1		-30,486,461.36
3031	4801	C	E									X			E		N	1		31,128,000.00
3031	4881	C	E									X			E		N			72,957.01
3031	4901	C	B									X			E		N	1		-2,239,909.82
3031	4901	C	E									X			E		N	1		2,131,125.24
3031	4902	D	E					DISC				X			E		N			-532,754.06
Sub-Total, 3031																				72,957.01
3040	4902	D	E					DISC				X			E		N			532,754.06
3081	4871	D	E									X			E		N			-12,862,113.38
3090	4801	C	E												E		N	1		31,128,000.00
3090	4871	D	E												E		N			-12,862,113.38
3090	4881	C	E												E		N			72,957.01
3090	4901	C	E												E		N	1		2,131,125.24
Sub-Total, 3090																				20,469,968.87
3100, Obligated balance, end of year (net)																				=====
																				20,469,968.87

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Iraq Security Forces Fund
 Treasury Account: Iraq Security Forces Fund
 Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05/06-2092 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-532,754.06
4020, Disc: Total outlays, gross																				=====
																				-532,754.06
4080, Disc: Outlays, net																				=====
																				-532,754.06
4190, Outlays, net (disc. and mand.)																				=====
																				-532,754.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Iraq Security Forces Fund
 Treasury Account:
 Budget Account Id: 007-10-2092 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																					371,562,317.19
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					942,336,272.00	
1050, Unob Bal: Unobligated balance (total)																					=====	
																					942,336,272.00	
1930, Total budgetary resources avail (disc. and mand.)																					=====	
																					942,336,272.00	
1940, Unobligated balance expiring (memorandum)																						-570,773,954.81

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						2,052,810,478.50
3020, Obligated balance, start of year (net)																						=====
																						2,052,810,478.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																						371,562,317.19
3031, Ob Bal: Obligations incurred: Expired accounts																						128,603,977.29
3040, Ob Bal: Outlays (gross)																						-1,078,426,443.49
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-147,744,623.99
3090, Ob Bal: EOY: Unpaid obligations (gross)																						1,326,805,705.50
3100, Obligated balance, end of year (net)																						=====
																						1,326,805,705.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Iraq Security Forces Fund
Treasury Account:
Budget Account Id: 007-10-2092 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			1,078,426,443.49	
4020, Disc: Total outlays, gross																				
																			=====	
																			1,078,426,443.49	
4080, Disc: Outlays, net																				
																			=====	
																			1,078,426,443.49	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,078,426,443.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		62,413,567.84
0900	4901	D	E									X			U		N	1		-61,985,925.00
0900	4901	C	E									X			U		N	1		13,212.46
0900	4902	C	E					DISC				X			U		N			61,985,925.00
0900	4902	C	E					DISC				X			U		N			100,785,528.00
Sub-Total, 0900																			163,212,308.30	

Schedule of Budgetary Resources

1011	4190	D	E						21	2095		X			U		N			700,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				700,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				700,000,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		62,413,567.84
3030	4901	D	E									X			U		N	1		-61,985,925.00
3030	4901	C	E									X			U		N	1		13,212.46
3030	4902	C	E					DISC				X			U		N			61,985,925.00
3030	4902	C	E					DISC				X			U		N			100,785,528.00
Sub-Total, 3030																			163,212,308.30	
3040	4902	C	E					DISC				X			U		N			-61,985,925.00
3040	4902	C	E					DISC				X			U		N			-100,785,528.00
Sub-Total, 3040																			-162,771,453.00	
3090	4801	C	E												U		N	1		62,413,567.84
3090	4901	D	E												U		N	1		-61,985,925.00
3090	4901	C	E												U		N	1		13,212.46
Sub-Total, 3090																			440,855.30	
3100, Obligated balance, end of year (net)																				=====
																				440,855.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/11-2095 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U					61,985,925.00
4011	4902	C	E					DISC				X			U					100,785,528.00
Sub-Total, 4011																			162,771,453.00	
4020, Disc: Total outlays, gross																			===== 162,771,453.00	
4080, Disc: Outlays, net																			===== 162,771,453.00	
4190, Outlays, net (disc. and mand.)																			===== 162,771,453.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-330,350.85
0900	4801	D	B									X			U		Y	1		61,310,310.00
0900	4801	C	E									X			U		Y	1		27,270,836.66
0900	4801	D	E									X			U		Y	1		-27,270,836.66
0900	4901	C	B									X			U		Y	1		-63,076,828.00
0900	4901	C	E									X			U		Y	1		32,422,261.34
0900	4901	C	E									X			U		Y	1		957,501.73
0900	4902	C	E					DISC				X			U		Y			215,970,309.36
0900	4902	D	E					DISC				X			U		Y			-57,912,714.00
Sub-Total, 0900																			189,340,489.58	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		275,163,940.60
1000	4801	C	B									X			U		Y	1		-330,350.85
1000	4801	D	B									X			U		Y	1		61,310,310.00
1000	4901	C	B									X			U		Y	1		-63,076,828.00
Sub-Total, 1000																			273,067,071.75	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			273,067,071.75	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			273,067,071.75	
1940	4510	C	E		A										U		Y			-33,429,765.40
1940	4610	C	E		A										U		Y			-33,560,561.88
1940	4700	C	E		A										U		Y			-16,736,254.89
Sub-Total, 1940																			-83,726,582.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X		U		Y	1		330,350.85
3000	4801	D	B									X		U		Y	1		-61,310,310.00
3000	4901	C	B									X		U		Y	1		63,076,828.00
Sub-Total, 3000																			2,096,868.85

3020, Obligated balance, start of year (net) =====
2,096,868.85

3030	4801	C	B									X		U		Y	1		-330,350.85
3030	4801	D	B									X		U		Y	1		61,310,310.00
3030	4801	C	E									X		U		Y	1		27,270,836.66
3030	4801	D	E									X		U		Y	1		-27,270,836.66
3030	4901	C	B									X		U		Y	1		-63,076,828.00
3030	4901	C	E									X		U		Y	1		32,422,261.34
3030	4901	C	E									X		U		Y	1		957,501.73
3030	4902	C	E					DISC				X		U		Y			215,970,309.36
3030	4902	D	E					DISC				X		U		Y			-57,912,714.00
Sub-Total, 3030																			189,340,489.58

3040	4902	C	E					DISC				X		U		Y			-215,970,309.36
3040	4902	D	E					DISC				X		U		Y			57,912,714.00
Sub-Total, 3040																			-158,057,595.36

3090	4801	C	E											U		Y	1		27,270,836.66
3090	4801	D	E											U		Y	1		-27,270,836.66
3090	4901	C	E											U		Y	1		32,422,261.34
3090	4901	C	E											U		Y	1		957,501.73
Sub-Total, 3090																			33,379,763.07

3100, Obligated balance, end of year (net) =====
33,379,763.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Pakistan Counterinsurgency Fund
 Treasury Account: Pakistan Counterinsurgency Fund
 Budget Account Id: 007-10-2095 Treasury Account Id: 21- -09/10-2095 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U		Y			215,970,309.36
4011	4902	D	E					DISC				X			U		Y			-57,912,714.00
Sub-Total, 4011																				158,057,595.36
4020, Disc: Total outlays, gross																				===== 158,057,595.36
4080, Disc: Outlays, net																				===== 158,057,595.36
4190, Outlays, net (disc. and mand.)																				===== 158,057,595.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Pakistan Counterinsurgency Fund
 Treasury Account:
 Budget Account Id: 007-10-2095 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																				352,552,797.88
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				273,067,071.75
1011, Unob Bal: Transferred from other accounts																				700,000,000.00
1050, Unob Bal: Unobligated balance (total)																				973,067,071.75
1930, Total budgetary resources avail (disc. and mand.)																				973,067,071.75
1940, Unobligated balance expiring (memorandum)																				-83,726,582.17

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,096,868.85
3020, Obligated balance, start of year (net)																				2,096,868.85
3030, Ob Bal: Obligations incurred: Unexpired accounts																				352,552,797.88
3040, Ob Bal: Outlays (gross)																				-320,829,048.36
3090, Ob Bal: EOY: Unpaid obligations (gross)																				33,820,618.37
3100, Obligated balance, end of year (net)																				33,820,618.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Pakistan Counterinsurgency Fund
Treasury Account:
Budget Account Id: 007-10-2095 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			320,829,048.36	
4020, Disc: Total outlays, gross																				
																			=====	
																			320,829,048.36	
4080, Disc: Outlays, net																				
																			=====	
																			320,829,048.36	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			320,829,048.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -10/12-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		N	1		-18,779.04
0900	4902	C	E					MAND				X			U		N			18,779.04
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	D	E									X			U		N	1		-18,779.04
3030	4902	C	E					MAND				X			U		N			18,779.04
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND				X			U		N			-18,779.04
3090	4801	D	E												U		N	1		-18,779.04
3100, Obligated balance, end of year (net)																				=====
																				-18,779.04

BA & O, Net

4100	4902	C	E					MAND				X			U		N			18,779.04
4110, Mand: Total outlays, gross																				=====
																				18,779.04
4170, Mand: Outlays, net																				=====
																				18,779.04
4190, Outlays, net (disc. and mand.)																				=====
																				18,779.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-33,706,763.94
0900	4801	C	E									X			U		N	1		77,598,695.88
0900	4802	C	B					MAND				X			U		N	1		-7,976.65
0900	4802	C	E					MAND				X			U		N	1		24,333.29
0900	4901	C	B									X			U		N	1		-7,002,843.60
0900	4901	C	E									X			U		N	1		8,068,789.91
0900	4902	C	E					MAND				X			U		N			49,883,861.11
Sub-Total, 0900																			94,858,096.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		427,842,399.73
1000	4801	C	B									X			U		N	1		-33,706,763.94
1000	4802	C	B					MAND				X			U		N	1		-7,976.65
1000	4901	C	B									X			U		N	1		-7,002,843.60
Sub-Total, 1000																			387,124,815.54	
1021	4871	D	E									X			U		N			5,830,237.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			392,955,053.04	
1800	4252	D	E			F		MAND				X			U		N			118,949,000.00
1850, BA: Mand: Spending auth: Total																			=====	
																			118,949,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			118,949,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			511,904,053.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	33,706,763.94
3000	4901	C	B									X		U			N	1	7,002,843.60
Sub-Total, 3000																			40,709,607.54

3020, Obligated balance, start of year (net) =====
40,709,607.54

3030	4801	C	B									X		U			N	1	-33,706,763.94
3030	4801	C	E									X		U			N	1	77,598,695.88
3030	4802	C	B					MAND				X		U			N	1	-7,976.65
3030	4802	C	E					MAND				X		U			N	1	24,333.29
3030	4901	C	B									X		U			N	1	-7,002,843.60
3030	4901	C	E									X		U			N	1	8,068,789.91
3030	4902	C	E					MAND				X		U			N		49,883,861.11
Sub-Total, 3030																			94,858,096.00

3040	4802	C	B					MAND				X		U			N	1	7,976.65
3040	4802	C	E					MAND				X		U			N	1	-24,333.29
3040	4902	C	E					MAND				X		U			N		-49,883,861.11
Sub-Total, 3040																			-49,900,217.75

3080	4871	D	E									X		U			N		-5,830,237.50
3090	4801	C	E											U			N	1	77,598,695.88
3090	4871	D	E											U			N		-5,830,237.50
3090	4901	C	E											U			N	1	8,068,789.91
Sub-Total, 3090																			79,837,248.29

3100, Obligated balance, end of year (net) =====
79,837,248.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -09/11-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				118,949,000.00
4101	4802	C	B					MAND				X			U		N	1		-7,976.65
4101	4802	C	E					MAND				X			U		N	1		24,333.29
4101	4902	C	E					MAND				X			U		N			49,883,861.11
Sub-Total, 4101																				49,900,217.75
4110, Mand: Total outlays, gross																				=====
																				49,900,217.75
4120	4252	D	E			F		MAND				X			U		N			-118,949,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-118,949,000.00
4170, Mand: Outlays, net																				=====
																				-69,048,782.25
4190, Outlays, net (disc. and mand.)																				=====
																				-69,048,782.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-75,892,505.08
0900	4801	C	E									X			U		Y	1		90,300,710.84
0900	4802	C	B					MAND				X			U		Y	1		-133,924.05
0900	4802	C	E					MAND				X			U		Y	1		808,044.90
0900	4901	C	B									X			U		Y	1		-7,260,346.93
0900	4901	C	E									X			U		Y	1		13,786,148.56
0900	4902	C	E					MAND				X			U		Y			90,212,585.94
Sub-Total, 0900																			111,820,714.18	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		182,017,747.80
1000	4801	C	B									X			U		Y	1		-75,892,505.08
1000	4802	C	B					MAND				X			U		Y	1		-133,924.05
1000	4901	C	B									X			U		Y	1		-7,260,346.93
Sub-Total, 1000																			98,730,971.74	
1021	4871	D	E									X			U		Y			34,151,200.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			132,882,171.93	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			132,882,171.93	
1940	4610	C	E		A										U		Y			-21,039,789.74
1940	4700	C	E		A										U		Y			-21,668.01
Sub-Total, 1940																			-21,061,457.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		75,892,505.08
3000	4901	C	B									X			U		Y	1		7,260,346.93
Sub-Total, 3000																				83,152,852.01

3020, Obligated balance, start of year (net) =====
83,152,852.01

3030	4801	C	B									X			U		Y	1		-75,892,505.08
3030	4801	C	E									X			U		Y	1		90,300,710.84
3030	4802	C	B					MAND				X			U		Y	1		-133,924.05
3030	4802	C	E					MAND				X			U		Y	1		808,044.90
3030	4901	C	B									X			U		Y	1		-7,260,346.93
3030	4901	C	E									X			U		Y	1		13,786,148.56
3030	4902	C	E					MAND				X			U		Y			90,212,585.94
Sub-Total, 3030																				111,820,714.18

3040	4802	C	B					MAND				X			U		Y	1		133,924.05
3040	4802	C	E					MAND				X			U		Y	1		-808,044.90
3040	4902	C	E					MAND				X			U		Y			-90,212,585.94
Sub-Total, 3040																				-90,886,706.79

3080	4871	D	E									X			U		Y			-34,151,200.19
3090	4801	C	E												U		Y	1		90,300,710.84
3090	4871	D	E												U		Y			-34,151,200.19
3090	4901	C	E												U		Y	1		13,786,148.56
Sub-Total, 3090																				69,935,659.21

3100, Obligated balance, end of year (net) =====
69,935,659.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
 Treasury Account: Department of Defense Acquisition Workforce Development
 Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08/10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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																				
4101	4802	C	B					MAND				X			U		Y	1		-133,924.05
4101	4802	C	E					MAND				X			U		Y	1		808,044.90
4101	4902	C	E					MAND				X			U		Y			90,212,585.94
Sub-Total, 4101																			90,886,706.79	
4110, Mand: Total outlays, gross																			90,886,706.79	
4170, Mand: Outlays, net																			90,886,706.79	
4190, Outlays, net (disc. and mand.)																			90,886,706.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Department of Defense Acquisition Workforce Development Fund
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 Budget Account Id: 007-10-0111 Treasury Account Id: 97- - /10-0111 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1200	4119	D	E	P				MAND				X			U		Y	1		100,000,000.00
1231	4392	C	E	P				MAND				X			U		Y	1		-126,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				100,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				100,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				100,000,000.00
1940	4510	C	E		A										U		Y			-99,874,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				100,000,000.00
4160, Mand: Budget authority, net																				=====
																				100,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				100,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel
 Treasury Account:
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				206,678,810.18
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				485,855,787.28
1021, Unob Bal: Recov of prior year unpaid obligations																				39,981,437.69
1050, Unob Bal: Unobligated balance (total)																				525,837,224.97
1200, BA: Mand: Appropriation																				100,000,000.00
1231, BA: Mand: Appropriations permanently reduced																				-126,000.00
1260, BA: Mand: Appropriations (total)																				100,000,000.00
1800, BA: Mand: Spending auth: Collected																				118,949,000.00
1850, BA: Mand: Spending auth: Total																				118,949,000.00
1900, Budget authority total (disc. and mand.)																				218,949,000.00
1930, Total budgetary resources avail (disc. and mand.)																				744,786,224.97
1940, Unobligated balance expiring (memorandum)																				-120,935,457.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Department of Defense Acquisition Workforce Devel
 Treasury Account:
 Budget Account Id: 007-10-0111 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	123,862,459.55
3020																					Obligated balance, start of year (net)	123,862,459.55
3030																					Ob Bal: Obligations incurred: Unexpired accounts	206,678,810.18
3040																					Ob Bal: Outlays(gross)	-140,805,703.58
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-39,981,437.69
3090																					Ob Bal: EOY: Unpaid obligations (gross)	149,754,128.46
3100																					Obligated balance, end of year (net)	149,754,128.46

BA & O, Net

4090																					Mand: Budget authority, gross	218,949,000.00
4100																					Mand: Outlays from new authority	18,779.04
4101																					Mand: Outlays from balances	140,786,924.54
4110																					Mand: Total outlays, gross	140,805,703.58
4120																					Mand: Offsets, BA and OL: Collections fm Fed srcs	-118,949,000.00
4130																					Mand: Offsets against gross BA and outlays (total)	-118,949,000.00
4160																					Mand: Budget authority, net	100,000,000.00
4170																					Mand: Outlays, net	21,856,703.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X		U		N	1		-101,160,853.93
0900	4801	C	B									X		U		N	1		-132,865,934.32
0900	4801	C	B									X		U		N	1		-26,139,285.18
0900	4801	C	B									X		U		N	1		-49,414,594.75
0900	4801	C	B									X		U		N	1		-9,593,044.68
0900	4801	D	B									X		U		N	1		6,665,557.63
0900	4801	D	B									X		U		N	1		1,046,974,212.66
0900	4801	C	B									X		U		N	1		-121,142,513.64
0900	4801	C	B									X		U		N	1		-330,794,576.97
0900	4801	C	B									X		U		N	1		-370,063,602.16
0900	4801	C	E									X		U		N	1		119,421,199.12
0900	4801	D	E									X		U		N	1		-1,052,388,522.17
0900	4801	C	E									X		U		N	1		49,393,884.84
0900	4801	C	E									X		U		N	1		100,934,134.06
0900	4801	D	E									X		U		N	1		-6,665,557.63
0900	4801	C	E									X		U		N	1		9,244,515.10
0900	4801	C	E									X		U		N	1		23,142,302.77
0900	4801	C	E									X		U		N	1		377,058,772.65
0900	4801	C	E									X		U		N	1		130,378,646.21
0900	4801	C	E									X		U		N	1		333,034,073.06
0900	4802	C	B					DISC BAL				X		U		N	1		-587,621.42
0900	4802	D	E					DISC BAL				X		U		N	1		-47,100,918.27
0900	4901	D	B									X		U		N	1		8,007,302.15
0900	4901	D	E									X		U		N	1		-2,592,992.64
0900	4902	C	E					DISC BAL				X		U		N			131,571.72
0900	4902	D	E					DISC BAL				X		U		N			-2,684,656.49
0900	4902	C	E					DISC BAL				X		U		N			1,416,955.81
0900	4902	D	E					DISC BAL				X		U		N			-227,535.79
0900	4902	C	E					DISC BAL				X		U		N			713.47
0900	4902	C	E					DISC BAL				X		U		N			2,096,448.43
0900	4902	C	E					DISC BAL				X		U		N			188,165.09
0900	4902	C	E					DISC BAL				X		U		N			47,688,539.69
0900	4902	C	E					DISC BAL				X		U		N			72,846.05
Sub-Total, 0900																			2,427,630.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		N	1		261,279,338.74
1000	4251	C	B			F		DISC				X			U		N	1		-113,491.87
1000	4801	C	B									X			U		N	1		-101,160,853.93
1000	4801	C	B									X			U		N	1		-132,865,934.32
1000	4801	C	B									X			U		N	1		-26,139,285.18
1000	4801	C	B									X			U		N	1		-49,414,594.75
1000	4801	C	B									X			U		N	1		-9,593,044.68
1000	4801	D	B									X			U		N	1		6,665,557.63
1000	4801	D	B									X			U		N	1		1,046,974,212.66
1000	4801	C	B									X			U		N	1		-121,142,513.64
1000	4801	C	B									X			U		N	1		-330,794,576.97
1000	4801	C	B									X			U		N	1		-370,063,602.16
1000	4802	C	B					DISC	BAL			X			U		N	1		-587,621.42
1000	4901	D	B									X			U		N	1		8,007,302.15
Sub-Total, 1000																				181,050,892.26
1021	4871	D	E									X			U		N			17,613,013.08
1050, Unob Bal: Unobligated balance (total)																				=====
																				198,663,905.34
1700	4252	D	E			F		DISC				X			U		N			0.61
1701	4251	C	B			F		DISC				X			U		N	1		113,491.87
1701	4251	C	E			F		DISC				X			U		N	1		-113,492.48
Sub-Total, 1701																				-0.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				198,663,905.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Emergency Response Fund
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		101,160,853.93
3000	4801	C	B									X			U		N	1		132,865,934.32
3000	4801	C	B									X			U		N	1		26,139,285.18
3000	4801	C	B									X			U		N	1		49,414,594.75
3000	4801	C	B									X			U		N	1		9,593,044.68
3000	4801	D	B									X			U		N	1		-6,665,557.63
3000	4801	D	B									X			U		N	1		-1,046,974,212.66
3000	4801	C	B									X			U		N	1		121,142,513.64
3000	4801	C	B									X			U		N	1		330,794,576.97
3000	4801	C	B									X			U		N	1		370,063,602.16
3000	4901	D	B									X			U		N	1		-8,007,302.15
Sub-Total, 3000																				79,527,333.19

3010	4251	C	B			F		DISC				X			U		N	1		113,491.87
3020, Obligated balance, start of year (net)																				=====
																				79,640,825.06

3030	4801	C	B									X			U		N	1		-101,160,853.93
3030	4801	C	B									X			U		N	1		-132,865,934.32
3030	4801	C	B									X			U		N	1		-26,139,285.18
3030	4801	C	B									X			U		N	1		-49,414,594.75
3030	4801	C	B									X			U		N	1		-9,593,044.68
3030	4801	D	B									X			U		N	1		6,665,557.63
3030	4801	D	B									X			U		N	1		1,046,974,212.66
3030	4801	C	B									X			U		N	1		-121,142,513.64
3030	4801	C	B									X			U		N	1		-330,794,576.97
3030	4801	C	B									X			U		N	1		-370,063,602.16
3030	4801	C	E									X			U		N	1		119,421,199.12
3030	4801	D	E									X			U		N	1		-1,052,388,522.17
3030	4801	C	E									X			U		N	1		49,393,884.84
3030	4801	C	E									X			U		N	1		100,934,134.06
3030	4801	D	E									X			U		N	1		-6,665,557.63
3030	4801	C	E									X			U		N	1		9,244,515.10
3030	4801	C	E									X			U		N	1		23,142,302.77
3030	4801	C	E									X			U		N	1		377,058,772.65
3030	4801	C	E									X			U		N	1		130,378,646.21
3030	4801	C	E									X			U		N	1		333,034,073.06
3030	4802	C	B					DISC BAL				X			U		N	1		-587,621.42
3030	4802	D	E					DISC BAL				X			U		N	1		-47,100,918.27
3030	4901	D	B									X			U		N	1		8,007,302.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	E									X			U		N	1		-2,592,992.64
3030	4902	C	E					DISC BAL				X			U		N			131,571.72
3030	4902	D	E					DISC BAL				X			U		N			-2,684,656.49
3030	4902	C	E					DISC BAL				X			U		N			1,416,955.81
3030	4902	D	E					DISC BAL				X			U		N			-227,535.79
3030	4902	C	E					DISC BAL				X			U		N			713.47
3030	4902	C	E					DISC BAL				X			U		N			2,096,448.43
3030	4902	C	E					DISC BAL				X			U		N			188,165.09
3030	4902	C	E					DISC BAL				X			U		N			47,688,539.69
3030	4902	C	E					DISC BAL				X			U		N			72,846.05
Sub-Total, 3030																			2,427,630.47	
3040	4802	C	B					DISC BAL				X			U		N	1		587,621.42
3040	4802	D	E					DISC BAL				X			U		N	1		47,100,918.27
3040	4902	C	E					DISC BAL				X			U		N			-131,571.72
3040	4902	D	E					DISC BAL				X			U		N			2,684,656.49
3040	4902	C	E					DISC BAL				X			U		N			-1,416,955.81
3040	4902	D	E					DISC BAL				X			U		N			227,535.79
3040	4902	C	E					DISC BAL				X			U		N			-713.47
3040	4902	C	E					DISC BAL				X			U		N			-2,096,448.43
3040	4902	C	E					DISC BAL				X			U		N			-188,165.09
3040	4902	C	E					DISC BAL				X			U		N			-47,688,539.69
3040	4902	C	E					DISC BAL				X			U		N			-72,846.05
Sub-Total, 3040																			-994,508.29	
3050	4251	C	B				F	DISC				X			U		N	1		-113,491.87
3050	4251	C	E				F	DISC				X			U		N	1		113,492.48
Sub-Total, 3050																			0.61	
3080	4871	D	E									X			U		N			-17,613,013.08
3090	4801	C	E												U		N	1		119,421,199.12
3090	4801	D	E												U		N	1		-1,052,388,522.17
3090	4801	C	E												U		N	1		49,393,884.84
3090	4801	C	E												U		N	1		100,934,134.06
3090	4801	D	E												U		N	1		-6,665,557.63
3090	4801	C	E												U		N	1		9,244,515.10
3090	4801	C	E												U		N	1		23,142,302.77
3090	4801	C	E												U		N	1		377,058,772.65
3090	4801	C	E												U		N	1		130,378,646.21
3090	4801	C	E												U		N	1		333,034,073.06
3090	4871	D	E												U		N			-17,613,013.08
3090	4901	D	E												U		N	1		-2,592,992.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response Fund
 Treasury Account: Emergency Response Fund
 Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			63,347,442.29
3091	4251	C	E			F		DISC						U		N	1		113,492.48
3100, Obligated balance, end of year (net)																			=====
																			63,460,934.77

BA & O, Net

4011	4802	C	B					DISC	BAL			X		U		N	1		-587,621.42
4011	4802	D	E					DISC	BAL			X		U		N	1		-47,100,918.27
4011	4902	C	E					DISC	BAL			X		U		N			131,571.72
4011	4902	D	E					DISC	BAL			X		U		N			-2,684,656.49
4011	4902	C	E					DISC	BAL			X		U		N			1,416,955.81
4011	4902	D	E					DISC	BAL			X		U		N			-227,535.79
4011	4902	C	E					DISC	BAL			X		U		N			713.47
4011	4902	C	E					DISC	BAL			X		U		N			2,096,448.43
4011	4902	C	E					DISC	BAL			X		U		N			188,165.09
4011	4902	C	E					DISC	BAL			X		U		N			47,688,539.69
4011	4902	C	E					DISC	BAL			X		U		N			72,846.05
Sub-Total, 4011																			994,508.29
4020, Disc: Total outlays, gross																			=====
																			994,508.29
4030	4252	D	E			F		DISC				X		U		N			-0.61
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-0.61
4050	4251	C	B			F		DISC				X		U		N	1		-113,491.87
4050	4251	C	E			F		DISC				X		U		N	1		113,492.48
Sub-Total, 4050																			0.61
4060, Disc: Additional offsets against BA only (total)																			=====
																			0.61
4080, Disc: Outlays, net																			=====
																			994,507.68
4190, Outlays, net (disc. and mand.)																			=====
																			994,507.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Treasury Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Emergency Response Fund
 Treasury Account:
 Budget Account Id: 007-10-0833 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
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				113,492.48
3100, Obligated balance, end of year (net)																				=====
																				63,460,934.77

BA & O, Net

4011, Disc: Outlays from balances																				994,508.29
4020, Disc: Total outlays, gross																				=====
																				994,508.29
4030, Disc: Offsets, BA and OL: Collections fm Fed sracs																				-0.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-0.61
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				0.61
4060, Disc: Additional offsets against BA only (total)																				=====
																				0.61
4080, Disc: Outlays, net																				=====
																				994,507.68
4190, Outlays, net (disc. and mand.)																				=====
																				994,507.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response
 Treasury Account: Emergency Response
 Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-1,642,922.48
0900	4801	C	E									X			U		N	4		1,025,363.98
0900	4901	C	B									X			U		N	4		-1,576,024.10
0900	4901	C	E									X			U		N	4		2,194,225.00
0900	4902	D	E			DISC	BAL					X			U		N			-642.40
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		15,284,949.66
1000	4801	C	B									X			U		N	4		-1,642,922.48
1000	4901	C	B									X			U		N	4		-1,576,024.10
Sub-Total, 1000																			12,066,003.08	
1021	4871	D	E									X			U		N			618,634.04
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,684,637.12	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,684,637.12	

Change in Obl Bal

3000	4801	C	B									X			U		N	4		1,642,922.48
3000	4901	C	B									X			U		N	4		1,576,024.10
Sub-Total, 3000																			3,218,946.58	
3020, Obligated balance, start of year (net)																			=====	
																			3,218,946.58	
3030	4801	C	B									X			U		N	4		-1,642,922.48
3030	4801	C	E									X			U		N	4		1,025,363.98
3030	4901	C	B									X			U		N	4		-1,576,024.10
3030	4901	C	E									X			U		N	4		2,194,225.00
3030	4902	D	E			DISC	BAL					X			U		N			-642.40
Sub-Total, 3030																			0.00	
3040	4902	D	E			DISC	BAL					X			U		N			642.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Emergency Response
 Treasury Account: Emergency Response
 Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-618,634.04
3090	4801	C	E											U		N	4		1,025,363.98
3090	4871	D	E											U		N			-618,634.04
3090	4901	C	E											U		N	4		2,194,225.00
Sub-Total, 3090																			2,600,954.94
3100, Obligated balance, end of year (net)																			=====
																			2,600,954.94

BA & O, Net

4011	4902	D	E					DISC BAL				X		U		N			-642.40
4020, Disc: Total outlays, gross																			=====
																			-642.40
4080, Disc: Outlays, net																			=====
																			-642.40
4190, Outlays, net (disc. and mand.)																			=====
																			-642.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Emergency Response
 Treasury Account:
 Budget Account Id: 007-10-4965 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			12,066,003.08
1021	Unob Bal: Recov of prior year unpaid obligations																			618,634.04
1050	Unob Bal: Unobligated balance (total)																			=====
																				12,684,637.12
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				12,684,637.12

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			3,218,946.58
3020	Obligated balance, start of year (net)																			=====
																				3,218,946.58
3040	Ob Bal: Outlays (gross)																			642.40
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-618,634.04
3090	Ob Bal: EOY: Unpaid obligations (gross)																			2,600,954.94
3100	Obligated balance, end of year (net)																			=====
																				2,600,954.94

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Emergency Response
Treasury Account:
Budget Account Id: 007-10-4965 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Defense Cooperative Initiatives
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5187 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B												U		N	2		6,980,946.05
1000	4394	C	B					MAND				X			U		N	2		-6,980,946.05
Sub-Total, 1000																				0.00
1201	4114	D	E	P				MAND				X			U		N	2		1,847.12
1201	4394	C	B					MAND				X			U		N	2		6,980,946.05
1201	4394	C	E					MAND				X			U		N	2		-6,982,793.17
Sub-Total, 1201																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Burdensharing and Other Cooperative Activities
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-272,562,275.00
0900	4801	D	B									X			U		N	2		189,428,011.53
0900	4801	D	E									X			U		N	2		-188,840,789.30
0900	4801	C	E									X			U		N	2		272,562,275.00
0900	4902	C	E					MAND	BAL			X			U		N			196,764,096.01
Sub-Total, 0900																			197,351,318.24	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		83,134,263.47
1000	4801	C	B									X			U		N	2		-272,562,275.00
1000	4801	D	B									X			U		N	2		189,428,011.53
Sub-Total, 1000																			0.00	
1201	4114	D	E	P				MAND				X			U		N	2		197,351,318.24
1260, BA: Mand: Appropriations (total)																			=====	
																			197,351,318.24	
1900, Budget authority total (disc. and mand.)																			=====	
																			197,351,318.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			197,351,318.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Allied Contributions and Cooperation Account
 Treasury Account: Burdensharing and Other Cooperative Activities
 Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		272,562,275.00
3000	4801	D	B									X		U		N	2		-189,428,011.53
Sub-Total, 3000																			83,134,263.47

3020, Obligated balance, start of year (net) =====
83,134,263.47

3030	4801	C	B									X		U		N	2		-272,562,275.00
3030	4801	D	B									X		U		N	2		189,428,011.53
3030	4801	D	E									X		U		N	2		-188,840,789.30
3030	4801	C	E									X		U		N	2		272,562,275.00
3030	4902	C	E					MAND BAL				X		U		N			196,764,096.01
Sub-Total, 3030																			197,351,318.24

3040	4902	C	E					MAND BAL				X		U		N			-196,764,096.01
3090	4801	D	E											U		N	2		-188,840,789.30
3090	4801	C	E											U		N	2		272,562,275.00
Sub-Total, 3090																			83,721,485.70

3100, Obligated balance, end of year (net) =====
83,721,485.70

BA & O, Net

4090, Mand: Budget authority, gross =====
197,351,318.24

4101	4902	C	E					MAND BAL				X		U		N			196,764,096.01
4110, Mand: Total outlays, gross																			=====
																			196,764,096.01

4160, Mand: Budget authority, net =====
197,351,318.24

4170, Mand: Outlays, net =====
196,764,096.01

4180, Budget authority, net (disc. and mand.) =====
197,351,318.24

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Treasury Account: Burdensharing and Other Cooperative Activities
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			196,764,096.01	

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Allied Contributions and Cooperation Account
Treasury Account:
Budget Account Id: 007-10-9927 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 197,351,318.24
<hr/>																				
4101																				196,764,096.01
4110																				===== 196,764,096.01
<hr/>																				
4160																				===== 197,351,318.24
<hr/>																				
4170																				===== 196,764,096.01
<hr/>																				
4180																				===== 197,351,318.24
<hr/>																				
4190																				===== 196,764,096.01
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: Restoration of the Rocky Mountain Arsenal
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-5,020,645.88
0900	4801	C	E									X		U		N	2		11,009,314.38
0900	4901	D	B									X		U		N	2		2,576,059.65
0900	4901	D	E									X		U		N	2		-2,572,623.54
0900	4902	C	E					MAND	BAL			X		U		N			127,185.07
Sub-Total, 0900																			6,119,289.68

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		44,804,463.59
1000	4801	C	B									X		U		N	2		-5,020,645.88
1000	4901	D	B									X		U		N	2		2,576,059.65
Sub-Total, 1000																			42,359,877.36
1050, Unob Bal: Unobligated balance (total)																			=====
																			42,359,877.36
1201	4114	D	E	P				MAND				X		U		N	2		2,480,734.00
1260, BA: Mand: Appropriations (total)																			=====
																			2,480,734.00
1900, Budget authority total (disc. and mand.)																			=====
																			2,480,734.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			44,840,611.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: Restoration of the Rocky Mountain Arsenal
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2		5,020,645.88
3000	4901	D	B									X			U		N	2		-2,576,059.65
Sub-Total, 3000																				2,444,586.23

3020, Obligated balance, start of year (net) =====
2,444,586.23

3030	4801	C	B									X			U		N	2		-5,020,645.88
3030	4801	C	E									X			U		N	2		11,009,314.38
3030	4901	D	B									X			U		N	2		2,576,059.65
3030	4901	D	E									X			U		N	2		-2,572,623.54
3030	4902	C	E				MAND	BAL				X			U		N			127,185.07
Sub-Total, 3030																				6,119,289.68

3040	4902	C	E				MAND	BAL				X			U		N			-127,185.07
3090	4801	C	E												U		N	2		11,009,314.38
3090	4901	D	E												U		N	2		-2,572,623.54
Sub-Total, 3090																				8,436,690.84

3100, Obligated balance, end of year (net) =====
8,436,690.84

BA & O, Net

4090, Mand: Budget authority, gross =====
2,480,734.00

4101	4902	C	E				MAND	BAL				X			U		N			127,185.07
4110, Mand: Total outlays, gross																				=====
																				127,185.07

4160, Mand: Budget authority, net =====
2,480,734.00

4170, Mand: Outlays, net =====
127,185.07

4180, Budget authority, net (disc. and mand.) =====
2,480,734.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds
Treasury Account: Restoration of the Rocky Mountain Arsenal
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
127,185.07																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Miscellaneous Special Funds
 Treasury Account: DOD 50th Anniversary of World War II Commemoration
 Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5194 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-49,255.31
0900	4801	C	E									X			U		N	2		49,255.31
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B													U		N	2	53,641.57
1000	4801	C	B									X			U		N	2		-49,255.31
Sub-Total, 1000																				4,386.26
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,386.26
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,386.26

Change in Obl Bal

3000	4801	C	B									X			U		N	2		49,255.31
3020, Obligated balance, start of year (net)																				=====
																				49,255.31
3030	4801	C	B									X			U		N	2		-49,255.31
3030	4801	C	E									X			U		N	2		49,255.31
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	2		49,255.31
3100, Obligated balance, end of year (net)																				=====
																				49,255.31

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds
Treasury Account: National Science Center, Army
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2		104,077.88
1050, Unob Bal: Unobligated balance (total)																				
=====																				
104,077.88																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
104,077.88																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds
Treasury Account: Use of Proceeds from the Transfer or Disposition of Commissary F
Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5195 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2		20,939.43
1050, Unob Bal: Unobligated balance (total)																				
=====																				
20,939.43																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
20,939.43																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Miscellaneous Special Funds
 Treasury Account:
 Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				6,119,289.68

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				42,489,280.93
1050, Unob Bal: Unobligated balance (total)																				===== 42,489,280.93
1201, BA: Mand: Appropriation (special fund)																				2,480,734.00
1260, BA: Mand: Appropriations (total)																				===== 2,480,734.00
1900, Budget authority total (disc. and mand.)																				===== 2,480,734.00
1930, Total budgetary resources avail (disc. and mand.)																				===== 44,970,014.93

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,493,841.54
3020, Obligated balance, start of year (net)																				===== 2,493,841.54
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,119,289.68
3040, Ob Bal: Outlays (gross)																				-127,185.07
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,485,946.15
3100, Obligated balance, end of year (net)																				===== 8,485,946.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Miscellaneous Special Funds
 Treasury Account:
 Budget Account Id: 007-10-9922 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 2,480,734.00
4101																				127,185.07
4110																				===== 127,185.07
4160																				===== 2,480,734.00
4170																				===== 127,185.07
4180																				===== 2,480,734.00
4190																				===== 127,185.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-721,029.24
0900	4801	C	E									X		U		N	2		699,530.74
0900	4901	D	B									X		U		N	2		600.71
0900	4901	D	E									X		U		N	2		-600.71
0900	4902	C	E					DISC BAL				X		U		N			21,498.50
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		928,691.85
1000	4801	C	B									X		U		N	2		-721,029.24
1000	4901	D	B									X		U		N	2		600.71
Sub-Total, 1000																			208,263.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			208,263.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			208,263.32

Change in Obl Bal

3000	4801	C	B									X		U		N	2		721,029.24
3000	4901	D	B									X		U		N	2		-600.71
Sub-Total, 3000																			720,428.53
3020, Obligated balance, start of year (net)																			=====
																			720,428.53
3030	4801	C	B									X		U		N	2		-721,029.24
3030	4801	C	E									X		U		N	2		699,530.74
3030	4901	D	B									X		U		N	2		600.71
3030	4901	D	E									X		U		N	2		-600.71
3030	4902	C	E					DISC BAL				X		U		N			21,498.50
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N			-21,498.50
3090	4801	C	E											U		N	2		699,530.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Treasury Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
 Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E													U		N	2	-600.71
Sub-Total, 3090																				698,930.03
3100, Obligated balance, end of year (net)																				===== 698,930.03

BA & O, Net

4011	4902	C	E					DISC	BAL			X				U			N	21,498.50
4020, Disc: Total outlays, gross																				===== 21,498.50
4080, Disc: Outlays, net																				===== 21,498.50
4190, Outlays, net (disc. and mand.)																				===== 21,498.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Kaho' Olawe Island Conveyance, Remediation, and E
 Treasury Account:
 Budget Account Id: 007-10-5185 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																			208,263.32
1050	Unob Bal: Unobligated balance (total)																			=====
																				208,263.32
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				208,263.32

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			720,428.53
3020	Obligated balance, start of year (net)																			=====
																				720,428.53
3040	Ob Bal: Outlays (gross)																			-21,498.50
3090	Ob Bal: EOY: Unpaid obligations (gross)																			698,930.03
3100	Obligated balance, end of year (net)																			=====
																				698,930.03

BA & O, Net

4011	Disc: Outlays from balances																			21,498.50
4020	Disc: Total outlays, gross																			=====
																				21,498.50
4080	Disc: Outlays, net																			=====
																				21,498.50
4190	Outlays, net (disc. and mand.)																			=====
																				21,498.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-27,778,793.62
0900	4801	C	E									X			U		N	2		24,613,596.91
0900	4901	C	B									X			U		N	2		-129,621.74
0900	4901	C	E									X			U		N	2		854,327.68
0900	4902	C	E					DISC	BAL			X			U		N			9,089,517.78
Sub-Total, 0900																			6,649,027.01	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		95,716,376.42
1000	4251	D	B			F		DISC				X			U		N	2		3,641,629.76
1000	4801	C	B									X			U		N	2		-27,778,793.62
1000	4901	C	B									X			U		N	2		-129,621.74
Sub-Total, 1000																			71,449,590.82	
1021	4871	D	E									X			U		N			449,318.97
1050, Unob Bal: Unobligated balance (total)																			=====	
																			71,898,909.79	
1700	4252	C	E			F		DISC				X			U		N			-3,400,000.00
1701	4251	D	B			F		DISC				X			U		N	2		-3,641,629.76
1701	4251	D	E			F		DISC				X			U		N	2		7,041,629.76
Sub-Total, 1701																			3,400,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			71,898,909.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2		27,778,793.62
3000	4901	C	B									X			U		N	2		129,621.74
Sub-Total, 3000																			27,908,415.36	
3010	4251	D	B			F		DISC				X			U		N	2		-3,641,629.76
3020, Obligated balance, start of year (net)																			=====	
																			24,266,785.60	
3030	4801	C	B									X			U		N	2		-27,778,793.62
3030	4801	C	E									X			U		N	2		24,613,596.91
3030	4901	C	B									X			U		N	2		-129,621.74
3030	4901	C	E									X			U		N	2		854,327.68
3030	4902	C	E					DISC BAL				X			U		N			9,089,517.78
Sub-Total, 3030																			6,649,027.01	
3040	4902	C	E					DISC BAL				X			U		N			-9,089,517.78
3050	4251	D	B			F		DISC				X			U		N	2		3,641,629.76
3050	4251	D	E			F		DISC				X			U		N	2		-7,041,629.76
Sub-Total, 3050																			-3,400,000.00	
3080	4871	D	E									X			U		N			-449,318.97
3090	4801	C	E												U		N	2		24,613,596.91
3090	4871	D	E												U		N			-449,318.97
3090	4901	C	E												U		N	2		854,327.68
Sub-Total, 3090																			25,018,605.62	
3091	4251	D	E			F		DISC							U		N	2		-7,041,629.76
3100, Obligated balance, end of year (net)																			=====	
																			17,976,975.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Disposal of Department of Defense Real Property
 Treasury Account: Disposal of Department of Defense Real Property
 Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N			9,089,517.78
4020, Disc: Total outlays, gross																				=====
																				9,089,517.78
4030	4252	C	E			F		DISC				X			U		N			3,400,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				3,400,000.00
4050	4251	D	B			F		DISC				X			U		N	2		3,641,629.76
4050	4251	D	E			F		DISC				X			U		N	2		-7,041,629.76
Sub-Total, 4050																				-3,400,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,400,000.00
4080, Disc: Outlays, net																				=====
																				12,489,517.78
4190, Outlays, net (disc. and mand.)																				=====
																				12,489,517.78

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Disposal of Department of Defense Real Property
Treasury Account:
Budget Account Id: 007-10-5188 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					6,649,027.01
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					71,449,590.82
1021, Unob Bal: Recov of prior year unpaid obligations																					449,318.97
1050, Unob Bal: Unobligated balance (total)																					===== 71,898,909.79
1700, BA: Disc: Spending auth: Collected																					-3,400,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					3,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 71,898,909.79

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					27,908,415.36
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					-3,641,629.76
3020, Obligated balance, start of year (net)																					===== 24,266,785.60
3030, Ob Bal: Obligations incurred: Unexpired accounts																					6,649,027.01
3040, Ob Bal: Outlays (gross)																					-9,089,517.78
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																					-3,400,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-449,318.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																					===== 25,018,605.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Disposal of Department of Defense Real Property
Treasury Account:
Budget Account Id: 007-10-5188 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-7,041,629.76
3100, Obligated balance, end of year (net)																				=====
																				17,976,975.86

BA & O, Net

4011, Disc: Outlays from balances																				9,089,517.78
4020, Disc: Total outlays, gross																				=====
																				9,089,517.78
4030, Disc: Offsets, BA and OL: Collections fm Fed sracs																				
4040, Disc: Offsets against gross BA and outlays (total)																				3,400,000.00
																				=====
																				3,400,000.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060, Disc: Additional offsets against BA only (total)																				-3,400,000.00
																				=====
																				-3,400,000.00
4080, Disc: Outlays, net																				=====
																				12,489,517.78
4190, Outlays, net (disc. and mand.)																				=====
																				12,489,517.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Lease of Department of Defense Real Property
 Treasury Account: Lease of Department of Defense Real Property
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-5,147,757.77
0900	4801	C	E									X		U		N	2		7,753,873.33
0900	4901	C	B									X		U		N	2		-13,378,197.66
0900	4901	C	E									X		U		N	2		10,933,928.76
0900	4902	C	E					DISC	BAL			X		U		N			5,786,194.10
Sub-Total, 0900																			5,948,040.76

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		91,788,686.29
1000	4251	C	B			F		DISC				X		U		N	2		-1,201,225.39
1000	4801	C	B									X		U		N	2		-5,147,757.77
1000	4901	C	B									X		U		N	2		-13,378,197.66
Sub-Total, 1000																			72,061,505.47
1021	4871	D	E									X		U		N			1,975,437.53
1050, Unob Bal: Unobligated balance (total)																			=====
																			74,036,943.00
1701	4251	C	B			F		DISC				X		U		N	2		1,201,225.39
1701	4251	C	E			F		DISC				X		U		N	2		-1,201,225.39
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			74,036,943.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Lease of Department of Defense Real Property
 Treasury Account: Lease of Department of Defense Real Property
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		5,147,757.77
3000	4901	C	B									X		U		N	2		13,378,197.66
Sub-Total, 3000																			18,525,955.43
3010	4251	C	B			F		DISC				X		U		N	2		1,201,225.39
3020, Obligated balance, start of year (net)																			=====
																			19,727,180.82
3030	4801	C	B									X		U		N	2		-5,147,757.77
3030	4801	C	E									X		U		N	2		7,753,873.33
3030	4901	C	B									X		U		N	2		-13,378,197.66
3030	4901	C	E									X		U		N	2		10,933,928.76
3030	4902	C	E					DISC BAL				X		U		N			5,786,194.10
Sub-Total, 3030																			5,948,040.76
3040	4902	C	E					DISC BAL				X		U		N			-5,786,194.10
3050	4251	C	B			F		DISC				X		U		N	2		-1,201,225.39
3050	4251	C	E			F		DISC				X		U		N	2		1,201,225.39
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-1,975,437.53
3090	4801	C	E											U		N	2		7,753,873.33
3090	4871	D	E											U		N			-1,975,437.53
3090	4901	C	E											U		N	2		10,933,928.76
Sub-Total, 3090																			16,712,364.56
3091	4251	C	E			F		DISC						U		N	2		1,201,225.39
3100, Obligated balance, end of year (net)																			=====
																			17,913,589.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Lease of Department of Defense Real Property
 Treasury Account: Lease of Department of Defense Real Property
 Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U				N	5,786,194.10
4020, Disc: Total outlays, gross																				=====
																				5,786,194.10
4050	4251	C	B			F		DISC				X			U			N	2	-1,201,225.39
4050	4251	C	E			F		DISC				X			U			N	2	1,201,225.39
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				5,786,194.10
4190, Outlays, net (disc. and mand.)																				=====
																				5,786,194.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Account Total, Lease of Department of Defense Real Property
 Treasury Account:
 Budget Account Id: 007-10-5189 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																					5,948,040.76
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					72,061,505.47
1021, Unob Bal: Recov of prior year unpaid obligations																					1,975,437.53
1050, Unob Bal: Unobligated balance (total)																					===== 74,036,943.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 74,036,943.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					18,525,955.43
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					1,201,225.39
3020, Obligated balance, start of year (net)																					===== 19,727,180.82
3030, Ob Bal: Obligations incurred: Unexpired accounts																					5,948,040.76
3040, Ob Bal: Outlays (gross)																					-5,786,194.10
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-1,975,437.53
3090, Ob Bal: EOY: Unpaid obligations (gross)																					16,712,364.56
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																					1,201,225.39
3100, Obligated balance, end of year (net)																					===== 17,913,589.95

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Lease of Department of Defense Real Property
Treasury Account:
Budget Account Id: 007-10-5189 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			5,786,194.10	
4020, Disc: Total outlays, gross																				
																			=====	
																			5,786,194.10	
4080, Disc: Outlays, net																				
																			=====	
																			5,786,194.10	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			5,786,194.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Military Facility Investment Recovery
 Treasury Account: Overseas Military Facility Investment Recovery
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-11,607,700.56
0900	4801	C	E									X			U		N	2		9,794,748.67
0900	4901	C	B									X			U		N	2		-1,259,256.06
0900	4901	C	E									X			U		N	2		1,259,256.06
0900	4902	C	E					DISC	BAL			X			U		N			2,159,502.24
Sub-Total, 0900																			346,550.35	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		18,893,514.13
1000	4801	C	B									X			U		N	2		-11,607,700.56
1000	4901	C	B									X			U		N	2		-1,259,256.06
Sub-Total, 1000																			6,026,557.51	
1021	4871	D	E									X			U		N			341,316.57
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,367,874.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,367,874.08	

Change in Obl Bal

3000	4801	C	B									X			U		N	2		11,607,700.56
3000	4901	C	B									X			U		N	2		1,259,256.06
Sub-Total, 3000																			12,866,956.62	
3020, Obligated balance, start of year (net)																			=====	
																			12,866,956.62	
3030	4801	C	B									X			U		N	2		-11,607,700.56
3030	4801	C	E									X			U		N	2		9,794,748.67
3030	4901	C	B									X			U		N	2		-1,259,256.06
3030	4901	C	E									X			U		N	2		1,259,256.06
3030	4902	C	E					DISC	BAL			X			U		N			2,159,502.24
Sub-Total, 3030																			346,550.35	
3040	4902	C	E					DISC	BAL			X			U		N			-2,159,502.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Operation and Maintenance
 Budget Account: Overseas Military Facility Investment Recovery
 Treasury Account: Overseas Military Facility Investment Recovery
 Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-341,316.57
3090	4801	C	E												U		N	2		9,794,748.67
3090	4871	D	E												U		N			-341,316.57
3090	4901	C	E												U		N	2		1,259,256.06
Sub-Total, 3090																			10,712,688.16	
3100, Obligated balance, end of year (net)																			=====	
																			10,712,688.16	

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N			2,159,502.24
4020, Disc: Total outlays, gross																			=====	
																			2,159,502.24	
4080, Disc: Outlays, net																			=====	
																			2,159,502.24	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,159,502.24	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Operation and Maintenance
Budget Account: Account Total, Overseas Military Facility Investment Recovery
Treasury Account:
Budget Account Id: 007-10-5193 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			2,159,502.24	
4020, Disc: Total outlays, gross																				
																			=====	
																			2,159,502.24	
4080, Disc: Outlays, net																				
																			=====	
																			2,159,502.24	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,159,502.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-6,631.74
0900	4801	C	E									X			U		N	1		1,910,762.85
0900	4802	C	E			DISC	NEW					X			U		N	1		890.00
0900	4901	C	B									X			U		N	1		-4,152,382.75
0900	4901	C	E									X			U		N	1		4,155,178.27
0900	4902	C	E			DISC	BAL					X			U		N			117,844.18
Sub-Total, 0900																			2,025,660.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,330,891.84
1000	4801	C	B									X			U		N	1		-6,631.74
1000	4901	C	B									X			U		N	1		-4,152,382.75
Sub-Total, 1000																			2,171,877.35	
1021	4871	D	E									X			U		N			1,910,762.88
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,082,640.23	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,082,640.23	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,631.74
3000	4901	C	B									X			U		N	1		4,152,382.75
Sub-Total, 3000																			4,159,014.49	
3020, Obligated balance, start of year (net)																			=====	
																			4,159,014.49	
3030	4801	C	B									X			U		N	1		-6,631.74
3030	4801	C	E									X			U		N	1		1,910,762.85
3030	4802	C	E			DISC	NEW					X			U		N	1		890.00
3030	4901	C	B									X			U		N	1		-4,152,382.75
3030	4901	C	E									X			U		N	1		4,155,178.27
3030	4902	C	E			DISC	BAL					X			U		N			117,844.18
Sub-Total, 3030																			2,025,660.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC NEW				X		U		N	1		-890.00
3040	4902	C	E					DISC BAL				X		U		N			-117,844.18
Sub-Total, 3040																			-118,734.18
3080	4871	D	E									X		U		N			-1,910,762.88
3090	4801	C	E											U		N	1		1,910,762.85
3090	4871	D	E											U		N			-1,910,762.88
3090	4901	C	E											U		N	1		4,155,178.27
Sub-Total, 3090																			4,155,178.24
3100, Obligated balance, end of year (net)																			=====
																			4,155,178.24

BA & O, Net

4010	4802	C	E					DISC NEW				X		U		N	1		890.00
4011	4902	C	E					DISC BAL				X		U		N			117,844.18
4020, Disc: Total outlays, gross																			=====
																			118,734.18
4080, Disc: Outlays, net																			=====
																			118,734.18
4190, Outlays, net (disc. and mand.)																			=====
																			118,734.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -09/10-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,239.83
0900	4801	C	E									X		U		Y	1		2,995,846.82
0900	4901	C	E									X		U		Y	1		163,097.77
0900	4902	C	E				DISC					X		U		Y			5,462,947.21
Sub-Total, 0900																			8,618,651.97

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		7,003,239.83
1000	4801	C	B									X		U		Y	1		-3,239.83
Sub-Total, 1000																			7,000,000.00
1021	4871	D	E									X		U		Y			2,849,767.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			9,849,767.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,849,767.17
1940	4610	C	E		A									U		Y			-1,231,115.20

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		3,239.83
3020, Obligated balance, start of year (net)																			=====
																			3,239.83
3030	4801	C	B									X		U		Y	1		-3,239.83
3030	4801	C	E									X		U		Y	1		2,995,846.82
3030	4901	C	E									X		U		Y	1		163,097.77
3030	4902	C	E				DISC					X		U		Y			5,462,947.21
Sub-Total, 3030																			8,618,651.97
3040	4902	C	E				DISC					X		U		Y			-5,462,947.21
3080	4871	D	E									X		U		Y			-2,849,767.17
3090	4801	C	E											U		Y	1		2,995,846.82
3090	4871	D	E											U		Y			-2,849,767.17
3090	4901	C	E											U		Y	1		163,097.77
Sub-Total, 3090																			309,177.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -09/10-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				309,177.42

BA & O, Net

4011	4902	C	E					DISC				X			U				Y	5,462,947.21
4020, Disc: Total outlays, gross																				=====
																				5,462,947.21
4080, Disc: Outlays, net																				=====
																				5,462,947.21
4190, Outlays, net (disc. and mand.)																				=====
																				5,462,947.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08/09-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-7,777.10
3000	4901	C	B									X			E		N	1		3,176.99
Sub-Total, 3000																				-4,600.11
3020, Obligated balance, start of year (net)																				=====
																				-4,600.11
3031	4801	D	B									X			E		N	1		7,777.10
3031	4801	C	E									X			E		N	1		5,380.98
3031	4881	C	E									X			E		N			350.00
3031	4901	C	B									X			E		N	1		-3,176.99
3031	4901	D	E									X			E		N	1		-10,758.09
3031	4902	C	E					DISC				X			E		N			777.00
Sub-Total, 3031																				350.00
3040	4902	C	E					DISC				X			E		N			-777.00
3081	4871	D	E									X			E		N			-5,730.98
3090	4801	C	E												E		N	1		5,380.98
3090	4871	D	E												E		N			-5,730.98
3090	4881	C	E												E		N			350.00
3090	4901	D	E												E		N	1		-10,758.09
Sub-Total, 3090																				-10,758.09
3100, Obligated balance, end of year (net)																				=====
																				-10,758.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -08/09-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	777.00
4020, Disc: Total outlays, gross																				=====
																				777.00
4080, Disc: Outlays, net																				=====
																				777.00
4190, Outlays, net (disc. and mand.)																				=====
																				777.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07/09-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		3,647,251.90
3000	4901	C	B									X			E		N	1		111,883.30
Sub-Total, 3000																				3,759,135.20

3020, Obligated balance, start of year (net) =====
3,759,135.20

3031	4801	C	B									X			E		N	1		-3,647,251.90
3031	4801	C	E									X			E		N	1		776,021.26
3031	4881	C	E									X			E		N			589,931.36
3031	4901	C	B									X			E		N	1		-111,883.30
3031	4901	C	E									X			E		N	1		684,569.36
3031	4902	C	E					DISC				X			E		N			2,298,544.58
Sub-Total, 3031																				589,931.36

3040	4902	C	E					DISC				X			E		N			-2,298,544.58
3081	4871	D	E									X			E		N			-599,438.59
3090	4801	C	E												E		N	1		776,021.26
3090	4871	D	E												E		N			-599,438.59
3090	4881	C	E												E		N			589,931.36
3090	4901	C	E												E		N	1		684,569.36
Sub-Total, 3090																				1,451,083.39

3100, Obligated balance, end of year (net) =====
1,451,083.39

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Treasury Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07/09-2090 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					2,298,544.58
4020, Disc: Total outlays, gross																				
																			=====	
																			2,298,544.58	
4080, Disc: Outlays, net																				
																			=====	
																			2,298,544.58	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,298,544.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /09-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,021,916.64
3000	4901	C	B									X			E		N	1		1,222,894.27
Sub-Total, 3000																				5,244,810.91

3020, Obligated balance, start of year (net) =====
5,244,810.91

3031	4801	C	B									X			E		N	1		-4,021,916.64
3031	4801	C	E									X			E		N	1		2,994,502.92
3031	4802	C	E					DISC				X			E		N	1		371.08
3031	4881	C	E									X			E		N			1,755,488.77
3031	4901	C	B									X			E		N	1		-1,222,894.27
3031	4901	C	E									X			E		N	1		108,631.73
3031	4902	C	E					DISC				X			E		N			2,141,305.18
Sub-Total, 3031																				1,755,488.77

3040	4802	C	E					DISC				X			E		N	1		-371.08
3040	4902	C	E					DISC				X			E		N			-2,141,305.18
Sub-Total, 3040																				-2,141,676.26

3081	4871	D	E									X			E		N			-1,465,367.06
3090	4801	C	E												E		N	1		2,994,502.92
3090	4871	D	E												E		N			-1,465,367.06
3090	4881	C	E												E		N			1,755,488.77
3090	4901	C	E												E		N	1		108,631.73
Sub-Total, 3090																				3,393,256.36

3100, Obligated balance, end of year (net) =====
3,393,256.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
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 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /09-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	E					DISC				X			E		N	1		371.08	
4011	4902	C	E					DISC				X			E		N			2,141,305.18	
Sub-Total, 4011																				2,141,676.26	
4020, Disc: Total outlays, gross																				=====	
																				2,141,676.26	
4080, Disc: Outlays, net																				=====	
																				2,141,676.26	
4190, Outlays, net (disc. and mand.)																				=====	
																				2,141,676.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06/07-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-2,191,395.57
3000	4801	C	B									X		E		N	1		3,709,418.10
3000	4901	C	B									X		E		N	1		82,379.78
3000	4901	D	B									X		E		N	1		-59,874.12
Sub-Total, 3000																			1,540,528.19

3020, Obligated balance, start of year (net) =====
1,540,528.19

3031	4801	D	B									X		E		N	1		2,191,395.57
3031	4801	C	B									X		E		N	1		-3,709,418.10
3031	4801	D	E									X		E		N	1		-3,703,271.84
3031	4801	C	E									X		E		N	1		3,709,418.10
3031	4881	C	E									X		E		N			7,920.21
3031	4901	C	B									X		E		N	1		-82,379.78
3031	4901	D	B									X		E		N	1		59,874.12
3031	4901	C	E									X		E		N	1		82,379.78
3031	4901	C	E									X		E		N	1		1,444,081.94
3031	4902	C	E					DISC				X		E		N			7,920.21
Sub-Total, 3031																			7,920.21

3040	4902	C	E					DISC				X		E		N			-7,920.21
3081	4871	D	E									X		E		N			-1,457.72
3090	4801	D	E											E		N	1		-3,703,271.84
3090	4801	C	E											E		N	1		3,709,418.10
3090	4871	D	E											E		N			-1,457.72
3090	4881	C	E											E		N			7,920.21
3090	4901	C	E											E		N	1		82,379.78
3090	4901	C	E											E		N	1		1,444,081.94
Sub-Total, 3090																			1,539,070.47

3100, Obligated balance, end of year (net) =====
1,539,070.47

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Treasury Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06/07-2090 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	7,920.21
4020, Disc: Total outlays, gross																				
																			=====	
																			7,920.21	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			7,920.21	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,920.21	

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 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04/05-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		5,484,483.35
3000	4801	C	B									X			E		N	1		554,132.13
3000	4901	D	B									X			E		N	1		-18,812,125.74
3000	4901	C	B									X			E		N	1		34,772,581.12
Sub-Total, 3000																				21,999,070.86

3020, Obligated balance, start of year (net) =====
21,999,070.86

3031	4801	C	B									X			E		N	1		-5,484,483.35
3031	4801	C	B									X			E		N	1		-554,132.13
3031	4801	C	E									X			E		N	1		5,484,483.35
3031	4801	C	E									X			E		N	1		13,658,832.76
3031	4881	C	E									X			E		N			18,000.00
3031	4901	D	B									X			E		N	1		18,812,125.74
3031	4901	C	B									X			E		N	1		-34,772,581.12
3031	4901	C	E									X			E		N	1		34,772,581.12
3031	4901	D	E									X			E		N	1		-31,945,292.09
3031	4902	C	E					DISC				X			E		N			28,465.72
Sub-Total, 3031																				18,000.00

3040	4902	C	E					DISC				X			E		N			-28,465.72
3081	4871	D	E									X			E		N			-13,399,593.59
3090	4801	C	E												E		N	1		5,484,483.35
3090	4801	C	E												E		N	1		13,658,832.76
3090	4871	D	E												E		N			-13,399,593.59
3090	4881	C	E												E		N			18,000.00
3090	4901	C	E												E		N	1		34,772,581.12
3090	4901	D	E												E		N	1		-31,945,292.09
Sub-Total, 3090																				8,589,011.55

3100, Obligated balance, end of year (net) =====
8,589,011.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Operating Expenses of the Coalition Provisional Authority
 Treasury Account: Operating Expenses of the Coalition Provisional Authority
 Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04/05-2090 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	28,465.72
4020, Disc: Total outlays, gross																				=====
																				28,465.72
4080, Disc: Outlays, net																				=====
																				28,465.72
4190, Outlays, net (disc. and mand.)																				=====
																				28,465.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Iraq Relief and Reconstruction Fund, Army
 Treasury Account: Iraq Relief and Reconstruction Fund, Army
 Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-734,164.06
0900	4801	C	E									X		U		N	1		734,164.06
0900	4901	C	B									X		U		N	1		-375,418.35
0900	4901	C	E									X		U		N	1		375,418.35
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		33,599,440.01
1000	4801	C	B									X		U		N	1		-734,164.06
1000	4901	C	B									X		U		N	1		-375,418.35
Sub-Total, 1000																			32,489,857.60
1050, Unob Bal: Unobligated balance (total)																			=====
																			32,489,857.60
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			32,489,857.60

Change in Obl Bal

3000	4801	C	B									X		U		N	1		734,164.06
3000	4901	C	B									X		U		N	1		375,418.35
Sub-Total, 3000																			1,109,582.41
3020, Obligated balance, start of year (net)																			=====
																			1,109,582.41
3030	4801	C	B									X		U		N	1		-734,164.06
3030	4801	C	E									X		U		N	1		734,164.06
3030	4901	C	B									X		U		N	1		-375,418.35
3030	4901	C	E									X		U		N	1		375,418.35
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		734,164.06
3090	4901	C	E											U		N	1		375,418.35
Sub-Total, 3090																			1,109,582.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: International Reconstruction and Other Assistance
 Budget Account: Account Total, Iraq Relief and Reconstruction Fund, Army
 Treasury Account:
 Budget Account Id: 007-12-2089 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			32,489,857.60
1050	Unob Bal: Unobligated balance (total)																			=====
																				32,489,857.60
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				32,489,857.60

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,109,582.41
3020	Obligated balance, start of year (net)																			=====
																				1,109,582.41
3090	Ob Bal: EOY: Unpaid obligations (gross)																			1,109,582.41
3100	Obligated balance, end of year (net)																			=====
																				1,109,582.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		2,686,195,810.07
0900	4901	C	E									X			U		N	1		25,119,109.87
0900	4902	C	E					DISC				X			U		N			82,191,220.54
0900	4902	C	E					DISC				X			U		N			131,961.00
Sub-Total, 0900																			2,793,638,101.48	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,332,041,000.00
1121	4170	D	E	P				DISC	21	2031		X			U		N			48,749,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-15,711,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,365,079,000.00	
1701	4221	D	E		E			DISC				X			U		N	1		131,961.00
1750, BA: Disc: Spending auth: Total																			=====	
																			131,961.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,365,210,961.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,365,210,961.00	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		2,686,195,810.07
3030	4901	C	E									X			U		N	1		25,119,109.87
3030	4902	C	E					DISC				X			U		N			82,191,220.54
3030	4902	C	E					DISC				X			U		N			131,961.00
Sub-Total, 3030																			2,793,638,101.48	
3040	4902	C	E					DISC				X			U		N			-82,191,220.54
3040	4902	C	E					DISC				X			U		N			-131,961.00
Sub-Total, 3040																			-82,323,181.54	
3050	4221	D	E			E		DISC				X			U		N	1		-131,961.00
3090	4801	C	E												U		N	1		2,686,195,810.07
3090	4901	C	E												U		N	1		25,119,109.87
Sub-Total, 3090																			2,711,314,919.94	
3091	4221	D	E			E		DISC							U		N	1		-131,961.00
3100, Obligated balance, end of year (net)																			=====	
																			2,711,182,958.94	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			6,365,210,961.00	
4010	4902	C	E					DISC				X			U		N			82,191,220.54
4010	4902	C	E					DISC				X			U		N			131,961.00
Sub-Total, 4010																			82,323,181.54	
4020, Disc: Total outlays, gross																			=====	
																			82,323,181.54	
4050	4221	D	E			E		DISC				X			U		N	1		-131,961.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-131,961.00	
4070, Disc: Budget authority, net																			=====	
																			6,365,079,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Treasury Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -10/12-2031 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			82,323,181.54	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			6,365,079,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			82,323,181.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-3,607,881,904.70
0900	4801	C	B									X			U		N	1		-1,460,904.59
0900	4801	D	B									X			U		N	1		226,069.43
0900	4801	D	E									X			U		N	1		-226,069.43
0900	4801	C	E									X			U		N	1		2,930,129,658.35
0900	4801	C	E									X			U		N	1		56,522,237.46
0900	4901	C	B									X			U		N	1		-226,069.43
0900	4901	C	B									X			U		N	1		-154,114,177.22
0900	4901	C	E									X			U		N	1		281,012,865.69
0900	4901	C	E									X			U		N	1		226,069.43
0900	4902	C	E					DISC				X			U		N			1,186,956,366.59
0900	4902	C	E					DISC				X			U		N			88,390,613.68
Sub-Total, 0900																			779,554,755.26	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,647,044,695.52
1000	4221	D	B			E		DISC				X			U		N	1		520,504.78
1000	4221	D	B			F		DISC				X			U		N	1		89,046,203.00
1000	4801	C	B									X			U		N	1		-3,607,881,904.70
1000	4801	C	B									X			U		N	1		-1,460,904.59
1000	4801	D	B									X			U		N	1		226,069.43
1000	4901	C	B									X			U		N	1		-226,069.43
1000	4901	C	B									X			U		N	1		-154,114,177.22
Sub-Total, 1000																			1,973,154,416.79	
1021	4871	D	E									X			U		N			33,442,730.13
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,006,597,146.92	
1700	4252	D	E			X		DISC				X			U		N			76,363,439.70
1700	4252	C	E			F		DISC				X			U		N			-71,899,767.56
Sub-Total, 1700																			4,463,672.14	
1701	4221	D	B			E		DISC				X			U		N	1		-520,504.78
1701	4221	D	B			F		DISC				X			U		N	1		-89,046,203.00
1701	4221	D	E			F		DISC				X			U		N	1		84,582,530.86
1701	4221	D	E			E		DISC				X			U		N	1		520,504.78
1701	4251	D	E			F		DISC				X			U		N	1		76,363,439.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			71,899,767.56
1750, BA: Disc: Spending auth: Total																			=====
																			76,363,439.70
1900, Budget authority total (disc. and mand.)																			=====
																			76,363,439.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,082,960,586.62

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,607,881,904.70
3000	4801	C	B									X		U		N	1		1,460,904.59
3000	4801	D	B									X		U		N	1		-226,069.43
3000	4901	C	B									X		U		N	1		226,069.43
3000	4901	C	B									X		U		N	1		154,114,177.22
Sub-Total, 3000																			3,763,456,986.51
3010	4221	D	B			F		DISC				X		U		N	1		-89,046,203.00
3010	4221	D	B			E		DISC				X		U		N	1		-520,504.78
Sub-Total, 3010																			-89,566,707.78
3020, Obligated balance, start of year (net)																			=====
																			3,673,890,278.73
3030	4801	C	B									X		U		N	1		-3,607,881,904.70
3030	4801	C	B									X		U		N	1		-1,460,904.59
3030	4801	D	B									X		U		N	1		226,069.43
3030	4801	D	E									X		U		N	1		-226,069.43
3030	4801	C	E									X		U		N	1		2,930,129,658.35
3030	4801	C	E									X		U		N	1		56,522,237.46
3030	4901	C	B									X		U		N	1		-226,069.43
3030	4901	C	B									X		U		N	1		-154,114,177.22
3030	4901	C	E									X		U		N	1		281,012,865.69
3030	4901	C	E									X		U		N	1		226,069.43
3030	4902	C	E					DISC				X		U		N			1,186,956,366.59
3030	4902	C	E					DISC				X		U		N			88,390,613.68
Sub-Total, 3030																			779,554,755.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N			-1,186,956,366.59
3040	4902	C	E					DISC				X			U		N			-88,390,613.68
Sub-Total, 3040																				-1,275,346,980.27
3050	4221	D	B			E		DISC				X			U		N	1		520,504.78
3050	4221	D	B			F		DISC				X			U		N	1		89,046,203.00
3050	4221	D	E			F		DISC				X			U		N	1		-84,582,530.86
3050	4221	D	E			E		DISC				X			U		N	1		-520,504.78
3050	4251	D	E			F		DISC				X			U		N	1		-76,363,439.70
Sub-Total, 3050																				-71,899,767.56
3080	4871	D	E									X			U		N			-33,442,730.13
3090	4801	D	E												U		N	1		-226,069.43
3090	4801	C	E												U		N	1		2,930,129,658.35
3090	4801	C	E												U		N	1		56,522,237.46
3090	4871	D	E												U		N			-33,442,730.13
3090	4901	C	E												U		N	1		281,012,865.69
3090	4901	C	E												U		N	1		226,069.43
Sub-Total, 3090																				3,234,222,031.37
3091	4221	D	E			F		DISC							U		N	1		-84,582,530.86
3091	4221	D	E			E		DISC							U		N	1		-520,504.78
3091	4251	D	E			F		DISC							U		N	1		-76,363,439.70
Sub-Total, 3091																				-161,466,475.34
3100, Obligated balance, end of year (net)																			=====	
																				3,072,755,556.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -09/11-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				76,363,439.70
4011	4902	C	E					DISC				X			U			N		1,186,956,366.59
4011	4902	C	E					DISC				X			U			N		88,390,613.68
Sub-Total, 4011																			1,275,346,980.27	
4020, Disc: Total outlays, gross																			=====	
																				1,275,346,980.27
4030	4252	C	E			F		DISC				X			U			N		71,899,767.56
4033	4252	D	E			X		DISC				X			U			N		-76,363,439.70
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-4,463,672.14
4050	4221	D	B			F		DISC				X			U			N	1	89,046,203.00
4050	4221	D	B			E		DISC				X			U			N	1	520,504.78
4050	4221	D	E			E		DISC				X			U			N	1	-520,504.78
4050	4221	D	E			F		DISC				X			U			N	1	-84,582,530.86
4050	4251	D	E			F		DISC				X			U			N	1	-76,363,439.70
Sub-Total, 4050																			-71,899,767.56	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-71,899,767.56
4080, Disc: Outlays, net																			=====	
																				1,270,883,308.13
4190, Outlays, net (disc. and mand.)																			=====	
																				1,270,883,308.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-79,941,400.63
0900	4801	C	B									X			U		Y	1		-2,408,551,436.81
0900	4801	D	B									X			U		Y	1		98,764,128.36
0900	4801	C	E									X			U		Y	1		53,395,339.41
0900	4801	C	E									X			U		Y	1		1,866,341,547.26
0900	4801	D	E									X			U		Y	1		-98,764,128.36
0900	4802	C	E					DISC				X			U		Y	1		40,716.00
0900	4901	C	B									X			U		Y	1		-1,221,860.87
0900	4901	C	B									X			U		Y	1		-98,764,128.36
0900	4901	C	B									X			U		Y	1		-238,264,301.65
0900	4901	C	E									X			U		Y	1		153,426,836.72
0900	4901	C	E									X			U		Y	1		1,221,908.45
0900	4901	C	E									X			U		Y	1		98,764,128.36
0900	4902	C	E					DISC				X			U		Y			48,219,899.74
0900	4902	C	E					DISC				X			U		Y			792,469,135.21
Sub-Total, 0900																				187,136,382.83

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,911,294,905.69
1000	4221	D	B				E	DISC				X			U		Y	1		745,853.12
1000	4221	D	B				F	DISC				X			U		Y	1		120,578,136.64
1000	4222	D	B				X	DISC				X			U		Y	1		1,109,403.76
1000	4251	D	B				F	DISC				X			U		Y	1		1,249,322.38
1000	4801	C	B									X			U		Y	1		-79,941,400.63
1000	4801	C	B									X			U		Y	1		-2,408,551,436.81
1000	4801	D	B									X			U		Y	1		98,764,128.36
1000	4901	C	B									X			U		Y	1		-1,221,860.87
1000	4901	C	B									X			U		Y	1		-98,764,128.36
1000	4901	C	B									X			U		Y	1		-238,264,301.65
Sub-Total, 1000																				306,998,621.63
1021	4871	D	E									X			U		Y			46,547,049.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				353,545,670.63
1700	4222	D	B				X	DISC				X			U		Y	1		-1,109,403.76
1700	4222	D	E					DISC				X			U		Y	1		870,053.14
1700	4252	D	E				X	DISC				X			U		Y			862,033.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		Y			40,664,880.00
Sub-Total, 1700																				41,287,562.40
1701	4221	D	B			E		DISC				X			U		Y	1		-745,853.12
1701	4221	D	B			F		DISC				X			U		Y	1		-120,578,136.64
1701	4221	D	E			F		DISC				X			U		Y	1		81,162,596.64
1701	4221	D	E			E		DISC				X			U		Y	1		660,115.72
1701	4251	D	B			F		DISC				X			U		Y	1		-1,249,322.38
1701	4251	C	E			F		DISC				X			U		Y	1		-17.62
Sub-Total, 1701																				-40,750,617.40
1750, BA: Disc: Spending auth: Total																				=====
																				536,945.00
1900, Budget authority total (disc. and mand.)																				=====
																				536,945.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				354,082,615.63
1940	4610	C	E		A										U		Y			-48,308,474.17
1940	4700	C	E		A										U		Y			-118,637,758.63
Sub-Total, 1940																				-166,946,232.80

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		79,941,400.63
3000	4801	C	B									X			U		Y	1		2,408,551,436.81
3000	4801	D	B									X			U		Y	1		-98,764,128.36
3000	4901	C	B									X			U		Y	1		1,221,860.87
3000	4901	C	B									X			U		Y	1		98,764,128.36
3000	4901	C	B									X			U		Y	1		238,264,301.65
Sub-Total, 3000																				2,727,978,999.96
3010	4221	D	B			F		DISC				X			U		Y	1		-120,578,136.64
3010	4221	D	B			E		DISC				X			U		Y	1		-745,853.12
3010	4251	D	B			F		DISC				X			U		Y	1		-1,249,322.38
Sub-Total, 3010																				-122,573,312.14
3020, Obligated balance, start of year (net)																				=====
																				2,605,405,687.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-79,941,400.63
3030	4801	C	B									X			U		Y	1		-2,408,551,436.81
3030	4801	D	B									X			U		Y	1		98,764,128.36
3030	4801	C	E									X			U		Y	1		53,395,339.41
3030	4801	C	E									X			U		Y	1		1,866,341,547.26
3030	4801	D	E									X			U		Y	1		-98,764,128.36
3030	4802	C	E					DISC				X			U		Y	1		40,716.00
3030	4901	C	B									X			U		Y	1		-1,221,860.87
3030	4901	C	B									X			U		Y	1		-98,764,128.36
3030	4901	C	B									X			U		Y	1		-238,264,301.65
3030	4901	C	E									X			U		Y	1		153,426,836.72
3030	4901	C	E									X			U		Y	1		1,221,908.45
3030	4901	C	E									X			U		Y	1		98,764,128.36
3030	4902	C	E					DISC				X			U		Y			48,219,899.74
3030	4902	C	E					DISC				X			U		Y			792,469,135.21
Sub-Total, 3030																			187,136,382.83	
3040	4802	C	E					DISC				X			U		Y	1		-40,716.00
3040	4902	C	E					DISC				X			U		Y			-48,219,899.74
3040	4902	C	E					DISC				X			U		Y			-792,469,135.21
Sub-Total, 3040																			-840,729,750.95	
3050	4221	D	B			E		DISC				X			U		Y	1		745,853.12
3050	4221	D	B			F		DISC				X			U		Y	1		120,578,136.64
3050	4221	D	E			F		DISC				X			U		Y	1		-81,162,596.64
3050	4221	D	E			E		DISC				X			U		Y	1		-660,115.72
3050	4251	D	B			F		DISC				X			U		Y	1		1,249,322.38
3050	4251	C	E			F		DISC				X			U		Y	1		17.62
Sub-Total, 3050																			40,750,617.40	
3080	4871	D	E									X			U		Y			-46,547,049.00
3090	4801	C	E												U		Y	1		53,395,339.41
3090	4801	C	E												U		Y	1		1,866,341,547.26
3090	4801	D	E												U		Y	1		-98,764,128.36
3090	4871	D	E												U		Y			-46,547,049.00
3090	4901	C	E												U		Y	1		153,426,836.72
3090	4901	C	E												U		Y	1		1,221,908.45
3090	4901	C	E												U		Y	1		98,764,128.36
Sub-Total, 3090																			2,027,838,582.84	
3091	4221	D	E			F		DISC							U		Y	1		-81,162,596.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3091	4221	D	E			E		DISC								U		Y	1	-660,115.72
3091	4251	C	E			F		DISC								U		Y	1	17.62
Sub-Total, 3091																				-81,822,694.74
3100, Obligated balance, end of year (net)																				=====
																				1,946,015,888.10

BA & O, Net

4000, Disc: Budget authority, gross =====
536,945.00

4011	4802	C	E					DISC				X				U		Y	1	40,716.00
4011	4902	C	E					DISC				X				U		Y		48,219,899.74
4011	4902	C	E					DISC				X				U		Y		792,469,135.21
Sub-Total, 4011																				840,729,750.95

4020, Disc: Total outlays, gross =====
840,729,750.95

4030	4252	D	E			F		DISC				X				U		Y		-40,664,880.00
4033	4222	D	B			X		DISC				X				U		Y	1	1,109,403.76
4033	4222	D	E			X		DISC				X				U		Y	1	-870,053.14
4033	4252	D	E			X		DISC				X				U		Y		-862,033.02
Sub-Total, 4033																				-622,682.40

4040, Disc: Offsets against gross BA and outlays (total) =====
-41,287,562.40

4050	4221	D	B			F		DISC				X				U		Y	1	120,578,136.64
4050	4221	D	B			E		DISC				X				U		Y	1	745,853.12
4050	4221	D	E			E		DISC				X				U		Y	1	-660,115.72
4050	4221	D	E			F		DISC				X				U		Y	1	-81,162,596.64
4050	4251	D	B			F		DISC				X				U		Y	1	1,249,322.38
4050	4251	C	E			F		DISC				X				U		Y	1	17.62
Sub-Total, 4050																				40,750,617.40

4060, Disc: Additional offsets against BA only (total) =====
40,750,617.40

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Treasury Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08/10-2031 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			799,442,188.55	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			799,442,188.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-5,066,333.21
3000	4801	C	B									X			E		N	1		869,864,523.71
3000	4801	C	B									X			E		N	1		5,195,122.65
3000	4801	D	B									X			E		N	1		-86,501,396.07
3000	4901	C	B									X			E		N	1		6,908.64
3000	4901	C	B									X			E		N	1		65,135,927.33
3000	4901	C	B									X			E		N	1		86,177,471.59
3000	4901	C	B									X			E		N	1		14,661.52
Sub-Total, 3000																				934,826,886.16

3010	4221	D	B			F		DISC				X			E		N	1		-30,684.71
3010	4251	C	B			E		DISC				X			E		N	1		13,439.92
3010	4251	D	B			F		DISC				X			E		N	1		-79,497.59
Sub-Total, 3010																				-96,742.38

3020, Obligated balance, start of year (net) =====
934,730,143.78

3031	4801	D	B									X			E		N	1		5,066,333.21
3031	4801	C	B									X			E		N	1		-869,864,523.71
3031	4801	C	B									X			E		N	1		-5,195,122.65
3031	4801	D	B									X			E		N	1		86,501,396.07
3031	4801	D	E									X			E		N	1		-86,177,471.59
3031	4801	D	E									X			E		N	1		-5,223,517.39
3031	4801	C	E									X			E		N	1		392,006,949.58
3031	4801	C	E									X			E		N	1		5,195,122.65
3031	4802	D	B					DISC				X			E		N	1		3,965.00
3031	4802	C	B					DISC				X			E		N	1		-327,889.48
3031	4802	C	E					DISC				X			E		N	1		3,965.00
3031	4802	D	E					DISC				X			E		N	1		-3,965.00
3031	4881	D	E									X			E		N			-19,862.78
3031	4881	C	E									X			E		N			183,669.66
3031	4901	C	B									X			E		N	1		-6,908.64
3031	4901	C	B									X			E		N	1		-65,135,927.33
3031	4901	C	B									X			E		N	1		-86,177,471.59
3031	4901	C	B									X			E		N	1		-14,661.52
3031	4901	C	E									X			E		N	1		59,662.51
3031	4901	C	E									X			E		N	1		35,045,552.60
3031	4901	C	E									X			E		N	1		14,661.52
3031	4901	C	E									X			E		N	1		86,177,471.59

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Aircraft Procurement, Army
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 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4902	C	E					DISC				X			E					507,947,948.86
3031	4902	C	E					DISC				X			E					104,430.31
Sub-Total, 3031																				163,806.88
3040	4802	D	B					DISC				X			E			N	1	-3,965.00
3040	4802	C	B					DISC				X			E			N	1	327,889.48
3040	4802	C	E					DISC				X			E			N	1	-3,965.00
3040	4802	D	E					DISC				X			E			N	1	3,965.00
3040	4902	C	E					DISC				X			E			N		-507,947,948.86
3040	4902	C	E					DISC				X			E			N		-104,430.31
Sub-Total, 3040																				-507,728,454.69
3051	4221	D	B			F		DISC				X			E			N	1	30,684.71
3051	4221	D	E			F		DISC				X			E			N	1	-1,004.71
3051	4251	C	B			E		DISC				X			E			N	1	-13,439.92
3051	4251	D	B			F		DISC				X			E			N	1	79,497.59
3051	4251	D	E			E		DISC				X			E			N	1	-32.61
3051	4251	D	E			F		DISC				X			E			N	1	-59,634.81
Sub-Total, 3051																				36,070.25
3081	4871	D	E									X			E			N		-3,308,384.15
3090	4801	D	E												E			N	1	-86,177,471.59
3090	4801	D	E												E			N	1	-5,223,517.39
3090	4801	C	E												E			N	1	392,006,949.58
3090	4801	C	E												E			N	1	5,195,122.65
3090	4871	D	E												E			N		-3,308,384.15
3090	4881	D	E												E			N		-19,862.78
3090	4881	C	E												E			N		183,669.66
3090	4901	C	E												E			N	1	59,662.51
3090	4901	C	E												E			N	1	35,045,552.60
3090	4901	C	E												E			N	1	14,661.52
3090	4901	C	E												E			N	1	86,177,471.59
Sub-Total, 3090																				423,953,854.20
3091	4221	D	E			F		DISC							E			N	1	-1,004.71
3091	4251	D	E			F		DISC							E			N	1	-59,634.81
3091	4251	D	E			E		DISC							E			N	1	-32.61
Sub-Total, 3091																				-60,672.13
3100, Obligated balance, end of year (net)																				=====
																				423,893,182.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07/09-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1		3,965.00
4011	4802	C	B					DISC				X			E		N	1		-327,889.48
4011	4802	C	E					DISC				X			E		N	1		3,965.00
4011	4802	D	E					DISC				X			E		N	1		-3,965.00
4011	4902	C	E					DISC				X			E		N			507,947,948.86
4011	4902	C	E					DISC				X			E		N			104,430.31
Sub-Total, 4011																			507,728,454.69	
4020, Disc: Total outlays, gross																			=====	
																			507,728,454.69	
4030	4252	D	E			F		DISC				X			E		N			-49,542.78
4033	4252	C	E			X		DISC				X			E		N			33,335.31
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-16,207.47	
4052	4252	D	E			F		DISC				X			E		N			49,542.78
4052	4252	C	E			X		DISC				X			E		N			-33,335.31
Sub-Total, 4052																			16,207.47	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			16,207.47	
4080, Disc: Outlays, net																			=====	
																			507,712,247.22	
4190, Outlays, net (disc. and mand.)																			=====	
																			507,712,247.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06/08-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-18,558,718.31
3000	4801	C	B									X			E		N	1		180,690,528.60
3000	4801	C	B									X			E		N	1		2,922.54
3000	4901	C	B									X			E		N	1		18,558,718.31
3000	4901	D	B									X			E		N	1		-26,295,560.91
3000	4901	C	B									X			E		N	1		3,295.49
Sub-Total, 3000																				154,401,185.72
3010	4221	D	B			F		DISC				X			E		N	1		-2,922.54
3020, Obligated balance, start of year (net)																				=====
																				154,398,263.18
3031	4801	D	B									X			E		N	1		18,558,718.31
3031	4801	C	B									X			E		N	1		-180,690,528.60
3031	4801	C	B									X			E		N	1		-2,922.54
3031	4801	C	E									X			E		N	1		135,748,715.64
3031	4801	C	E									X			E		N	1		2,922.54
3031	4801	D	E									X			E		N	1		-18,558,718.31
3031	4881	C	E									X			E		N			90,334.15
3031	4901	C	B									X			E		N	1		-18,558,718.31
3031	4901	D	B									X			E		N	1		26,295,560.91
3031	4901	C	B									X			E		N	1		-3,295.49
3031	4901	C	E									X			E		N	1		3,295.49
3031	4901	C	E									X			E		N	1		18,558,718.31
3031	4901	D	E									X			E		N	1		-15,108,021.84
3031	4902	C	E					DISC				X			E		N			33,754,273.89
Sub-Total, 3031																				90,334.15
3040	4902	C	E					DISC				X			E		N			-33,754,273.89
3051	4221	D	B			F		DISC				X			E		N	1		2,922.54
3051	4221	D	E			F		DISC				X			E		N	1		-2,922.54
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-3,104,258.57
3090	4801	C	E												E		N	1		135,748,715.64
3090	4801	C	E												E		N	1		2,922.54
3090	4801	D	E												E		N	1		-18,558,718.31
3090	4871	D	E												E		N			-3,104,258.57
3090	4881	C	E												E		N			90,334.15
3090	4901	C	E												E		N	1		3,295.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06/08-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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												E		N	1		18,558,718.31
3090	4901	D	E												E		N	1		-15,108,021.84
Sub-Total, 3090																				117,632,987.41
3091	4221	D	E			F		DISC							E		N	1		-2,922.54
3100, Obligated balance, end of year (net)																				=====
																				117,630,064.87

BA & O, Net

4011	4902	C	E					DISC				X			E		N			33,754,273.89
4020, Disc: Total outlays, gross																				=====
																				33,754,273.89
4080, Disc: Outlays, net																				=====
																				33,754,273.89
4190, Outlays, net (disc. and mand.)																				=====
																				33,754,273.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05/07-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		16,089.91
3000	4801	C	B									X			E		N	1		37,758,873.49
3000	4801	D	B									X			E		N	1		-7,340,462.66
3000	4901	D	B									X			E		N	1		-3,502,068.50
3000	4901	C	B									X			E		N	1		7,340,462.66
Sub-Total, 3000																				34,272,894.90
3010	4221	D	B				E	DISC				X			E		N	1		-4,019.27
3020, Obligated balance, start of year (net)																				=====
																				34,268,875.63
3031	4801	C	B									X			E		N	1		-16,089.91
3031	4801	C	B									X			E		N	1		-37,758,873.49
3031	4801	D	B									X			E		N	1		7,340,462.66
3031	4801	D	E									X			E		N	1		-7,340,462.66
3031	4801	C	E									X			E		N	1		37,771,335.22
3031	4801	C	E									X			E		N	1		16,089.91
3031	4881	C	E									X			E		N			499.38
3031	4901	D	B									X			E		N	1		3,502,068.50
3031	4901	C	B									X			E		N	1		-7,340,462.66
3031	4901	D	E									X			E		N	1		-1,452,562.97
3031	4901	C	E									X			E		N	1		7,340,462.66
3031	4902	D	E					DISC				X			E		N			-2,061,967.26
Sub-Total, 3031																				499.38
3040	4902	D	E					DISC				X			E		N			2,061,967.26
3051	4221	D	B				E	DISC				X			E		N	1		4,019.27
3051	4221	D	E				E	DISC				X			E		N	1		-4,019.27
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-4,287,615.28
3090	4801	D	E												E		N	1		-7,340,462.66
3090	4801	C	E												E		N	1		37,771,335.22
3090	4801	C	E												E		N	1		16,089.91
3090	4871	D	E												E		N			-4,287,615.28
3090	4881	C	E												E		N			499.38
3090	4901	D	E												E		N	1		-1,452,562.97
3090	4901	C	E												E		N	1		7,340,462.66
Sub-Total, 3090																				32,047,746.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05/07-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC								E		N	1	-4,019.27
3100, Obligated balance, end of year (net)																				=====
																				32,043,726.99

BA & O, Net

4011	4902	D	E					DISC					X			E		N		-2,061,967.26
4020, Disc: Total outlays, gross																				=====
																				-2,061,967.26
4080, Disc: Outlays, net																				=====
																				-2,061,967.26
4190, Outlays, net (disc. and mand.)																				=====
																				-2,061,967.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04/06-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	D	B									X		E		N	1		-2,345,187.29
3000	4801	C	B									X		E		N	1		15,726,602.57
3000	4801	C	B									X		E		N	1		2,698.16
3000	4901	C	B									X		E		N	1		313,306.44
3000	4901	C	B									X		E		N	1		2,345,187.29
Sub-Total, 3000																			16,042,607.17
3010	4221	D	B			E		DISC				X		E		N	1		-2,698.16
3020, Obligated balance, start of year (net)																			=====
																			16,039,909.01
3031	4801	D	B									X		E		N	1		2,345,187.29
3031	4801	C	B									X		E		N	1		-15,726,602.57
3031	4801	C	B									X		E		N	1		-2,698.16
3031	4801	C	E									X		E		N	1		15,317,742.75
3031	4801	D	E									X		E		N	1		-2,345,187.29
3031	4801	C	E									X		E		N	1		2,698.16
3031	4881	C	E									X		E		N			373.68
3031	4901	C	B									X		E		N	1		-313,306.44
3031	4901	C	B									X		E		N	1		-2,345,187.29
3031	4901	C	E									X		E		N	1		2,345,187.29
3031	4901	C	E									X		E		N	1		166,907.81
3031	4902	C	E					DISC				X		E		N			555,258.45
Sub-Total, 3031																			373.68
3040	4902	C	E					DISC				X		E		N			-555,258.45
3051	4221	D	B			E		DISC				X		E		N	1		2,698.16
3051	4221	D	E			E		DISC				X		E		N	1		-2,698.16
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-742,484.36
3090	4801	C	E											E		N	1		15,317,742.75
3090	4801	D	E											E		N	1		-2,345,187.29
3090	4801	C	E											E		N	1		2,698.16
3090	4871	D	E											E		N			-742,484.36
3090	4881	C	E											E		N			373.68
3090	4901	C	E											E		N	1		2,345,187.29
3090	4901	C	E											E		N	1		166,907.81
Sub-Total, 3090																			14,745,238.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04/06-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3091	4221	D	E			E		DISC							E		N	1		-2,698.16
3100, Obligated balance, end of year (net)																				=====
																				14,742,539.88

BA & O, Net

4011	4902	C	E					DISC					X		E		N			555,258.45
4020, Disc: Total outlays, gross																				=====
																				555,258.45
4080, Disc: Outlays, net																				=====
																				555,258.45
4190, Outlays, net (disc. and mand.)																				=====
																				555,258.45

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03/05-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		33,838,382.72
3000	4801	C	B									X			E		N	1		136,068.85
3000	4901	D	B									X			E		N	1		-13,143,361.44
Sub-Total, 3000																				20,831,090.13
3010	4221	D	B			E		DISC				X			E		N	1		-105,777.87
3020, Obligated balance, start of year (net)																				=====
																				20,725,312.26
3031	4801	C	B									X			E		N	1		-33,838,382.72
3031	4801	C	B									X			E		N	1		-136,068.85
3031	4801	C	E									X			E		N	1		64,245.01
3031	4801	C	E									X			E		N	1		33,393,782.94
3031	4881	C	E									X			E		N			67,374.00
3031	4901	D	B									X			E		N	1		13,143,361.44
3031	4901	D	E									X			E		N	1		-12,431,415.63
3031	4901	C	E									X			E		N	1		71,846.64
3031	4902	D	E					DISC				X			E		N			-22.80
3031	4902	D	E					DISC				X			E		N			-267,346.03
Sub-Total, 3031																				67,374.00
3040	4902	D	E					DISC				X			E		N			22.80
3040	4902	D	E					DISC				X			E		N			267,346.03
Sub-Total, 3040																				267,368.83
3051	4221	D	B			E		DISC				X			E		N	1		105,777.87
3051	4221	D	E			E		DISC				X			E		N	1		-105,777.87
3051	4251	D	E			F		DISC				X			E		N	1		-71,846.64
Sub-Total, 3051																				-71,846.64
3081	4871	D	E									X			E		N			-2,366,179.02
3090	4801	C	E												E		N	1		64,245.01
3090	4801	C	E												E		N	1		33,393,782.94
3090	4871	D	E												E		N			-2,366,179.02
3090	4881	C	E												E		N			67,374.00
3090	4901	D	E												E		N	1		-12,431,415.63
3090	4901	C	E												E		N	1		71,846.64
Sub-Total, 3090																				18,799,653.94
3091	4221	D	E			E		DISC							E		N	1		-105,777.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Army
 Treasury Account: Aircraft Procurement, Army
 Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03/05-2031 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-71,846.64
Sub-Total, 3091																				-177,624.51
3100, Obligated balance, end of year (net)																				=====
																				18,622,029.43

BA & O, Net

4011	4902	D	E					DISC				X				E		N		-22.80
4011	4902	D	E					DISC				X				E		N		-267,346.03
Sub-Total, 4011																				-267,368.83
4020, Disc: Total outlays, gross																				=====
																				-267,368.83
4030	4252	C	E			F		DISC				X				E		N		71,846.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				71,846.64
4052	4252	C	E			F		DISC				X				E		N		-71,846.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				-71,846.64
4080, Disc: Outlays, net																				=====
																				-195,522.19
4190, Outlays, net (disc. and mand.)																				=====
																				-195,522.19

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2031 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																					3,760,329,239.57
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,280,153,038.42
1021, Unob Bal: Recov of prior year unpaid obligations																					79,989,779.13
1050, Unob Bal: Unobligated balance (total)																					=====
																					2,360,142,817.55
1100, BA: Disc: Appropriation																					6,332,041,000.00
1121, BA: Disc: Approps transferred from other accounts																					48,749,000.00
1130, BA: Disc: Appropriations permanently reduced																					-15,711,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					6,365,079,000.00
1700, BA: Disc: Spending auth: Collected																					45,751,234.54
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					31,281,111.16
1750, BA: Disc: Spending auth: Total																					=====
																					77,032,345.70
1900, Budget authority total (disc. and mand.)																					=====
																					6,442,111,345.70
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					8,802,254,163.25
1940, Unobligated balance expiring (memorandum)																					-166,946,232.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2031 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																				7,651,810,650.55
3010																				-212,352,180.14
3020																				=====
																				7,439,458,470.41
3030																				3,760,329,239.57
3031																				322,388.09
3040																				-2,738,108,563.70
3050																				-31,281,111.16
3051																				-35,776.39
3080																				-79,989,779.13
3081																				-13,808,921.38
3090																				8,580,555,014.00
3091																				-243,669,067.69
3100																				=====
																				8,336,885,946.31

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Aircraft Procurement, Army
Treasury Account:
Budget Account Id: 007-15-2031 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,442,111,345.70
Disc: Budget authority, gross																				
4010																				82,323,181.54
Disc: Outlays from new authority																				
4011																				2,655,785,382.16
Disc: Outlays from balances																				
4020																				===== 2,738,108,563.70
Disc: Total outlays, gross																				
4030																				31,257,191.42
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-76,952,786.79
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -45,695,595.37
Disc: Offsets against gross BA and outlays (total)																				
4050																				-31,281,111.16
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				-55,639.17
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -31,336,750.33
Disc: Additional offsets against BA only (total)																				
4070																				===== 6,365,079,000.00
Disc: Budget authority, net																				
4080																				===== 2,692,412,968.33
Disc: Outlays, net																				
4180																				===== 6,365,079,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 2,692,412,968.33
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		739,565,594.27
0900	4801	C	E									X			U		N	1		4,655,399.28
0900	4901	C	E									X			U		N	1		1,297.06
0900	4901	C	E									X			U		N	1		1,583,154.67
0900	4902	C	E					DISC				X			U		N			17,970,774.84
0900	4902	C	E					DISC				X			U		N			3,192,601.94
Sub-Total, 0900																			766,968,822.06	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,727,007,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-3,859,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,723,148,000.00	
1700	4252	D	E			X		DISC				X			U		N			4,022,987.09
1701	4221	D	E			F		DISC				X			U		N	1		4,586,077.88
1701	4221	D	E			E		DISC				X			U		N	1		167,709,414.40
Sub-Total, 1701																			172,295,492.28	
1750, BA: Disc: Spending auth: Total																			=====	
																			176,318,479.37	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,899,466,479.37	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,899,466,479.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		739,565,594.27
3030	4801	C	E									X			U		N	1		4,655,399.28
3030	4901	C	E									X			U		N	1		1,297.06
3030	4901	C	E									X			U		N	1		1,583,154.67
3030	4902	C	E					DISC				X			U		N			17,970,774.84
3030	4902	C	E					DISC				X			U		N			3,192,601.94
Sub-Total, 3030																			766,968,822.06	
3040	4902	C	E					DISC				X			U		N			-17,970,774.84
3040	4902	C	E					DISC				X			U		N			-3,192,601.94
Sub-Total, 3040																			-21,163,376.78	
3050	4221	D	E			F		DISC				X			U		N	1		-4,586,077.88
3050	4221	D	E			E		DISC				X			U		N	1		-167,709,414.40
Sub-Total, 3050																			-172,295,492.28	
3090	4801	C	E												U		N	1		739,565,594.27
3090	4801	C	E												U		N	1		4,655,399.28
3090	4901	C	E												U		N	1		1,297.06
3090	4901	C	E												U		N	1		1,583,154.67
Sub-Total, 3090																			745,805,445.28	
3091	4221	D	E			F		DISC							U		N	1		-4,586,077.88
3091	4221	D	E			E		DISC							U		N	1		-167,709,414.40
Sub-Total, 3091																			-172,295,492.28	
3100, Obligated balance, end of year (net)																			=====	
																			573,509,953.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -10/12-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			1,899,466,479.37	
4010	4902	C	E					DISC				X			U			N		17,970,774.84
4010	4902	C	E					DISC				X			U			N		3,192,601.94
Sub-Total, 4010																			21,163,376.78	
4020, Disc: Total outlays, gross																				=====
																			21,163,376.78	
4033	4252	D	E			X		DISC				X			U			N		-4,022,987.09
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-4,022,987.09	
4050	4221	D	E			E		DISC				X			U			N	1	-167,709,414.40
4050	4221	D	E			F		DISC				X			U			N	1	-4,586,077.88
Sub-Total, 4050																			-172,295,492.28	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-172,295,492.28	
4070, Disc: Budget authority, net																				=====
																			1,723,148,000.00	
4080, Disc: Outlays, net																				=====
																			17,140,389.69	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,723,148,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			17,140,389.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-2,162,916,102.79
0900	4801	C	B									X			U		N	1		-126,778,083.04
0900	4801	C	E									X			U		N	1		100,988,069.63
0900	4801	C	E									X			U		N	1		2,069,682,130.42
0900	4901	C	B									X			U		N	1		-8,635,520.80
0900	4901	C	B									X			U		N	1		-42,885,723.00
0900	4901	C	E									X			U		N	1		20,377,936.30
0900	4901	C	E									X			U		N	1		28,129,845.64
0900	4902	C	E					DISC				X			U		N			151,127,542.15
0900	4902	C	E					DISC				X			U		N			209,117,345.51
Sub-Total, 0900																			238,207,440.02	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,612,749,425.46
1000	4221	D	B			E		DISC				X			U		N	1		333,847,493.69
1000	4221	D	B			F		DISC				X			U		N	1		1,350,154.80
1000	4251	C	B			F		DISC				X			U		N	1		-6,122.00
1000	4251	D	B			E		DISC				X			U		N	1		681,254.84
1000	4801	C	B									X			U		N	1		-2,162,916,102.79
1000	4801	C	B									X			U		N	1		-126,778,083.04
1000	4901	C	B									X			U		N	1		-8,635,520.80
1000	4901	C	B									X			U		N	1		-42,885,723.00
Sub-Total, 1000																			607,406,777.16	
1021	4871	D	E									X			U		N			16,358,879.83
1050, Unob Bal: Unobligated balance (total)																			=====	
																			623,765,656.99	
1700	4252	C	E			F		DISC				X			U		N			-107,470,291.59
1700	4252	D	E			X		DISC				X			U		N			139,880,034.89
Sub-Total, 1700																			32,409,743.30	
1701	4221	D	B			E		DISC				X			U		N	1		-333,847,493.69
1701	4221	D	B			F		DISC				X			U		N	1		-1,350,154.80
1701	4221	D	E			F		DISC				X			U		N	1		2,368,846.39
1701	4221	D	E			E		DISC				X			U		N	1		196,250,508.14
1701	4251	D	B			E		DISC				X			U		N	1		-681,254.84
1701	4251	C	B			F		DISC				X			U		N	1		6,122.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		107,765,878.00
1701	4251	D	E			E		DISC				X			U		N	1		1,170,205.50
Sub-Total, 1701																				-28,317,343.30
1750, BA: Disc: Spending auth: Total																				=====
																				4,092,400.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,092,400.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				627,858,056.99

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,162,916,102.79
3000	4801	C	B									X			U		N	1		126,778,083.04
3000	4901	C	B									X			U		N	1		8,635,520.80
3000	4901	C	B									X			U		N	1		42,885,723.00
Sub-Total, 3000																				2,341,215,429.63
3010	4221	D	B			F		DISC				X			U		N	1		-1,350,154.80
3010	4221	D	B			E		DISC				X			U		N	1		-333,847,493.69
3010	4251	D	B			E		DISC				X			U		N	1		-681,254.84
3010	4251	C	B			F		DISC				X			U		N	1		6,122.00
Sub-Total, 3010																				-335,872,781.33
3020, Obligated balance, start of year (net)																				=====
																				2,005,342,648.30
3030	4801	C	B									X			U		N	1		-2,162,916,102.79
3030	4801	C	B									X			U		N	1		-126,778,083.04
3030	4801	C	E									X			U		N	1		100,988,069.63
3030	4801	C	E									X			U		N	1		2,069,682,130.42
3030	4901	C	B									X			U		N	1		-8,635,520.80
3030	4901	C	B									X			U		N	1		-42,885,723.00
3030	4901	C	E									X			U		N	1		20,377,936.30
3030	4901	C	E									X			U		N	1		28,129,845.64
3030	4902	C	E					DISC				X			U		N			151,127,542.15
3030	4902	C	E					DISC				X			U		N			209,117,345.51
Sub-Total, 3030																				238,207,440.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3040	4902	C	E					DISC				X			U		N			-151,127,542.15
3040	4902	C	E					DISC				X			U		N			-209,117,345.51
Sub-Total, 3040																				-360,244,887.66
3050	4221	D	B			E		DISC				X			U		N	1		333,847,493.69
3050	4221	D	B			F		DISC				X			U		N	1		1,350,154.80
3050	4221	D	E			F		DISC				X			U		N	1		-2,368,846.39
3050	4221	D	E			E		DISC				X			U		N	1		-196,250,508.14
3050	4251	C	B			F		DISC				X			U		N	1		-6,122.00
3050	4251	D	B			E		DISC				X			U		N	1		681,254.84
3050	4251	D	E			F		DISC				X			U		N	1		-107,765,878.00
3050	4251	D	E			E		DISC				X			U		N	1		-1,170,205.50
Sub-Total, 3050																				28,317,343.30
3080	4871	D	E									X			U		N			-16,358,879.83
3090	4801	C	E												U		N	1		100,988,069.63
3090	4801	C	E												U		N	1		2,069,682,130.42
3090	4871	D	E												U		N			-16,358,879.83
3090	4901	C	E												U		N	1		20,377,936.30
3090	4901	C	E												U		N	1		28,129,845.64
Sub-Total, 3090																				2,202,819,102.16
3091	4221	D	E			F		DISC							U		N	1		-2,368,846.39
3091	4221	D	E			E		DISC							U		N	1		-196,250,508.14
3091	4251	D	E			F		DISC							U		N	1		-107,765,878.00
3091	4251	D	E			E		DISC							U		N	1		-1,170,205.50
Sub-Total, 3091																				-307,555,438.03
3100, Obligated balance, end of year (net)																				=====
																				1,895,263,664.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -09/11-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				4,092,400.00
4011	4902	C	E					DISC				X			U			N		151,127,542.15
4011	4902	C	E					DISC				X			U			N		209,117,345.51
Sub-Total, 4011																			360,244,887.66	
4020, Disc: Total outlays, gross																			=====	
																				360,244,887.66
4030	4252	C	E			F		DISC				X			U			N		107,470,291.59
4033	4252	D	E			X		DISC				X			U			N		-139,880,034.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-32,409,743.30
4050	4221	D	B			F		DISC				X			U			N	1	1,350,154.80
4050	4221	D	B			E		DISC				X			U			N	1	333,847,493.69
4050	4221	D	E			E		DISC				X			U			N	1	-196,250,508.14
4050	4221	D	E			F		DISC				X			U			N	1	-2,368,846.39
4050	4251	C	B			F		DISC				X			U			N	1	-6,122.00
4050	4251	D	B			E		DISC				X			U			N	1	681,254.84
4050	4251	D	E			E		DISC				X			U			N	1	-1,170,205.50
4050	4251	D	E			F		DISC				X			U			N	1	-107,765,878.00
Sub-Total, 4050																			28,317,343.30	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				28,317,343.30
4080, Disc: Outlays, net																			=====	
																				327,835,144.36
4190, Outlays, net (disc. and mand.)																			=====	
																				327,835,144.36

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		Y	1		12,805,509.02
0900	4801	C	B									X			U		Y	1		-935,601,750.12
0900	4801	C	B									X			U		Y	1		-11,664,250.35
0900	4801	C	E									X			U		Y	1		770,048,801.88
0900	4801	D	E									X			U		Y	1		-12,805,509.02
0900	4801	C	E									X			U		Y	1		11,580,725.95
0900	4901	C	B									X			U		Y	1		-12,805,509.02
0900	4901	C	B									X			U		Y	1		-331,251,469.54
0900	4901	C	B									X			U		Y	1		-1,147,837.54
0900	4901	C	E									X			U		Y	1		679,328.84
0900	4901	C	E									X			U		Y	1		12,805,509.02
0900	4901	C	E									X			U		Y	1		94,901,897.60
0900	4902	C	E					DISC				X			U		Y			3,946,133.15
0900	4902	C	E					DISC				X			U		Y			480,042,569.64
Sub-Total, 0900																				81,534,149.51

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,286,359,017.61
1000	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
1000	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
1000	4251	D	B			E		DISC				X			U		Y	1		393,421.36
1000	4801	D	B									X			U		Y	1		12,805,509.02
1000	4801	C	B									X			U		Y	1		-935,601,750.12
1000	4801	C	B									X			U		Y	1		-11,664,250.35
1000	4901	C	B									X			U		Y	1		-12,805,509.02
1000	4901	C	B									X			U		Y	1		-331,251,469.54
1000	4901	C	B									X			U		Y	1		-1,147,837.54
Sub-Total, 1000																				36,122,739.07
1021	4871	D	E									X			U		Y			78,410,553.61
1050, Unob Bal: Unobligated balance (total)																				=====
																				114,533,292.68
1700	4252	D	E			X		DISC				X			U		Y			8,760,074.08
1700	4252	D	E			F		DISC				X			U		Y			454,932.08
Sub-Total, 1700																				9,215,006.16
1701	4221	D	B			E		DISC				X			U		Y	1		-24,500,130.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		Y	1		-4,535,477.01
1701	4221	D	E			F		DISC				X		U		Y	1		4,377,869.41
1701	4221	D	E			E		DISC				X		U		Y	1		15,836,153.44
1701	4251	D	B			E		DISC				X		U		Y	1		-393,421.36
1701	4251	C	E			F		DISC				X		U		Y	1		-297,324.48
Sub-Total, 1701																			-9,512,330.64
1750, BA: Disc: Spending auth: Total																			=====
																			-297,324.48
1900, Budget authority total (disc. and mand.)																			=====
																			-297,324.48
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			114,235,968.20
1940	4610	C	E		A									U		Y			-17,146,221.85
1940	4700	C	E		A									U		Y			-15,555,596.84
Sub-Total, 1940																			-32,701,818.69

Change in Obl Bal

3000	4801	D	B									X		U		Y	1		-12,805,509.02
3000	4801	C	B									X		U		Y	1		935,601,750.12
3000	4801	C	B									X		U		Y	1		11,664,250.35
3000	4901	C	B									X		U		Y	1		12,805,509.02
3000	4901	C	B									X		U		Y	1		331,251,469.54
3000	4901	C	B									X		U		Y	1		1,147,837.54
Sub-Total, 3000																			1,279,665,307.55
3010	4221	D	B			F		DISC				X		U		Y	1		-4,535,477.01
3010	4221	D	B			E		DISC				X		U		Y	1		-24,500,130.64
3010	4251	D	B			E		DISC				X		U		Y	1		-393,421.36
Sub-Total, 3010																			-29,429,029.01
3020, Obligated balance, start of year (net)																			=====
																			1,250,236,278.54
3030	4801	D	B									X		U		Y	1		12,805,509.02
3030	4801	C	B									X		U		Y	1		-935,601,750.12
3030	4801	C	B									X		U		Y	1		-11,664,250.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		770,048,801.88
3030	4801	D	E									X			U		Y	1		-12,805,509.02
3030	4801	C	E									X			U		Y	1		11,580,725.95
3030	4901	C	B									X			U		Y	1		-12,805,509.02
3030	4901	C	B									X			U		Y	1		-331,251,469.54
3030	4901	C	B									X			U		Y	1		-1,147,837.54
3030	4901	C	E									X			U		Y	1		679,328.84
3030	4901	C	E									X			U		Y	1		12,805,509.02
3030	4901	C	E									X			U		Y	1		94,901,897.60
3030	4902	C	E					DISC				X			U		Y			3,946,133.15
3030	4902	C	E					DISC				X			U		Y			480,042,569.64
Sub-Total, 3030																			81,534,149.51	
3040	4902	C	E					DISC				X			U		Y			-3,946,133.15
3040	4902	C	E					DISC				X			U		Y			-480,042,569.64
Sub-Total, 3040																			-483,988,702.79	
3050	4221	D	B			E		DISC				X			U		Y	1		24,500,130.64
3050	4221	D	B			F		DISC				X			U		Y	1		4,535,477.01
3050	4221	D	E			F		DISC				X			U		Y	1		-4,377,869.41
3050	4221	D	E			E		DISC				X			U		Y	1		-15,836,153.44
3050	4251	D	B			E		DISC				X			U		Y	1		393,421.36
3050	4251	C	E			F		DISC				X			U		Y	1		297,324.48
Sub-Total, 3050																			9,512,330.64	
3080	4871	D	E									X			U		Y			-78,410,553.61
3090	4801	C	E												U		Y	1		770,048,801.88
3090	4801	D	E												U		Y	1		-12,805,509.02
3090	4801	C	E												U		Y	1		11,580,725.95
3090	4871	D	E												U		Y			-78,410,553.61
3090	4901	C	E												U		Y	1		679,328.84
3090	4901	C	E												U		Y	1		12,805,509.02
3090	4901	C	E												U		Y	1		94,901,897.60
Sub-Total, 3090																			798,800,200.66	
3091	4221	D	E			F		DISC							U		Y	1		-4,377,869.41
3091	4221	D	E			E		DISC							U		Y	1		-15,836,153.44
3091	4251	C	E			F		DISC							U		Y	1		297,324.48
Sub-Total, 3091																			-19,916,698.37	
3100, Obligated balance, end of year (net)																			=====	
																			778,883,502.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08/10-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				=====
																				-297,324.48
4011	4902	C	E					DISC				X			U				Y	3,946,133.15
4011	4902	C	E					DISC				X			U				Y	480,042,569.64
Sub-Total, 4011																				483,988,702.79
4020, Disc: Total outlays, gross																				=====
																				483,988,702.79
4030	4252	D	E			F		DISC				X			U				Y	-454,932.08
4033	4252	D	E			X		DISC				X			U				Y	-8,760,074.08
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,215,006.16
4050	4221	D	B			F		DISC				X			U			Y	1	4,535,477.01
4050	4221	D	B			E		DISC				X			U			Y	1	24,500,130.64
4050	4221	D	E			E		DISC				X			U			Y	1	-15,836,153.44
4050	4221	D	E			F		DISC				X			U			Y	1	-4,377,869.41
4050	4251	D	B			E		DISC				X			U			Y	1	393,421.36
4050	4251	C	E			F		DISC				X			U			Y	1	297,324.48
Sub-Total, 4050																				9,512,330.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				9,512,330.64
4080, Disc: Outlays, net																				=====
																				474,773,696.63
4190, Outlays, net (disc. and mand.)																				=====
																				474,773,696.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-45,103,785.88
3000	4801	C	B									X			E		N	1		3,858,736.16
3000	4801	C	B									X			E		N	1		131,936,707.58
3000	4801	C	B									X			E		N	1		20,097,162.16
3000	4901	C	B									X			E		N	1		1,341.50
3000	4901	C	B									X			E		N	1		45,103,785.88
3000	4901	C	B									X			E		N	1		110,212,794.06
3000	4901	D	B									X			E		N	1		-287,887.80
Sub-Total, 3000																				265,818,853.66

3010	4221	D	B			F		DISC				X			E		N	1		-5,005,898.95
3010	4221	D	B			E		DISC				X			E		N	1		-8,671,996.83
3010	4251	C	B			E		DISC				X			E		N	1		185,823.46
3010	4251	D	B			F		DISC				X			E		N	1		-1,325,685.45
Sub-Total, 3010																				-14,817,757.77

3020, Obligated balance, start of year (net) =====
251,001,095.89

3031	4801	D	B									X			E		N	1		45,103,785.88
3031	4801	C	B									X			E		N	1		-3,858,736.16
3031	4801	C	B									X			E		N	1		-131,936,707.58
3031	4801	C	B									X			E		N	1		-20,097,162.16
3031	4801	D	E									X			E		N	1		-45,103,785.88
3031	4801	C	E									X			E		N	1		3,858,736.16
3031	4801	C	E									X			E		N	1		12,889,993.82
3031	4801	C	E									X			E		N	1		86,979,382.70
3031	4802	C	B					DISC				X			E		N	1		-15.00
3031	4881	C	E									X			E		N			504,585.08
3031	4881	C	E									X			E		N			2,592,845.99
3031	4901	C	B									X			E		N	1		-1,341.50
3031	4901	C	B									X			E		N	1		-45,103,785.88
3031	4901	C	B									X			E		N	1		-110,212,794.06
3031	4901	D	B									X			E		N	1		287,887.80
3031	4901	C	E									X			E		N	1		383,999.49
3031	4901	C	E									X			E		N	1		45,103,785.88
3031	4901	C	E									X			E		N	1		1,341.50
3031	4901	C	E									X			E		N	1		40,928,900.77
3031	4902	C	E					DISC				X			E		N			6,535,281.05
3031	4902	C	E					DISC				X			E		N			114,241,233.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																			3,097,431.07
3040	4802	C	B					DISC				X		E		N	1		15.00
3040	4902	C	E					DISC				X		E		N			-6,535,281.05
3040	4902	C	E					DISC				X		E		N			-114,241,233.17
Sub-Total, 3040																			-120,776,499.22
3051	4221	D	B			E		DISC				X		E		N	1		8,671,996.83
3051	4221	D	B			F		DISC				X		E		N	1		5,005,898.95
3051	4221	D	E			F		DISC				X		E		N	1		-1,465,005.38
3051	4221	D	E			E		DISC				X		E		N	1		-3,817,507.24
3051	4251	C	B			E		DISC				X		E		N	1		-185,823.46
3051	4251	D	B			F		DISC				X		E		N	1		1,325,685.45
3051	4251	D	E			F		DISC				X		E		N	1		-2,436,052.28
Sub-Total, 3051																			7,099,192.87
3081	4871	D	E									X		E		N			-4,666,754.48
3090	4801	D	E											E		N	1		-45,103,785.88
3090	4801	C	E											E		N	1		3,858,736.16
3090	4801	C	E											E		N	1		12,889,993.82
3090	4801	C	E											E		N	1		86,979,382.70
3090	4871	D	E											E		N			-4,666,754.48
3090	4881	C	E											E		N			504,585.08
3090	4881	C	E											E		N			2,592,845.99
3090	4901	C	E											E		N	1		383,999.49
3090	4901	C	E											E		N	1		45,103,785.88
3090	4901	C	E											E		N	1		1,341.50
3090	4901	C	E											E		N	1		40,928,900.77
Sub-Total, 3090																			143,473,031.03
3091	4221	D	E			F		DISC						E		N	1		-1,465,005.38
3091	4221	D	E			E		DISC						E		N	1		-3,817,507.24
3091	4251	D	E			F		DISC						E		N	1		-2,436,052.28
Sub-Total, 3091																			-7,718,564.90
3100, Obligated balance, end of year (net)																			=====
																			135,754,466.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07/09-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-15.00
4011	4902	C	E					DISC				X			E		N			6,535,281.05
4011	4902	C	E					DISC				X			E		N			114,241,233.17
Sub-Total, 4011																			120,776,499.22	
4020, Disc: Total outlays, gross																			=====	
																			120,776,499.22	
4030	4252	D	E			F		DISC				X			E		N			-2,430,526.74
4033	4222	C	B				X	DISC				X			E		N	1		-48,087.17
4033	4222	D	E				X	DISC				X			E		N	1		-45,391.79
4033	4252	D	E				X	DISC				X			E		N			-4,498,150.51
Sub-Total, 4033																			-4,591,629.47	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-7,022,156.21	
4052	4222	C	B				X	DISC				X			E		N	1		48,087.17
4052	4222	D	E				X	DISC				X			E		N	1		45,391.79
4052	4252	D	E			F		DISC				X			E		N			2,430,526.74
4052	4252	D	E				X	DISC				X			E		N			4,498,150.51
Sub-Total, 4052																			7,022,156.21	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			7,022,156.21	
4080, Disc: Outlays, net																			=====	
																			113,754,343.01	
4190, Outlays, net (disc. and mand.)																			=====	
																			113,754,343.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		3,292,005.28
3000	4801	C	B									X		E			N	1		30,429,252.12
3000	4801	D	B									X		E			N	1		-30,845,340.65
3000	4901	C	B									X		E			N	1		30,845,340.65
3000	4901	C	B									X		E			N	1		4,388,111.87
3000	4901	D	B									X		E			N	1		-13,278,380.07
Sub-Total, 3000																			24,830,989.20	
3010	4221	D	B			F		DISC				X		E			N	1		-15,886.78
3010	4221	D	B			E		DISC				X		E			N	1		-830,613.44
3010	4251	D	B			F		DISC				X		E			N	1		-755,355.86
Sub-Total, 3010																			-1,601,856.08	
3020, Obligated balance, start of year (net)																			=====	
																			23,229,133.12	
3031	4801	C	B									X		E			N	1		-3,292,005.28
3031	4801	C	B									X		E			N	1		-30,429,252.12
3031	4801	D	B									X		E			N	1		30,845,340.65
3031	4801	C	E									X		E			N	1		23,991,491.04
3031	4801	C	E									X		E			N	1		3,746,998.65
3031	4801	D	E									X		E			N	1		-30,845,340.65
3031	4881	C	E									X		E			N			17,924.64
3031	4901	C	B									X		E			N	1		-30,845,340.65
3031	4901	C	B									X		E			N	1		-4,388,111.87
3031	4901	D	B									X		E			N	1		13,278,380.07
3031	4901	C	E									X		E			N	1		3,683,767.78
3031	4901	C	E									X		E			N	1		30,845,340.65
3031	4901	D	E									X		E			N	1		-15,621,656.61
3031	4902	C	E					DISC				X		E			N			249,350.72
3031	4902	C	E					DISC				X		E			N			8,781,037.62
Sub-Total, 3031																			17,924.64	
3040	4902	C	E					DISC				X		E			N			-249,350.72
3040	4902	C	E					DISC				X		E			N			-8,781,037.62
Sub-Total, 3040																			-9,030,388.34	
3051	4221	D	B			E		DISC				X		E			N	1		830,613.44
3051	4221	D	B			F		DISC				X		E			N	1		15,886.78
3051	4221	D	E			F		DISC				X		E			N	1		-15,907.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X			E		N	1		-1,335,415.91
3051	4251	D	B			F		DISC				X			E		N	1		755,355.86
3051	4251	D	E			F		DISC				X			E		N	1		-4,267.30
Sub-Total, 3051																				246,264.99
3081	4871	D	E									X			E		N			-150,884.98
3090	4801	C	E												E		N	1		23,991,491.04
3090	4801	C	E												E		N	1		3,746,998.65
3090	4801	D	E												E		N	1		-30,845,340.65
3090	4871	D	E												E		N			-150,884.98
3090	4881	C	E												E		N			17,924.64
3090	4901	C	E												E		N	1		3,683,767.78
3090	4901	C	E												E		N	1		30,845,340.65
3090	4901	D	E												E		N	1		-15,621,656.61
Sub-Total, 3090																				15,667,640.52
3091	4221	D	E			F		DISC							E		N	1		-15,907.88
3091	4221	D	E			E		DISC							E		N	1		-1,335,415.91
3091	4251	D	E			F		DISC							E		N	1		-4,267.30
Sub-Total, 3091																				-1,355,591.09
3100, Obligated balance, end of year (net)																				=====
																				14,312,049.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N			249,350.72
4011	4902	C	E					DISC				X			E		N			8,781,037.62
Sub-Total, 4011																				9,030,388.34
4020, Disc: Total outlays, gross																				=====
																				9,030,388.34
4030	4252	D	E			F		DISC				X			E		N			-751,067.46
4033	4252	C	E			X		DISC				X			E		N			504,802.47
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-246,264.99
4052	4252	D	E			F		DISC				X			E		N			751,067.46
4052	4252	C	E			X		DISC				X			E		N			-504,802.47
Sub-Total, 4052																				246,264.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Treasury Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06/08-2032 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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)																				
																			===== 246,264.99	
4080, Disc: Outlays, net																				
																			===== 8,784,123.35	
4190, Outlays, net (disc. and mand.)																				
																			===== 8,784,123.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		7,085,253.14
3000	4801	C	B									X		E			N	1		40,777,841.32
3000	4801	D	B									X		E			N	1		-9,657,109.05
3000	4901	D	B									X		E			N	1		-1,881,131.61
3000	4901	D	B									X		E			N	1		-20,144,838.64
3000	4901	C	B									X		E			N	1		9,657,109.05
Sub-Total, 3000																			25,837,124.21	
3010	4221	D	B			F		DISC				X		E			N	1		-833,167.96
3010	4221	D	B			E		DISC				X		E			N	1		-656,335.25
Sub-Total, 3010																			-1,489,503.21	
3020, Obligated balance, start of year (net)																			=====	
																			24,347,621.00	
3031	4801	C	B									X		E			N	1		-7,085,253.14
3031	4801	C	B									X		E			N	1		-40,777,841.32
3031	4801	D	B									X		E			N	1		9,657,109.05
3031	4801	D	E									X		E			N	1		-9,657,109.05
3031	4801	C	E									X		E			N	1		6,503,864.37
3031	4801	C	E									X		E			N	1		39,991,208.20
3031	4881	D	E									X		E			N			-52,241.90
3031	4881	C	E									X		E			N			38.57
3031	4901	D	B									X		E			N	1		1,881,131.61
3031	4901	D	B									X		E			N	1		20,144,838.64
3031	4901	C	B									X		E			N	1		-9,657,109.05
3031	4901	C	E									X		E			N	1		9,657,109.05
3031	4901	D	E									X		E			N	1		-2,003,792.14
3031	4901	D	E									X		E			N	1		-20,744,386.49
3031	4902	C	E					DISC				X		E			N			1,386,180.97
3031	4902	C	E					DISC				X		E			N			704,049.30
Sub-Total, 3031																			-52,203.33	
3040	4902	C	E					DISC				X		E			N			-1,386,180.97
3040	4902	C	E					DISC				X		E			N			-704,049.30
Sub-Total, 3040																			-2,090,230.27	
3051	4221	D	B			E		DISC				X		E			N	1		656,335.25
3051	4221	D	B			F		DISC				X		E			N	1		833,167.96
3051	4221	D	E			F		DISC				X		E			N	1		-761,639.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X			E		N	1		-656,396.19
3051	4251	C	E			F		DISC				X			E		N	1		78,424.01
Sub-Total, 3051																				149,891.19
3081	4871	D	E									X			E		N			-1,172,305.94
3090	4801	D	E												E		N	1		-9,657,109.05
3090	4801	C	E												E		N	1		6,503,864.37
3090	4801	C	E												E		N	1		39,991,208.20
3090	4871	D	E												E		N			-1,172,305.94
3090	4881	D	E												E		N			-52,241.90
3090	4881	C	E												E		N			38.57
3090	4901	C	E												E		N	1		9,657,109.05
3090	4901	D	E												E		N	1		-2,003,792.14
3090	4901	D	E												E		N	1		-20,744,386.49
Sub-Total, 3090																				22,522,384.67
3091	4221	D	E			F		DISC							E		N	1		-761,639.84
3091	4221	D	E			E		DISC							E		N	1		-656,396.19
3091	4251	C	E			F		DISC							E		N	1		78,424.01
Sub-Total, 3091																				-1,339,612.02
3100, Obligated balance, end of year (net)																				=====
																				21,182,772.65

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,386,180.97
4011	4902	C	E					DISC				X			E		N			704,049.30
Sub-Total, 4011																				2,090,230.27
4020, Disc: Total outlays, gross																				=====
																				2,090,230.27
4030	4252	D	E			F		DISC				X			E		N			-149,952.13
4033	4222	D	B			X		DISC				X			E		N	1		47,324.20
4033	4222	D	E			X		DISC				X			E		N	1		-47,324.20
4033	4252	C	E			X		DISC				X			E		N			78,479.62
Sub-Total, 4033																				78,479.62
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-71,472.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05/07-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
4052	4222	D	B			X		DISC				X			E		N	1		-47,324.20
4052	4222	D	E			X		DISC				X			E		N	1		47,324.20
4052	4252	C	E			X		DISC				X			E		N			-78,479.62
4052	4252	D	E			F		DISC				X			E		N			149,952.13
Sub-Total, 4052																			71,472.51	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			71,472.51	
4080, Disc: Outlays, net																			=====	
																			2,018,757.76	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,018,757.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-252,492.54
3000	4801	C	B									X			E		N	1		629,771.62
3000	4801	C	B									X			E		N	1		19,656,689.41
3000	4901	C	B									X			E		N	1		1,389,268.59
3000	4901	C	B									X			E		N	1		252,492.54
3000	4901	C	B									X			E		N	1		14,695,563.01

Sub-Total, 3000 36,371,292.63

3010	4221	D	B			F		DISC				X			E		N	1		-1,083,114.22
3010	4221	D	B			E		DISC				X			E		N	1		-50,390.30
3010	4251	D	B			E		DISC				X			E		N	1		-142.84

Sub-Total, 3010 -1,133,647.36

**3020, Obligated balance, start of year (net) =====
 35,237,645.27**

3031	4801	D	B									X			E		N	1		252,492.54
3031	4801	C	B									X			E		N	1		-629,771.62
3031	4801	C	B									X			E		N	1		-19,656,689.41
3031	4801	C	E									X			E		N	1		533,608.43
3031	4801	C	E									X			E		N	1		27,518,229.35
3031	4801	D	E									X			E		N	1		-252,492.54
3031	4881	C	E									X			E		N			4,203.74
3031	4901	C	B									X			E		N	1		-1,389,268.59
3031	4901	C	B									X			E		N	1		-252,492.54
3031	4901	C	B									X			E		N	1		-14,695,563.01
3031	4901	C	E									X			E		N	1		1,407,956.55
3031	4901	C	E									X			E		N	1		5,923,810.19
3031	4901	C	E									X			E		N	1		252,492.54
3031	4902	C	E					DISC				X			E		N			77,475.23
3031	4902	C	E					DISC				X			E		N			910,212.88

Sub-Total, 3031 4,203.74

3040	4902	C	E					DISC				X			E		N			-77,475.23
3040	4902	C	E					DISC				X			E		N			-910,212.88

Sub-Total, 3040 -987,688.11

3051	4221	D	B			E		DISC				X			E		N	1		50,390.30
3051	4221	D	B			F		DISC				X			E		N	1		1,083,114.22
3051	4221	D	E			F		DISC				X			E		N	1		-1,082,126.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			E		DISC				X		E		N	1		-50,247.46
3051	4251	D	B			E		DISC				X		E		N	1		142.84
3051	4251	D	E			E		DISC				X		E		N	1		-285.68
3051	4251	D	E			F		DISC				X		E		N	1		-612.16
Sub-Total, 3051																			375.84
3081	4871	D	E									X		E		N			-127,444.45
3090	4801	C	E											E		N	1		533,608.43
3090	4801	C	E											E		N	1		27,518,229.35
3090	4801	D	E											E		N	1		-252,492.54
3090	4871	D	E											E		N			-127,444.45
3090	4881	C	E											E		N			4,203.74
3090	4901	C	E											E		N	1		1,407,956.55
3090	4901	C	E											E		N	1		5,923,810.19
3090	4901	C	E											E		N	1		252,492.54
Sub-Total, 3090																			35,260,363.81
3091	4221	D	E			F		DISC						E		N	1		-1,082,126.22
3091	4221	D	E			E		DISC						E		N	1		-50,247.46
3091	4251	D	E			F		DISC						E		N	1		-612.16
3091	4251	D	E			E		DISC						E		N	1		-285.68
Sub-Total, 3091																			-1,133,271.52
3100, Obligated balance, end of year (net)																			===== 34,127,092.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04/06-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			77,475.23
4011	4902	C	E					DISC				X			E		N			910,212.88
Sub-Total, 4011																				987,688.11
4020, Disc: Total outlays, gross																				=====
																				987,688.11
4030	4252	D	E			F		DISC				X			E		N			-375.84
4033	4222	D	B				X	DISC				X			E		N	1		20,097.05
4033	4222	D	E				X	DISC				X			E		N	1		-20,239.89
4033	4252	C	E				X	DISC				X			E		N			142.84
Sub-Total, 4033																				0.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-375.84
4052	4222	D	B				X	DISC				X			E		N	1		-20,097.05
4052	4222	D	E				X	DISC				X			E		N	1		20,239.89
4052	4252	D	E				F	DISC				X			E		N			375.84
4052	4252	C	E				X	DISC				X			E		N			-142.84
Sub-Total, 4052																				375.84
4060, Disc: Additional offsets against BA only (total)																				=====
																				375.84
4080, Disc: Outlays, net																				=====
																				987,312.27
4190, Outlays, net (disc. and mand.)																				=====
																				987,312.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		4,917,889.10
3000	4801	C	B									X			E		N	1		305,329.03
3000	4901	C	B									X			E		N	1		414,343.22
3000	4901	C	B									X			E		N	1		7,865,089.43
Sub-Total, 3000																			13,502,650.78	

3010	4221	D	B			F		DISC				X			E		N	1		-528,605.32
3010	4221	D	B			E		DISC				X			E		N	1		-93,599.97
3010	4251	C	B			F		DISC				X			E		N	1		121,132.65
Sub-Total, 3010																			-501,072.64	

3020, Obligated balance, start of year (net) =====
13,001,578.14

3031	4801	C	B									X			E		N	1		-4,917,889.10
3031	4801	C	B									X			E		N	1		-305,329.03
3031	4801	C	E									X			E		N	1		340,437.35
3031	4801	C	E									X			E		N	1		6,096,270.80
3031	4881	C	E									X			E		N			322,447.99
3031	4881	D	E									X			E		N			-1.45
3031	4901	C	B									X			E		N	1		-414,343.22
3031	4901	C	B									X			E		N	1		-7,865,089.43
3031	4901	C	E									X			E		N	1		465,642.32
3031	4901	C	E									X			E		N	1		4,412,593.81
3031	4902	C	E					DISC				X			E		N			2,274,113.92
3031	4902	D	E					DISC				X			E		N			-86,407.42
Sub-Total, 3031																			322,446.54	

3040	4902	C	E					DISC				X			E		N			-2,274,113.92
3040	4902	D	E					DISC				X			E		N			86,407.42
Sub-Total, 3040																			-2,187,706.50	

3051	4221	D	B			E		DISC				X			E		N	1		93,599.97
3051	4221	D	B			F		DISC				X			E		N	1		528,605.32
3051	4221	D	E			F		DISC				X			E		N	1		-546,178.97
3051	4221	D	E			E		DISC				X			E		N	1		-93,599.97
3051	4251	C	B			F		DISC				X			E		N	1		-121,132.65
3051	4251	C	E			F		DISC				X			E		N	1		137,583.11
Sub-Total, 3051																			-1,123.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Army
 Treasury Account: Missile Procurement, Army
 Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-1,350,162.01
3090	4801	C	E											E		N	1		340,437.35
3090	4801	C	E											E		N	1		6,096,270.80
3090	4871	D	E											E		N			-1,350,162.01
3090	4881	C	E											E		N			322,447.99
3090	4881	D	E											E		N			-1.45
3090	4901	C	E											E		N	1		465,642.32
3090	4901	C	E											E		N	1		4,412,593.81
Sub-Total, 3090																			10,287,228.81
3091	4221	D	E			F		DISC						E		N	1		-546,178.97
3091	4221	D	E			E		DISC						E		N	1		-93,599.97
3091	4251	C	E			F		DISC						E		N	1		137,583.11
Sub-Total, 3091																			-502,195.83
3100, Obligated balance, end of year (net)																			=====
																			9,785,032.98

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,274,113.92
4011	4902	D	E					DISC				X		E		N			-86,407.42
Sub-Total, 4011																			2,187,706.50
4020, Disc: Total outlays, gross																			=====
																			2,187,706.50
4030	4252	C	E			F		DISC				X		E		N			1,124.64
4033	4222	C	B			X		DISC				X		E		N	1		-695.90
4033	4222	C	E			X		DISC				X		E		N	1		695.90
Sub-Total, 4033																			0.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			1,124.64
4052	4222	C	B			X		DISC				X		E		N	1		695.90
4052	4222	C	E			X		DISC				X		E		N	1		-695.90
4052	4252	C	E			F		DISC				X		E		N			-1,124.64
Sub-Total, 4052																			-1,124.64

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Treasury Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03/05-2032 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Missile Procurement, Army
Treasury Account:
Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,086,710,411.59

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	643,529,516.23
1021, Unob Bal: Recov of prior year unpaid obligations	94,769,433.44
1050, Unob Bal: Unobligated balance (total)	=====
	738,298,949.67
1100, BA: Disc: Appropriation	1,727,007,000.00
1130, BA: Disc: Appropriations permanently reduced	-3,859,000.00
1160, BA: Disc: Appropriation (total)	=====
	1,723,148,000.00
1700, BA: Disc: Spending auth: Collected	45,647,736.55
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	134,465,818.34
1750, BA: Disc: Spending auth: Total	=====
	180,113,554.89
1900, Budget authority total (disc. and mand.)	=====
	1,903,261,554.89
1930, Total budgetary resources avail (disc. and mand.)	=====
	2,641,560,504.56
1940, Unobligated balance expiring (memorandum)	-32,701,818.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					3,987,241,647.66
3010																					-384,845,647.40
3020																					3,602,396,000.26
3030																					1,086,710,411.59
3031																					3,389,802.66
3040																					-1,000,469,479.67
3050																					-134,465,818.34
3051																					7,494,601.70
3080																					-94,769,433.44
3081																					-7,467,551.86
3090																					3,974,635,396.94
3091																					-511,816,864.04
3100																					3,462,818,532.90

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Missile Procurement, Army
Treasury Account:
Budget Account Id: 007-15-2032 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>BA & O, Net</u>																					
4000																					===== 1,903,261,554.89
4010																					21,163,376.78
4011																					979,306,102.89
4020																					===== 1,000,469,479.67
4030																					103,684,561.98
4033																					-156,671,443.44
4040																					===== -52,986,881.46
4050																					-134,465,818.34
4052																					7,339,144.91
4060																					===== -127,126,673.43
4070																					===== 1,723,148,000.00
4080																					===== 947,482,598.21
4180																					===== 1,723,148,000.00
4190																					===== 947,482,598.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		619,630,874.19
0900	4801	C	E									X			U		N	1		703,587.19
0900	4901	C	E									X			U		N	1		865,249.30
0900	4902	C	E					DISC				X			U		N			1,294,347.91
0900	4902	C	E					DISC				X			U		N			40,810,989.27
Sub-Total, 0900																			663,305,047.86	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,505,273,000.00
1121	4170	D	E	P				DISC	21	2033		X			U		N			77,000,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-7,204,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,575,069,000.00	
1700	4252	D	E			F		DISC				X			U		N			249.00
1701	4221	D	E			F		DISC				X			U		N	1		14,143,776.50
1701	4221	D	E			E		DISC				X			U		N	1		803,426.92
Sub-Total, 1701																			14,947,203.42	
1750, BA: Disc: Spending auth: Total																			=====	
																			14,947,452.42	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,590,016,452.42	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,590,016,452.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		619,630,874.19
3030	4801	C	E									X		U		N	1		703,587.19
3030	4901	C	E									X		U		N	1		865,249.30
3030	4902	C	E					DISC				X		U		N			1,294,347.91
3030	4902	C	E					DISC				X		U		N			40,810,989.27
Sub-Total, 3030																			663,305,047.86
3040	4902	C	E					DISC				X		U		N			-1,294,347.91
3040	4902	C	E					DISC				X		U		N			-40,810,989.27
Sub-Total, 3040																			-42,105,337.18
3050	4221	D	E			F		DISC				X		U		N	1		-14,143,776.50
3050	4221	D	E			E		DISC				X		U		N	1		-803,426.92
Sub-Total, 3050																			-14,947,203.42
3090	4801	C	E											U		N	1		619,630,874.19
3090	4801	C	E											U		N	1		703,587.19
3090	4901	C	E											U		N	1		865,249.30
Sub-Total, 3090																			621,199,710.68
3091	4221	D	E			F		DISC						U		N	1		-14,143,776.50
3091	4221	D	E			E		DISC						U		N	1		-803,426.92
Sub-Total, 3091																			-14,947,203.42
3100, Obligated balance, end of year (net)																			=====
																			606,252,507.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -10/12-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				3,590,016,452.42
4010	4902	C	E					DISC				X			U			N		1,294,347.91
4010	4902	C	E					DISC				X			U			N		40,810,989.27
Sub-Total, 4010																				42,105,337.18
4020, Disc: Total outlays, gross																				=====
																				42,105,337.18
4030	4252	D	E			F		DISC				X			U			N		-249.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-249.00
4050	4221	D	E			E		DISC				X			U			N	1	-803,426.92
4050	4221	D	E			F		DISC				X			U			N	1	-14,143,776.50
Sub-Total, 4050																				-14,947,203.42
4060, Disc: Additional offsets against BA only (total)																				=====
																				-14,947,203.42
4070, Disc: Budget authority, net																				=====
																				3,575,069,000.00
4080, Disc: Outlays, net																				=====
																				42,105,088.18
4180, Budget authority, net (disc. and mand.)																				=====
																				3,575,069,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				42,105,088.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-12,520,230.64
0900	4801	C	B									X			U		N	1		-2,754,286,964.57
0900	4801	C	E									X			U		N	1		20,654,424.52
0900	4801	C	E									X			U		N	1		3,398,263,299.22
0900	4802	C	B					DISC				X			U		N	1		-27.36
0900	4802	C	E					DISC				X			U		N	1		102.97
0900	4901	C	B									X			U		N	1		-5,278.70
0900	4901	C	B									X			U		N	1		-24,175,239.11
0900	4901	C	E									X			U		N	1		159,975,314.52
0900	4901	C	E									X			U		N	1		5,452.28
0900	4902	C	E					DISC				X			U		N			623,663,665.94
0900	4902	C	E					DISC				X			U		N			21,302,037.05
Sub-Total, 0900																			1,432,876,556.12	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,848,236,158.24
1000	4221	D	B				E	DISC				X			U		N	1		26,729,578.20
1000	4221	D	B				F	DISC				X			U		N	1		17,057,836.96
1000	4251	C	B				E	DISC				X			U		N	1		-300.00
1000	4801	C	B									X			U		N	1		-12,520,230.64
1000	4801	C	B									X			U		N	1		-2,754,286,964.57
1000	4802	C	B					DISC				X			U		N	1		-27.36
1000	4901	C	B									X			U		N	1		-5,278.70
1000	4901	C	B									X			U		N	1		-24,175,239.11
Sub-Total, 1000																			3,101,035,533.02	
1011	4190	D	E						21	2033		X			U		N			44,000,000.00
1021	4871	D	E									X			U		N			76,155,028.73
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,221,190,561.75	
1131	4393	C	E	P				DISC				X			U		N			-41,087,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-41,087,000.00	
1700	4222	D	E				X	DISC				X			U		N	1		300.00
1700	4252	D	E				X	DISC				X			U		N			27,561,556.00
1700	4252	C	E				F	DISC				X			U		N			-19,510,459.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1700																			8,051,396.03
1701	4221	D	B			E		DISC				X		U		N	1		-26,729,578.20
1701	4221	D	B			F		DISC				X		U		N	1		-17,057,836.96
1701	4221	D	E			F		DISC				X		U		N	1		17,019,599.63
1701	4221	D	E			E		DISC				X		U		N	1		18,916,478.20
1701	4251	C	B			E		DISC				X		U		N	1		300.00
1701	4251	D	E			F		DISC				X		U		N	1		19,759,194.85
Sub-Total, 1701																			11,908,157.52
1750, BA: Disc: Spending auth: Total																			=====
																			19,959,553.55
1900, Budget authority total (disc. and mand.)																			=====
																			-21,127,446.45
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,200,063,115.30

Change in Obl Bal

3000	4801	C	B									X		U		N	1		12,520,230.64
3000	4801	C	B									X		U		N	1		2,754,286,964.57
3000	4901	C	B									X		U		N	1		5,278.70
3000	4901	C	B									X		U		N	1		24,175,239.11
Sub-Total, 3000																			2,790,987,713.02
3010	4221	D	B			F		DISC				X		U		N	1		-17,057,836.96
3010	4221	D	B			E		DISC				X		U		N	1		-26,729,578.20
3010	4251	C	B			E		DISC				X		U		N	1		300.00
Sub-Total, 3010																			-43,787,115.16
3020, Obligated balance, start of year (net)																			=====
																			2,747,200,597.86
3030	4801	C	B									X		U		N	1		-12,520,230.64
3030	4801	C	B									X		U		N	1		-2,754,286,964.57
3030	4801	C	E									X		U		N	1		20,654,424.52
3030	4801	C	E									X		U		N	1		3,398,263,299.22
3030	4802	C	B					DISC				X		U		N	1		-27.36
3030	4802	C	E					DISC				X		U		N	1		102.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-5,278.70
3030	4901	C	B									X			U		N	1		-24,175,239.11
3030	4901	C	E									X			U		N	1		159,975,314.52
3030	4901	C	E									X			U		N	1		5,452.28
3030	4902	C	E					DISC				X			U		N			623,663,665.94
3030	4902	C	E					DISC				X			U		N			21,302,037.05
Sub-Total, 3030																			1,432,876,556.12	
3040	4802	C	B					DISC				X			U		N	1		27.36
3040	4802	C	E					DISC				X			U		N	1		-102.97
3040	4902	C	E					DISC				X			U		N			-623,663,665.94
3040	4902	C	E					DISC				X			U		N			-21,302,037.05
Sub-Total, 3040																			-644,965,778.60	
3050	4221	D	B			E		DISC				X			U		N	1		26,729,578.20
3050	4221	D	B			F		DISC				X			U		N	1		17,057,836.96
3050	4221	D	E			F		DISC				X			U		N	1		-17,019,599.63
3050	4221	D	E			E		DISC				X			U		N	1		-18,916,478.20
3050	4251	C	B			E		DISC				X			U		N	1		-300.00
3050	4251	D	E			F		DISC				X			U		N	1		-19,759,194.85
Sub-Total, 3050																			-11,908,157.52	
3080	4871	D	E									X			U		N			-76,155,028.73
3090	4801	C	E												U		N	1		20,654,424.52
3090	4801	C	E												U		N	1		3,398,263,299.22
3090	4871	D	E												U		N			-76,155,028.73
3090	4901	C	E												U		N	1		159,975,314.52
3090	4901	C	E												U		N	1		5,452.28
Sub-Total, 3090																			3,502,743,461.81	
3091	4221	D	E			F		DISC							U		N	1		-17,019,599.63
3091	4221	D	E			E		DISC							U		N	1		-18,916,478.20
3091	4251	D	E			F		DISC							U		N	1		-19,759,194.85
Sub-Total, 3091																			-55,695,272.68	
3100, Obligated balance, end of year (net)																			=====	
																			3,447,048,189.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====
																			-21,127,446.45

4011	4802	C	B					DISC				X		U		N	1		-27.36
4011	4802	C	E					DISC				X		U		N	1		102.97
4011	4902	C	E					DISC				X		U		N			623,663,665.94
4011	4902	C	E					DISC				X		U		N			21,302,037.05
Sub-Total, 4011																			644,965,778.60

4020, Disc: Total outlays, gross																			=====
																			644,965,778.60

4030	4252	C	E			F		DISC				X		U		N			19,510,459.97
4033	4222	D	E			X		DISC				X		U		N	1		-300.00
4033	4252	D	E			X		DISC				X		U		N			-27,561,556.00
Sub-Total, 4033																			-27,561,856.00

4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,051,396.03

4050	4221	D	B			F		DISC				X		U		N	1		17,057,836.96
4050	4221	D	B			E		DISC				X		U		N	1		26,729,578.20
4050	4221	D	E			E		DISC				X		U		N	1		-18,916,478.20
4050	4221	D	E			F		DISC				X		U		N	1		-17,019,599.63
4050	4251	C	B			E		DISC				X		U		N	1		-300.00
4050	4251	D	E			F		DISC				X		U		N	1		-19,759,194.85
Sub-Total, 4050																			-11,908,157.52

4060, Disc: Additional offsets against BA only (total)																			=====
																			-11,908,157.52

4070, Disc: Budget authority, net																			=====
																			-41,087,000.00

4080, Disc: Outlays, net																			=====
																			636,914,382.57

4180, Budget authority, net (disc. and mand.)																			=====
																			-41,087,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -09/11-2033 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					636,914,382.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		Y	1		84,863,752.96
0900	4801	C	B									X			U		Y	1		-16,768,286.50
0900	4801	C	B									X			U		Y	1		-5,221,113,752.13
0900	4801	C	E									X			U		Y	1		3,555,827,775.29
0900	4801	D	E									X			U		Y	1		-84,863,752.96
0900	4801	C	E									X			U		Y	1		15,014,388.21
0900	4901	C	B									X			U		Y	1		-144,915,208.76
0900	4901	C	B									X			U		Y	1		-192,316.04
0900	4901	C	B									X			U		Y	1		-84,863,752.96
0900	4901	C	E									X			U		Y	1		84,863,752.96
0900	4901	C	E									X			U		Y	1		104,469.33
0900	4901	C	E									X			U		Y	1		236,899,195.25
0900	4902	C	E					DISC				X			U		Y			4,814,704.99
0900	4902	C	E					DISC				X			U		Y			1,782,244,971.51
Sub-Total, 0900																			211,915,941.15	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		5,953,201,342.82
1000	4221	D	B			E		DISC				X			U		Y	1		359,833.55
1000	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59
1000	4222	D	B			F		DISC				X			U		Y	1		33,741.00
1000	4222	D	B			X		DISC				X			U		Y	1		141.00
1000	4251	C	B			F		DISC				X			U		Y	1		-14,934.37
1000	4801	D	B									X			U		Y	1		84,863,752.96
1000	4801	C	B									X			U		Y	1		-16,768,286.50
1000	4801	C	B									X			U		Y	1		-5,221,113,752.13
1000	4901	C	B									X			U		Y	1		-144,915,208.76
1000	4901	C	B									X			U		Y	1		-192,316.04
1000	4901	C	B									X			U		Y	1		-84,863,752.96
Sub-Total, 1000																			585,474,634.16	
1021	4871	D	E									X			U		Y			32,485,734.28
1050, Unob Bal: Unobligated balance (total)																			=====	
																			617,960,368.44	
1700	4222	D	B			F		DISC				X			U		Y	1		-33,741.00
1700	4222	D	B			X		DISC				X			U		Y	1		-141.00
1700	4222	D	E			X		DISC				X			U		Y	1		141.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		Y	1		33,741.00
1700	4252	D	E			F		DISC				X			U		Y			4,803,046.98
Sub-Total, 1700																				4,803,046.98
1701	4221	D	B			E		DISC				X			U		Y	1		-359,833.55
1701	4221	D	B			F		DISC				X			U		Y	1		-14,884,073.59
1701	4221	D	E			F		DISC				X			U		Y	1		8,943,029.96
1701	4221	D	E			E		DISC				X			U		Y	1		359,833.55
1701	4251	C	B			F		DISC				X			U		Y	1		14,934.37
1701	4251	D	E			F		DISC				X			U		Y	1		196,219.40
Sub-Total, 1701																				-5,729,889.86
1750, BA: Disc: Spending auth: Total																				=====
																				-926,842.88
1900, Budget authority total (disc. and mand.)																				=====
																				-926,842.88
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				617,033,525.56
1940	4610	C	E		A										U		Y			-275,814,875.32
1940	4700	C	E		A										U		Y			-129,302,709.09
Sub-Total, 1940																				-405,117,584.41

Change in Obl Bal

3000	4801	D	B									X			U		Y	1		-84,863,752.96
3000	4801	C	B									X			U		Y	1		16,768,286.50
3000	4801	C	B									X			U		Y	1		5,221,113,752.13
3000	4901	C	B									X			U		Y	1		144,915,208.76
3000	4901	C	B									X			U		Y	1		192,316.04
3000	4901	C	B									X			U		Y	1		84,863,752.96
Sub-Total, 3000																				5,382,989,563.43
3010	4221	D	B			F		DISC				X			U		Y	1		-14,884,073.59
3010	4221	D	B			E		DISC				X			U		Y	1		-359,833.55
3010	4251	C	B			F		DISC				X			U		Y	1		14,934.37
Sub-Total, 3010																				-15,228,972.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3020, Obligated balance, start of year (net)																			=====	
																			5,367,760,590.66	
3030	4801	D	B									X			U		Y	1		84,863,752.96
3030	4801	C	B									X			U		Y	1		-16,768,286.50
3030	4801	C	B									X			U		Y	1		-5,221,113,752.13
3030	4801	C	E									X			U		Y	1		3,555,827,775.29
3030	4801	D	E									X			U		Y	1		-84,863,752.96
3030	4801	C	E									X			U		Y	1		15,014,388.21
3030	4901	C	B									X			U		Y	1		-144,915,208.76
3030	4901	C	B									X			U		Y	1		-192,316.04
3030	4901	C	B									X			U		Y	1		-84,863,752.96
3030	4901	C	E									X			U		Y	1		84,863,752.96
3030	4901	C	E									X			U		Y	1		104,469.33
3030	4901	C	E									X			U		Y	1		236,899,195.25
3030	4902	C	E					DISC				X			U		Y			4,814,704.99
3030	4902	C	E					DISC				X			U		Y			1,782,244,971.51
Sub-Total, 3030																			211,915,941.15	
3040	4902	C	E					DISC				X			U		Y			-4,814,704.99
3040	4902	C	E					DISC				X			U		Y			-1,782,244,971.51
Sub-Total, 3040																			-1,787,059,676.50	
3050	4221	D	B			E		DISC				X			U		Y	1		359,833.55
3050	4221	D	B			F		DISC				X			U		Y	1		14,884,073.59
3050	4221	D	E			F		DISC				X			U		Y	1		-8,943,029.96
3050	4221	D	E			E		DISC				X			U		Y	1		-359,833.55
3050	4251	C	B			F		DISC				X			U		Y	1		-14,934.37
3050	4251	D	E			F		DISC				X			U		Y	1		-196,219.40
Sub-Total, 3050																			5,729,889.86	
3080	4871	D	E									X			U		Y			-32,485,734.28
3090	4801	C	E												U		Y	1		3,555,827,775.29
3090	4801	D	E												U		Y	1		-84,863,752.96
3090	4801	C	E												U		Y	1		15,014,388.21
3090	4871	D	E												U		Y			-32,485,734.28
3090	4901	C	E												U		Y	1		84,863,752.96
3090	4901	C	E												U		Y	1		104,469.33
3090	4901	C	E												U		Y	1		236,899,195.25
Sub-Total, 3090																			3,775,360,093.80	
3091	4221	D	E			F		DISC							U		Y	1		-8,943,029.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC								U		Y	1	-359,833.55
3091	4251	D	E			F		DISC								U		Y	1	-196,219.40
Sub-Total, 3091																				-9,499,082.91
3100, Obligated balance, end of year (net)																				=====
																				3,765,861,010.89

BA & O, Net

4000, Disc: Budget authority, gross =====
-926,842.88

4011	4902	C	E					DISC				X				U		Y		4,814,704.99
4011	4902	C	E					DISC				X				U		Y		1,782,244,971.51
Sub-Total, 4011																				1,787,059,676.50

4020, Disc: Total outlays, gross =====
1,787,059,676.50

4030	4222	D	B			F		DISC				X				U		Y	1	33,741.00
4030	4222	D	E			F		DISC				X				U		Y	1	-33,741.00
4030	4252	D	E			F		DISC				X				U		Y		-4,803,046.98
Sub-Total, 4030																				-4,803,046.98

4033	4222	D	B			X		DISC				X				U		Y	1	141.00
4033	4222	D	E			X		DISC				X				U		Y	1	-141.00
Sub-Total, 4033																				0.00

4040, Disc: Offsets against gross BA and outlays (total) =====
-4,803,046.98

4050	4221	D	B			F		DISC				X				U		Y	1	14,884,073.59
4050	4221	D	B			E		DISC				X				U		Y	1	359,833.55
4050	4221	D	E			E		DISC				X				U		Y	1	-359,833.55
4050	4221	D	E			F		DISC				X				U		Y	1	-8,943,029.96
4050	4251	C	B			F		DISC				X				U		Y	1	-14,934.37
4050	4251	D	E			F		DISC				X				U		Y	1	-196,219.40
Sub-Total, 4050																				5,729,889.86

4060, Disc: Additional offsets against BA only (total) =====
5,729,889.86

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08/10-2033 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			1,782,256,629.52	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,782,256,629.52	

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-174,470,758.71
3000	4801	C	B									X			E		N	1		66,712,142.77
3000	4801	C	B									X			E		N	1		26,016,217.11
3000	4801	C	B									X			E		N	1		1,539,058,276.86
3000	4901	C	B									X			E		N	1		174,470,758.71
3000	4901	D	B									X			E		N	1		-84,533,145.05
3000	4901	C	B									X			E		N	1		183,166,918.32
3000	4901	C	B									X			E		N	1		19,629.36
Sub-Total, 3000																				1,730,440,039.37

3010	4221	D	B			F		DISC				X			E		N	1		-6,570,755.69
3010	4221	C	B			E		DISC				X			E		N	1		289,737.31
3010	4251	D	B			E		DISC				X			E		N	1		-169,036,495.45
3010	4251	C	B			F		DISC				X			E		N	1		84,569,516.72
Sub-Total, 3010																				-90,747,997.11

3020, Obligated balance, start of year (net) =====
1,639,692,042.26

3031	4801	D	B									X			E		N	1		174,470,758.71
3031	4801	C	B									X			E		N	1		-66,712,142.77
3031	4801	C	B									X			E		N	1		-26,016,217.11
3031	4801	C	B									X			E		N	1		-1,539,058,276.86
3031	4801	C	E									X			E		N	1		64,802,388.22
3031	4801	C	E									X			E		N	1		827,158,984.30
3031	4801	C	E									X			E		N	1		26,016,217.11
3031	4801	D	E									X			E		N	1		-174,470,758.71
3031	4802	D	B					DISC				X			E		N	1		2,077.99
3031	4802	C	B					DISC				X			E		N	1		-2,077.99
3031	4802	D	E					DISC				X			E		N	1		-2,077.99
3031	4802	C	E					DISC				X			E		N	1		2,077.99
3031	4881	C	E									X			E		N			627,860.66
3031	4881	C	E									X			E		N			397.39
3031	4901	C	B									X			E		N	1		-174,470,758.71
3031	4901	D	B									X			E		N	1		84,533,145.05
3031	4901	C	B									X			E		N	1		-183,166,918.32
3031	4901	C	B									X			E		N	1		-19,629.36
3031	4901	D	E									X			E		N	1		-84,556,833.16
3031	4901	C	E									X			E		N	1		146,076,745.05
3031	4901	C	E									X			E		N	1		19,629.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X		E		N	1		174,470,758.71
3031	4902	C	E					DISC				X		E		N			748,989,465.83
3031	4902	C	E					DISC				X		E		N			1,933,442.66
Sub-Total, 3031																			628,258.05
3040	4802	D	B					DISC				X		E		N	1		-2,077.99
3040	4802	C	B					DISC				X		E		N	1		2,077.99
3040	4802	D	E					DISC				X		E		N	1		2,077.99
3040	4802	C	E					DISC				X		E		N	1		-2,077.99
3040	4902	C	E					DISC				X		E		N			-748,989,465.83
3040	4902	C	E					DISC				X		E		N			-1,933,442.66
Sub-Total, 3040																			-750,922,908.49
3051	4221	C	B			E		DISC				X		E		N	1		-289,737.31
3051	4221	D	B			F		DISC				X		E		N	1		6,570,755.69
3051	4221	D	E			F		DISC				X		E		N	1		-5,425,622.06
3051	4221	C	E			E		DISC				X		E		N	1		289,737.31
3051	4251	D	B			E		DISC				X		E		N	1		169,036,495.45
3051	4251	C	B			F		DISC				X		E		N	1		-84,569,516.72
3051	4251	D	E			F		DISC				X		E		N	1		-84,571,250.00
Sub-Total, 3051																			1,040,862.36
3081	4871	D	E									X		E		N			-5,266,652.10
3090	4801	C	E											E		N	1		64,802,388.22
3090	4801	C	E											E		N	1		827,158,984.30
3090	4801	C	E											E		N	1		26,016,217.11
3090	4801	D	E											E		N	1		-174,470,758.71
3090	4871	D	E											E		N			-5,266,652.10
3090	4881	C	E											E		N			627,860.66
3090	4881	C	E											E		N			397.39
3090	4901	D	E											E		N	1		-84,556,833.16
3090	4901	C	E											E		N	1		146,076,745.05
3090	4901	C	E											E		N	1		19,629.36
3090	4901	C	E											E		N	1		174,470,758.71
Sub-Total, 3090																			974,878,736.83
3091	4221	D	E			F		DISC						E		N	1		-5,425,622.06
3091	4221	C	E			E		DISC						E		N	1		289,737.31
3091	4251	D	E			F		DISC						E		N	1		-84,571,250.00
Sub-Total, 3091																			-89,707,134.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07/09-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				885,171,602.08

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		2,077.99
4011	4802	C	B					DISC				X			E		N	1		-2,077.99
4011	4802	D	E					DISC				X			E		N	1		-2,077.99
4011	4802	C	E					DISC				X			E		N	1		2,077.99
4011	4902	C	E					DISC				X			E		N			748,989,465.83
4011	4902	C	E					DISC				X			E		N			1,933,442.66
Sub-Total, 4011																				750,922,908.49
4020, Disc: Total outlays, gross																				=====
																				750,922,908.49
4030	4252	C	E			F		DISC				X			E		N			168,044,534.12
4033	4222	D	B			X		DISC				X			E		N	1		561,475.51
4033	4222	D	E			X		DISC				X			E		N	1		-540,365.64
4033	4252	D	E			X		DISC				X			E		N			-169,057,605.32
Sub-Total, 4033																				-169,036,495.45
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-991,961.33
4052	4222	D	B			X		DISC				X			E		N	1		-561,475.51
4052	4222	D	E			X		DISC				X			E		N	1		540,365.64
4052	4252	C	E			F		DISC				X			E		N			-168,044,534.12
4052	4252	D	E			X		DISC				X			E		N			169,057,605.32
Sub-Total, 4052																				991,961.33
4060, Disc: Additional offsets against BA only (total)																				=====
																				991,961.33
4080, Disc: Outlays, net																				=====
																				749,930,947.16
4190, Outlays, net (disc. and mand.)																				=====
																				749,930,947.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-52,114,683.82
3000	4801	C	B									X			E		N	1		226,462,482.80
3000	4801	C	B									X			E		N	1		750,074.21
3000	4901	C	B									X			E		N	1		251,077.17
3000	4901	D	B									X			E		N	1		-47,107,993.48
3000	4901	C	B									X			E		N	1		52,114,683.82
Sub-Total, 3000																			180,355,640.70	
3010	4221	D	B			F		DISC				X			E		N	1		-2,023,352.79
3010	4251	C	B			E		DISC				X			E		N	1		359,028.14
3010	4251	D	B			F		DISC				X			E		N	1		-72,458.35
Sub-Total, 3010																			-1,736,783.00	
3020, Obligated balance, start of year (net)																			=====	
																			178,618,857.70	
3031	4801	D	B									X			E		N	1		52,114,683.82
3031	4801	C	B									X			E		N	1		-226,462,482.80
3031	4801	C	B									X			E		N	1		-750,074.21
3031	4801	C	E									X			E		N	1		163,031,281.11
3031	4801	D	E									X			E		N	1		-52,114,683.82
3031	4801	C	E									X			E		N	1		539,584.04
3031	4802	D	B					DISC				X			E		N	1		455.30
3031	4802	C	B					DISC				X			E		N	1		-455.30
3031	4802	D	E					DISC				X			E		N	1		-455.30
3031	4802	C	E					DISC				X			E		N	1		455.30
3031	4881	C	E									X			E		N			6,951.60
3031	4901	C	B									X			E		N	1		-251,077.17
3031	4901	D	B									X			E		N	1		47,107,993.48
3031	4901	C	B									X			E		N	1		-52,114,683.82
3031	4901	D	E									X			E		N	1		-43,127,358.99
3031	4901	C	E									X			E		N	1		52,114,683.82
3031	4901	C	E									X			E		N	1		260,116.17
3031	4902	C	E					DISC				X			E		N			59,450,567.20
3031	4902	C	E					DISC				X			E		N			201,451.17
Sub-Total, 3031																			6,951.60	
3040	4802	D	B					DISC				X			E		N	1		-455.30
3040	4802	C	B					DISC				X			E		N	1		455.30
3040	4802	D	E					DISC				X			E		N	1		455.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1		-455.30
3040	4902	C	E					DISC				X		E		N			-59,450,567.20
3040	4902	C	E					DISC				X		E		N			-201,451.17
Sub-Total, 3040																			-59,652,018.37
3051	4221	D	B			F		DISC				X		E		N	1		2,023,352.79
3051	4221	D	E			F		DISC				X		E		N	1		-662,043.89
3051	4251	C	B			E		DISC				X		E		N	1		-359,028.14
3051	4251	D	B			F		DISC				X		E		N	1		72,458.35
3051	4251	C	E			F		DISC				X		E		N	1		292,739.74
Sub-Total, 3051																			1,367,478.85
3081	4871	D	E									X		E		N			-2,129,335.18
3090	4801	C	E											E		N	1		163,031,281.11
3090	4801	D	E											E		N	1		-52,114,683.82
3090	4801	C	E											E		N	1		539,584.04
3090	4871	D	E											E		N			-2,129,335.18
3090	4881	C	E											E		N			6,951.60
3090	4901	D	E											E		N	1		-43,127,358.99
3090	4901	C	E											E		N	1		52,114,683.82
3090	4901	C	E											E		N	1		260,116.17
Sub-Total, 3090																			118,581,238.75
3091	4221	D	E			F		DISC						E		N	1		-662,043.89
3091	4251	C	E			F		DISC						E		N	1		292,739.74
Sub-Total, 3091																			-369,304.15
3100, Obligated balance, end of year (net)																			=====
																			118,211,934.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06/08-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X			E		N	1		455.30
4011	4802	C	B					DISC				X			E		N	1		-455.30
4011	4802	D	E					DISC				X			E		N	1		-455.30
4011	4802	C	E					DISC				X			E		N	1		455.30
4011	4902	C	E					DISC				X			E		N			59,450,567.20
4011	4902	C	E					DISC				X			E		N			201,451.17
Sub-Total, 4011																			59,652,018.37	
4020, Disc: Total outlays, gross																			=====	
																			59,652,018.37	
4030	4252	D	E			F		DISC				X			E		N			-1,726,506.99
4033	4252	C	E			X		DISC				X			E		N			359,028.14
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,367,478.85	
4052	4252	D	E			F		DISC				X			E		N			1,726,506.99
4052	4252	C	E			X		DISC				X			E		N			-359,028.14
Sub-Total, 4052																			1,367,478.85	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,367,478.85	
4080, Disc: Outlays, net																			=====	
																			58,284,539.52	
4190, Outlays, net (disc. and mand.)																			=====	
																			58,284,539.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		116,098,300.85
3000	4801	C	B									X			E		N	1		270,355.93
3000	4801	D	B									X			E		N	1		-32,423,415.59
3000	4901	C	B									X			E		N	1		32,423,415.59
3000	4901	D	B									X			E		N	1		-33,916,426.06
3000	4901	D	B									X			E		N	1		-105,902.11
Sub-Total, 3000																			82,346,328.61	
3010	4221	D	B			F		DISC				X			E		N	1		-148,186.00
3020, Obligated balance, start of year (net)																			=====	
																			82,198,142.61	
3031	4801	C	B									X			E		N	1		-116,098,300.85
3031	4801	C	B									X			E		N	1		-270,355.93
3031	4801	D	B									X			E		N	1		32,423,415.59
3031	4801	C	E									X			E		N	1		100,702,529.40
3031	4801	C	E									X			E		N	1		155,973.53
3031	4801	D	E									X			E		N	1		-32,423,415.59
3031	4802	D	B					DISC				X			E		N	1		1,961.30
3031	4802	C	B					DISC				X			E		N	1		-5,225.00
3031	4802	D	E					DISC				X			E		N	1		-2,275.00
3031	4802	C	E					DISC				X			E		N	1		5,225.00
3031	4881	C	E									X			E		N			192,555.76
3031	4901	C	B									X			E		N	1		-32,423,415.59
3031	4901	D	B									X			E		N	1		33,916,426.06
3031	4901	D	B									X			E		N	1		105,902.11
3031	4901	C	E									X			E		N	1		32,423,415.59
3031	4901	D	E									X			E		N	1		-25,740,161.20
3031	4901	D	E									X			E		N	1		-106,760.72
3031	4902	C	E					DISC				X			E		N			7,219,820.29
3031	4902	C	E					DISC				X			E		N			115,241.01
Sub-Total, 3031																			192,555.76	
3040	4802	D	B					DISC				X			E		N	1		-1,961.30
3040	4802	C	B					DISC				X			E		N	1		5,225.00
3040	4802	D	E					DISC				X			E		N	1		2,275.00
3040	4802	C	E					DISC				X			E		N	1		-5,225.00
3040	4902	C	E					DISC				X			E		N			-7,219,820.29
3040	4902	C	E					DISC				X			E		N			-115,241.01
Sub-Total, 3040																			-7,334,747.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3051	4221	D	B			F		DISC				X			E		N	1		148,186.00
3051	4221	D	E			F		DISC				X			E		N	1		-143,542.21
Sub-Total, 3051																				4,643.79
3081	4871	D	E									X			E		N			-24,946,984.20
3090	4801	C	E												E		N	1		100,702,529.40
3090	4801	C	E												E		N	1		155,973.53
3090	4801	D	E												E		N	1		-32,423,415.59
3090	4871	D	E												E		N			-24,946,984.20
3090	4881	C	E												E		N			192,555.76
3090	4901	C	E												E		N	1		32,423,415.59
3090	4901	D	E												E		N	1		-25,740,161.20
3090	4901	D	E												E		N	1		-106,760.72
Sub-Total, 3090																				50,257,152.57
3091	4221	D	E			F		DISC							E		N	1		-143,542.21
3100, Obligated balance, end of year (net)																				=====
																				50,113,610.36

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		1,961.30
4011	4802	C	B					DISC				X			E		N	1		-5,225.00
4011	4802	D	E					DISC				X			E		N	1		-2,275.00
4011	4802	C	E					DISC				X			E		N	1		5,225.00
4011	4902	C	E					DISC				X			E		N			7,219,820.29
4011	4902	C	E					DISC				X			E		N			115,241.01
Sub-Total, 4011																				7,334,747.60
4020, Disc: Total outlays, gross																				=====
																				7,334,747.60
4030	4252	D	E			F		DISC				X			E		N			-4,498.93
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,498.93
4052	4252	D	E			F		DISC				X			E		N			4,498.93
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,498.93

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05/07-2033 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/07-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		35,813.55
3000	4901	C	B									X			E		N	1		7,428.04
Sub-Total, 3000																				43,241.59
3020, Obligated balance, start of year (net)																				=====
																				43,241.59
3031	4801	C	B									X			E		N	1		-35,813.55
3031	4801	C	E									X			E		N	1		34,695.18
3031	4901	C	B									X			E		N	1		-7,428.04
3031	4901	C	E									X			E		N	1		4,003.84
3031	4902	C	E					DISC				X			E		N			4,542.57
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-4,542.57
3081	4871	D	E									X			E		N			-22.11
3090	4801	C	E												E		N	1		34,695.18
3090	4871	D	E												E		N			-22.11
3090	4901	C	E												E		N	1		4,003.84
Sub-Total, 3090																				38,676.91
3100, Obligated balance, end of year (net)																				=====
																				38,676.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/07-2033 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4,542.57
4020, Disc: Total outlays, gross																				
=====																				
4,542.57																				
4080, Disc: Outlays, net																				
=====																				
4,542.57																				
4190, Outlays, net (disc. and mand.)																				
=====																				
4,542.57																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-43,514.42
3000	4801	C	B									X		E		N	1		14,074,116.43
3000	4801	D	B									X		E		N	1		-5,450,736.48
3000	4901	C	B									X		E		N	1		65,075.15
3000	4901	C	B									X		E		N	1		5,450,736.48
3000	4901	D	B									X		E		N	1		-1,887,359.56
Sub-Total, 3000																			12,208,317.60
3010	4221	D	B			F		DISC				X		E		N	1		-21,560.73
3010	4251	D	B			F		DISC				X		E		N	1		-11,185.69
Sub-Total, 3010																			-32,746.42
3020, Obligated balance, start of year (net)																			=====
																			12,175,571.18
3031	4801	D	B									X		E		N	1		43,514.42
3031	4801	C	B									X		E		N	1		-14,074,116.43
3031	4801	D	B									X		E		N	1		5,450,736.48
3031	4801	D	E									X		E		N	1		-43,514.42
3031	4801	C	E									X		E		N	1		12,281,603.65
3031	4801	D	E									X		E		N	1		-5,450,736.48
3031	4802	D	B					DISC				X		E		N	1		36.76
3031	4802	C	B					DISC				X		E		N	1		-36.76
3031	4802	D	E					DISC				X		E		N	1		-36.76
3031	4802	C	E					DISC				X		E		N	1		36.76
3031	4881	C	E									X		E		N			16,560.92
3031	4901	C	B									X		E		N	1		-65,075.15
3031	4901	C	B									X		E		N	1		-5,450,736.48
3031	4901	D	B									X		E		N	1		1,887,359.56
3031	4901	C	E									X		E		N	1		65,075.15
3031	4901	C	E									X		E		N	1		5,450,736.48
3031	4901	D	E									X		E		N	1		-331,803.41
3031	4902	C	E					DISC				X		E		N			236,956.63
Sub-Total, 3031																			16,560.92
3040	4802	D	B					DISC				X		E		N	1		-36.76
3040	4802	C	B					DISC				X		E		N	1		36.76
3040	4802	D	E					DISC				X		E		N	1		36.76
3040	4802	C	E					DISC				X		E		N	1		-36.76
3040	4902	C	E					DISC				X		E		N			-236,956.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-236,956.63
3051	4221	D	B			F		DISC				X		E		N	1		21,560.73
3051	4221	D	E			F		DISC				X		E		N	1		-21,560.73
3051	4251	D	B			F		DISC				X		E		N	1		11,185.69
3051	4251	D	E			F		DISC				X		E		N	1		-11,185.69
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-279,121.04
3090	4801	D	E											E		N	1		-43,514.42
3090	4801	C	E											E		N	1		12,281,603.65
3090	4801	D	E											E		N	1		-5,450,736.48
3090	4871	D	E											E		N			-279,121.04
3090	4881	C	E											E		N			16,560.92
3090	4901	C	E											E		N	1		65,075.15
3090	4901	C	E											E		N	1		5,450,736.48
3090	4901	D	E											E		N	1		-331,803.41
Sub-Total, 3090																			11,708,800.85
3091	4221	D	E			F		DISC						E		N	1		-21,560.73
3091	4251	D	E			F		DISC						E		N	1		-11,185.69
Sub-Total, 3091																			-32,746.42
3100, Obligated balance, end of year (net)																			=====
																			11,676,054.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04/06-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4802	D	B					DISC				X			E		N	1		36.76
4011	4802	C	B					DISC				X			E		N	1		-36.76
4011	4802	D	E					DISC				X			E		N	1		-36.76
4011	4802	C	E					DISC				X			E		N	1		36.76
4011	4902	C	E					DISC				X			E		N			236,956.63
Sub-Total, 4011																			236,956.63	
4020, Disc: Total outlays, gross																			=====	
																			236,956.63	
4080, Disc: Outlays, net																			=====	
																			236,956.63	
4190, Outlays, net (disc. and mand.)																			=====	
																			236,956.63	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03/05-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		18,383,931.89
3000	4801	C	B									X			E		N	1		1,354.32
3000	4901	D	B									X			E		N	1		-6,127,625.14
3000	4901	C	B									X			E		N	1		2,394.60
Sub-Total, 3000																				12,260,055.67

3010	4221	D	B			F		DISC				X			E		N	1		-3,748.92
3010	4251	D	B			F		DISC				X			E		N	1		-410,185.55
Sub-Total, 3010																				-413,934.47

3020, Obligated balance, start of year (net) =====
11,846,121.20

3031	4801	C	B									X			E		N	1		-18,383,931.89
3031	4801	C	B									X			E		N	1		-1,354.32
3031	4801	C	E									X			E		N	1		1,354.32
3031	4801	C	E									X			E		N	1		16,561,862.22
3031	4881	C	E									X			E		N			174,490.97
3031	4901	D	B									X			E		N	1		6,127,625.14
3031	4901	C	B									X			E		N	1		-2,394.60
3031	4901	C	E									X			E		N	1		2,394.60
3031	4901	D	E									X			E		N	1		-4,594,919.69
3031	4902	C	E					DISC				X			E		N			289,364.22
Sub-Total, 3031																				174,490.97

3040	4902	C	E					DISC				X			E		N			-289,364.22
3051	4221	D	B			F		DISC				X			E		N	1		3,748.92
3051	4251	D	B			F		DISC				X			E		N	1		410,185.55
3051	4251	D	E			F		DISC				X			E		N	1		-410,185.55
Sub-Total, 3051																				3,748.92

3081	4871	D	E									X			E		N			-1,236,302.25
3090	4801	C	E												E		N	1		1,354.32
3090	4801	C	E												E		N	1		16,561,862.22
3090	4871	D	E												E		N			-1,236,302.25
3090	4881	C	E												E		N			174,490.97
3090	4901	C	E												E		N	1		2,394.60
3090	4901	D	E												E		N	1		-4,594,919.69
Sub-Total, 3090																				10,908,880.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Treasury Account: Procurement of Weapons and Tracked Combat Vehicles, Army
 Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03/05-2033 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-410,185.55
3100, Obligated balance, end of year (net)																				=====
																				10,498,694.62

BA & O, Net

4011	4902	C	E					DISC					X			E		N		289,364.22
4020, Disc: Total outlays, gross																				=====
																				289,364.22
4080, Disc: Outlays, net																				=====
																				289,364.22
4190, Outlays, net (disc. and mand.)																				=====
																				289,364.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle
 Treasury Account:
 Budget Account Id: 007-15-2033 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000																				10,191,630,899.99
3010																				-152,095,734.93
3020																				=====
																				10,039,535,165.06
3030																				2,308,097,545.13
3031																				1,018,817.30
3040																				-3,292,571,330.16
3050																				-21,125,471.08
3051																				2,416,733.92
3080																				-108,640,763.01
3081																				-33,858,416.88
3090																				9,065,676,752.37
3091																				-170,804,472.09
3100																				=====
																				8,894,872,280.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Weapons and Tracked Combat Vehicle
 Treasury Account:
 Budget Account Id: 007-15-2033 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																				===== 3,567,962,163.09
4010																				42,105,337.18
4011																				3,250,465,992.98
4020																				===== 3,292,571,330.16
4030																				181,020,692.19
4033																				-196,239,323.31
4040																				===== -15,218,631.12
4050																				-21,125,471.08
4052																				2,363,939.11
4060																				===== -18,761,531.97
4070																				===== 3,533,982,000.00
4080																				===== 3,277,352,699.04
4180																				===== 3,533,982,000.00
4190																				===== 3,277,352,699.04

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Treasury Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-09/11-2034 -020-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		8,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
8,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
8,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		1,001,180,569.58
0900	4801	C	E									X			U		N	1		346,766,994.64
0900	4901	C	E									X			U		N	1		2,197,357.84
0900	4901	C	E									X			U		N	1		43,326.86
0900	4902	C	E					DISC				X			U		N			45,559,248.07
0900	4902	C	E					DISC				X			U		N			11,739,811.21
Sub-Total, 0900																			1,407,487,308.20	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,421,750,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-6,342,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,415,408,000.00	
1700	4222	D	E			X		DISC				X			U		N	1		125,598.80
1700	4252	D	E			X		DISC				X			U		N			9,914,561.01
1700	4252	D	E			F		DISC				X			U		N			26,648,777.66
Sub-Total, 1700																			36,688,937.47	
1701	4221	D	E			F		DISC				X			U		N	1		1,127,830,510.18
1701	4221	D	E			E		DISC				X			U		N	1		59,860,056.92
1701	4251	D	E			F		DISC				X			U		N	1		15,173,730.52
1701	4251	D	E			E		DISC				X			U		N	1		11,744,979.11
Sub-Total, 1701																			1,214,609,276.73	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,251,298,214.20	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,666,706,214.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,666,706,214.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		1,001,180,569.58
3030	4801	C	E									X			U		N	1		346,766,994.64
3030	4901	C	E									X			U		N	1		2,197,357.84
3030	4901	C	E									X			U		N	1		43,326.86
3030	4902	C	E					DISC				X			U		N			45,559,248.07
3030	4902	C	E					DISC				X			U		N			11,739,811.21
Sub-Total, 3030																			1,407,487,308.20	
3040	4902	C	E					DISC				X			U		N			-45,559,248.07
3040	4902	C	E					DISC				X			U		N			-11,739,811.21
Sub-Total, 3040																			-57,299,059.28	
3050	4221	D	E			F		DISC				X			U		N	1		-1,127,830,510.18
3050	4221	D	E			E		DISC				X			U		N	1		-59,860,056.92
3050	4251	D	E			F		DISC				X			U		N	1		-15,173,730.52
3050	4251	D	E			E		DISC				X			U		N	1		-11,744,979.11
Sub-Total, 3050																			-1,214,609,276.73	
3090	4801	C	E												U		N	1		1,001,180,569.58
3090	4801	C	E												U		N	1		346,766,994.64
3090	4901	C	E												U		N	1		2,197,357.84
3090	4901	C	E												U		N	1		43,326.86
Sub-Total, 3090																			1,350,188,248.92	
3091	4221	D	E			F		DISC							U		N	1		-1,127,830,510.18
3091	4221	D	E			E		DISC							U		N	1		-59,860,056.92
3091	4251	D	E			F		DISC							U		N	1		-15,173,730.52
3091	4251	D	E			E		DISC							U		N	1		-11,744,979.11
Sub-Total, 3091																			-1,214,609,276.73	
3100, Obligated balance, end of year (net)																			=====	
																			135,578,972.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -10/12-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				3,666,706,214.20
4010	4902	C	E					DISC				X			U					45,559,248.07
4010	4902	C	E					DISC				X			U					11,739,811.21
Sub-Total, 4010																			57,299,059.28	
4020, Disc: Total outlays, gross																			=====	
																				57,299,059.28
4030	4252	D	E			F		DISC				X			U					-26,648,777.66
4033	4222	D	E			X		DISC				X			U			1		-125,598.80
4033	4252	D	E			X		DISC				X			U					-9,914,561.01
Sub-Total, 4033																			-10,040,159.81	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-36,688,937.47
4050	4221	D	E			E		DISC				X			U				1	-59,860,056.92
4050	4221	D	E			F		DISC				X			U				1	-1,127,830,510.18
4050	4251	D	E			E		DISC				X			U				1	-11,744,979.11
4050	4251	D	E			F		DISC				X			U				1	-15,173,730.52
Sub-Total, 4050																			-1,214,609,276.73	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-1,214,609,276.73
4070, Disc: Budget authority, net																			=====	
																				2,415,408,000.00
4080, Disc: Outlays, net																			=====	
																				20,610,121.81
4180, Budget authority, net (disc. and mand.)																			=====	
																				2,415,408,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				20,610,121.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-1,004,244,942.75
0900	4801	D	B									X			U		N	1		1,683,882.20
0900	4801	C	B									X			U		N	1		-1,597,448,972.38
0900	4801	C	E									X			U		N	1		938,777,770.89
0900	4801	C	E									X			U		N	1		1,282,020,102.06
0900	4801	D	E									X			U		N	1		-1,683,882.20
0900	4901	C	B									X			U		N	1		-1,181,795.90
0900	4901	C	B									X			U		N	1		-28,923,304.18
0900	4901	C	B									X			U		N	1		-1,683,882.20
0900	4901	C	E									X			U		N	1		2,607,300.61
0900	4901	C	E									X			U		N	1		1,683,882.20
0900	4901	C	E									X			U		N	1		95,058,293.41
0900	4902	C	E					DISC				X			U		N			488,415,109.32
0900	4902	C	E					DISC				X			U		N			247,941,633.58
Sub-Total, 0900																			423,021,194.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,272,479,144.35
1000	4221	D	B			E		DISC				X			U		N	1		59,085,289.89
1000	4221	D	B			F		DISC				X			U		N	1		1,343,316,021.48
1000	4222	D	B			X		DISC				X			U		N	1		448,496.84
1000	4251	D	B			F		DISC				X			U		N	1		6,477,721.68
1000	4251	D	B			E		DISC				X			U		N	1		3,246,317.35
1000	4801	C	B									X			U		N	1		-1,004,244,942.75
1000	4801	D	B									X			U		N	1		1,683,882.20
1000	4801	C	B									X			U		N	1		-1,597,448,972.38
1000	4901	C	B									X			U		N	1		-1,181,795.90
1000	4901	C	B									X			U		N	1		-28,923,304.18
1000	4901	C	B									X			U		N	1		-1,683,882.20
Sub-Total, 1000																			1,053,253,976.38	
1011	4190	D	E						21	2034		X			U		N			10,600,000.00
1021	4871	D	E									X			U		N			19,385,734.01
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,083,239,710.39	
1700	4222	D	B			X		DISC				X			U		N	1		-448,496.84
1700	4222	D	E			X		DISC				X			U		N	1		449,963.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		N			166,973,963.41
1700	4252	D	E			X		DISC				X			U		N			26,023,529.00
Sub-Total, 1700																				192,998,959.41
1701	4221	D	B			E		DISC				X			U		N	1		-59,085,289.89
1701	4221	D	B			F		DISC				X			U		N	1		-1,343,316,021.48
1701	4221	D	E			F		DISC				X			U		N	1		1,124,598,675.57
1701	4221	D	E			E		DISC				X			U		N	1		30,223,771.75
1701	4251	D	B			E		DISC				X			U		N	1		-3,246,317.35
1701	4251	D	B			F		DISC				X			U		N	1		-6,477,721.68
1701	4251	D	E			F		DISC				X			U		N	1		68,273,934.69
1701	4251	D	E			E		DISC				X			U		N	1		1,510,633.79
Sub-Total, 1701																				-187,518,334.60
1750, BA: Disc: Spending auth: Total																				=====
																				5,480,624.81
1900, Budget authority total (disc. and mand.)																				=====
																				5,480,624.81
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,088,720,335.20

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,004,244,942.75
3000	4801	D	B									X			U		N	1		-1,683,882.20
3000	4801	C	B									X			U		N	1		1,597,448,972.38
3000	4901	C	B									X			U		N	1		1,181,795.90
3000	4901	C	B									X			U		N	1		28,923,304.18
3000	4901	C	B									X			U		N	1		1,683,882.20
Sub-Total, 3000																				2,631,799,015.21
3010	4221	D	B			F		DISC				X			U		N	1		-1,343,316,021.48
3010	4221	D	B			E		DISC				X			U		N	1		-59,085,289.89
3010	4251	D	B			E		DISC				X			U		N	1		-3,246,317.35
3010	4251	D	B			F		DISC				X			U		N	1		-6,477,721.68
Sub-Total, 3010																				-1,412,125,350.40
3020, Obligated balance, start of year (net)																				=====
																				1,219,673,664.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-1,004,244,942.75
3030	4801	D	B									X			U		N	1		1,683,882.20
3030	4801	C	B									X			U		N	1		-1,597,448,972.38
3030	4801	C	E									X			U		N	1		938,777,770.89
3030	4801	C	E									X			U		N	1		1,282,020,102.06
3030	4801	D	E									X			U		N	1		-1,683,882.20
3030	4901	C	B									X			U		N	1		-1,181,795.90
3030	4901	C	B									X			U		N	1		-28,923,304.18
3030	4901	C	B									X			U		N	1		-1,683,882.20
3030	4901	C	E									X			U		N	1		2,607,300.61
3030	4901	C	E									X			U		N	1		1,683,882.20
3030	4901	C	E									X			U		N	1		95,058,293.41
3030	4902	C	E					DISC				X			U		N			488,415,109.32
3030	4902	C	E					DISC				X			U		N			247,941,633.58
Sub-Total, 3030																			423,021,194.66	
3040	4902	C	E					DISC				X			U		N			-488,415,109.32
3040	4902	C	E					DISC				X			U		N			-247,941,633.58
Sub-Total, 3040																			-736,356,742.90	
3050	4221	D	B			E		DISC				X			U		N	1		59,085,289.89
3050	4221	D	B			F		DISC				X			U		N	1		1,343,316,021.48
3050	4221	D	E			F		DISC				X			U		N	1		-1,124,598,675.57
3050	4221	D	E			E		DISC				X			U		N	1		-30,223,771.75
3050	4251	D	B			F		DISC				X			U		N	1		6,477,721.68
3050	4251	D	B			E		DISC				X			U		N	1		3,246,317.35
3050	4251	D	E			F		DISC				X			U		N	1		-68,273,934.69
3050	4251	D	E			E		DISC				X			U		N	1		-1,510,633.79
Sub-Total, 3050																			187,518,334.60	
3080	4871	D	E									X			U		N			-19,385,734.01
3090	4801	C	E												U		N	1		938,777,770.89
3090	4801	C	E												U		N	1		1,282,020,102.06
3090	4801	D	E												U		N	1		-1,683,882.20
3090	4871	D	E												U		N			-19,385,734.01
3090	4901	C	E												U		N	1		2,607,300.61
3090	4901	C	E												U		N	1		1,683,882.20
3090	4901	C	E												U		N	1		95,058,293.41
Sub-Total, 3090																			2,299,077,732.96	
3091	4221	D	E			F		DISC							U		N	1		-1,124,598,675.57

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC							U	N	1		-30,223,771.75
3091	4251	D	E			F		DISC							U	N	1		-68,273,934.69
3091	4251	D	E			E		DISC							U	N	1		-1,510,633.79
Sub-Total, 3091																			-1,224,607,015.80
3100, Obligated balance, end of year (net)																			=====
																			1,074,470,717.16

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			5,480,624.81
4011	4902	C	E					DISC				X			U	N			488,415,109.32
4011	4902	C	E					DISC				X			U	N			247,941,633.58
Sub-Total, 4011																			736,356,742.90
4020, Disc: Total outlays, gross																			=====
																			736,356,742.90
4030	4252	D	E			F		DISC				X			U	N			-166,973,963.41
4033	4222	D	B			X		DISC				X			U	N	1		448,496.84
4033	4222	D	E			X		DISC				X			U	N	1		-449,963.84
4033	4252	D	E			X		DISC				X			U	N			-26,023,529.00
Sub-Total, 4033																			-26,024,996.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-192,998,959.41
4050	4221	D	B			F		DISC				X			U	N	1		1,343,316,021.48
4050	4221	D	B			E		DISC				X			U	N	1		59,085,289.89
4050	4221	D	E			E		DISC				X			U	N	1		-30,223,771.75
4050	4221	D	E			F		DISC				X			U	N	1		-1,124,598,675.57
4050	4251	D	B			F		DISC				X			U	N	1		6,477,721.68
4050	4251	D	B			E		DISC				X			U	N	1		3,246,317.35
4050	4251	D	E			E		DISC				X			U	N	1		-1,510,633.79
4050	4251	D	E			F		DISC				X			U	N	1		-68,273,934.69
Sub-Total, 4050																			187,518,334.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			187,518,334.60

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Procurement
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Budget Account Id: 007-15-2034 Treasury Account Id: 21- -09/11-2034 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				=====
																				543,357,783.49
4190, Outlays, net (disc. and mand.)																				=====
																				543,357,783.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-916,237,830.57
0900	4801	C	B									X			U		Y	1		-827,789,759.79
0900	4801	D	B									X			U		Y	1		82,752,023.49
0900	4801	C	E									X			U		Y	1		552,525,795.97
0900	4801	C	E									X			U		Y	1		532,031,115.43
0900	4801	D	E									X			U		Y	1		-82,752,023.49
0900	4901	C	B									X			U		Y	1		-15,295,019.83
0900	4901	C	B									X			U		Y	1		-176,587,333.33
0900	4901	C	B									X			U		Y	1		-82,752,023.49
0900	4901	C	E									X			U		Y	1		82,752,023.49
0900	4901	C	E									X			U		Y	1		16,881,689.80
0900	4901	C	E									X			U		Y	1		228,817,474.10
0900	4902	C	E					DISC				X			U		Y			444,761,578.17
0900	4902	C	E					DISC				X			U		Y			337,955,742.09
Sub-Total, 0900																			177,063,452.04	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,394,374,819.71
1000	4221	D	B			E		DISC				X			U		Y	1		56,383,888.71
1000	4221	D	B			F		DISC				X			U		Y	1		787,654,273.07
1000	4222	D	B			X		DISC				X			U		Y	1		485,887.46
1000	4251	D	B			F		DISC				X			U		Y	1		26,956,207.45
1000	4251	D	B			E		DISC				X			U		Y	1		173,518.64
1000	4801	C	B									X			U		Y	1		-916,237,830.57
1000	4801	C	B									X			U		Y	1		-827,789,759.79
1000	4801	D	B									X			U		Y	1		82,752,023.49
1000	4901	C	B									X			U		Y	1		-15,295,019.83
1000	4901	C	B									X			U		Y	1		-176,587,333.33
1000	4901	C	B									X			U		Y	1		-82,752,023.49
Sub-Total, 1000																			330,118,651.52	
1021	4871	D	E									X			U		Y			13,161,962.84
1050, Unob Bal: Unobligated balance (total)																			=====	
																			343,280,614.36	
1700	4222	D	B			X		DISC				X			U		Y	1		-485,887.46
1700	4222	D	E			X		DISC				X			U		Y	1		314,444.36
1700	4252	D	E			X		DISC				X			U		Y			10,948,851.16

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		Y			307,438,906.80
Sub-Total, 1700																			318,216,314.86
1701	4221	D	B			E		DISC				X		U		Y	1		-56,383,888.71
1701	4221	D	B			F		DISC				X		U		Y	1		-787,654,273.07
1701	4221	D	E			F		DISC				X		U		Y	1		467,600,713.75
1701	4221	D	E			E		DISC				X		U		Y	1		40,910,402.08
1701	4251	D	B			E		DISC				X		U		Y	1		-173,518.64
1701	4251	D	B			F		DISC				X		U		Y	1		-26,956,207.45
1701	4251	D	E			F		DISC				X		U		Y	1		44,180,389.71
1701	4251	D	E			E		DISC				X		U		Y	1		839,749.04
Sub-Total, 1701																			-317,636,633.29
1750, BA: Disc: Spending auth: Total																			=====
																			579,681.57
1900, Budget authority total (disc. and mand.)																			=====
																			579,681.57
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			343,860,295.93
1940	4610	C	E		A									U		Y			-90,085,215.15
1940	4700	C	E		A									U		Y			-76,711,628.74
Sub-Total, 1940																			-166,796,843.89

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		916,237,830.57
3000	4801	C	B									X			U		Y	1		827,789,759.79
3000	4801	D	B									X			U		Y	1		-82,752,023.49
3000	4901	C	B									X			U		Y	1		15,295,019.83
3000	4901	C	B									X			U		Y	1		176,587,333.33
3000	4901	C	B									X			U		Y	1		82,752,023.49
Sub-Total, 3000																			1,935,909,943.52	
3010	4221	D	B			F		DISC				X			U		Y	1		-787,654,273.07
3010	4221	D	B			E		DISC				X			U		Y	1		-56,383,888.71
3010	4251	D	B			E		DISC				X			U		Y	1		-173,518.64
3010	4251	D	B			F		DISC				X			U		Y	1		-26,956,207.45
Sub-Total, 3010																			-871,167,887.87	
3020, Obligated balance, start of year (net)																			=====	
																			1,064,742,055.65	
3030	4801	C	B									X			U		Y	1		-916,237,830.57
3030	4801	C	B									X			U		Y	1		-827,789,759.79
3030	4801	D	B									X			U		Y	1		82,752,023.49
3030	4801	C	E									X			U		Y	1		552,525,795.97
3030	4801	C	E									X			U		Y	1		532,031,115.43
3030	4801	D	E									X			U		Y	1		-82,752,023.49
3030	4901	C	B									X			U		Y	1		-15,295,019.83
3030	4901	C	B									X			U		Y	1		-176,587,333.33
3030	4901	C	B									X			U		Y	1		-82,752,023.49
3030	4901	C	E									X			U		Y	1		82,752,023.49
3030	4901	C	E									X			U		Y	1		16,881,689.80
3030	4901	C	E									X			U		Y	1		228,817,474.10
3030	4902	C	E					DISC				X			U		Y			444,761,578.17
3030	4902	C	E					DISC				X			U		Y			337,955,742.09
Sub-Total, 3030																			177,063,452.04	
3040	4902	C	E					DISC				X			U		Y			-444,761,578.17
3040	4902	C	E					DISC				X			U		Y			-337,955,742.09
Sub-Total, 3040																			-782,717,320.26	
3050	4221	D	B			E		DISC				X			U		Y	1		56,383,888.71
3050	4221	D	B			F		DISC				X			U		Y	1		787,654,273.07
3050	4221	D	E			F		DISC				X			U		Y	1		-467,600,713.75

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3050	4221	D	E			E		DISC				X		U		Y	1		-40,910,402.08
3050	4251	D	B			F		DISC				X		U		Y	1		26,956,207.45
3050	4251	D	B			E		DISC				X		U		Y	1		173,518.64
3050	4251	D	E			F		DISC				X		U		Y	1		-44,180,389.71
3050	4251	D	E			E		DISC				X		U		Y	1		-839,749.04
Sub-Total, 3050																			317,636,633.29
3080	4871	D	E									X		U		Y			-13,161,962.84
3090	4801	C	E											U		Y	1		552,525,795.97
3090	4801	C	E											U		Y	1		532,031,115.43
3090	4801	D	E											U		Y	1		-82,752,023.49
3090	4871	D	E											U		Y			-13,161,962.84
3090	4901	C	E											U		Y	1		82,752,023.49
3090	4901	C	E											U		Y	1		16,881,689.80
3090	4901	C	E											U		Y	1		228,817,474.10
Sub-Total, 3090																			1,317,094,112.46
3091	4221	D	E			F		DISC						U		Y	1		-467,600,713.75
3091	4221	D	E			E		DISC						U		Y	1		-40,910,402.08
3091	4251	D	E			F		DISC						U		Y	1		-44,180,389.71
3091	4251	D	E			E		DISC						U		Y	1		-839,749.04
Sub-Total, 3091																			-553,531,254.58
3100, Obligated balance, end of year (net)																			=====
																			763,562,857.88

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BA & O, Net

4000, Disc: Budget authority, gross =====
579,681.57

4011	4902	C	E					DISC				X			U				Y	444,761,578.17
4011	4902	C	E					DISC				X			U				Y	337,955,742.09
Sub-Total, 4011																				782,717,320.26

4020, Disc: Total outlays, gross =====
782,717,320.26

4030	4252	D	E			F		DISC				X			U				Y	-307,438,906.80	
4033	4222	D	B			X		DISC				X			U				Y	1	485,887.46
4033	4222	D	E			X		DISC				X			U				Y	1	-314,444.36
4033	4252	D	E			X		DISC				X			U				Y		-10,948,851.16
Sub-Total, 4033																				-10,777,408.06	

4040, Disc: Offsets against gross BA and outlays (total) =====
-318,216,314.86

4050	4221	D	B			F		DISC				X			U				Y	1	787,654,273.07
4050	4221	D	B			E		DISC				X			U				Y	1	56,383,888.71
4050	4221	D	E			E		DISC				X			U				Y	1	-40,910,402.08
4050	4221	D	E			F		DISC				X			U				Y	1	-467,600,713.75
4050	4251	D	B			F		DISC				X			U				Y	1	26,956,207.45
4050	4251	D	B			E		DISC				X			U				Y	1	173,518.64
4050	4251	D	E			E		DISC				X			U				Y	1	-839,749.04
4050	4251	D	E			F		DISC				X			U				Y	1	-44,180,389.71
Sub-Total, 4050																				317,636,633.29	

4060, Disc: Additional offsets against BA only (total) =====
317,636,633.29

4080, Disc: Outlays, net =====
464,501,005.40

4190, Outlays, net (disc. and mand.) =====
464,501,005.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		843,556,955.17
3000	4801	D	B									X			E		N	1		-112,771,516.53
3000	4801	D	B									X			E		N	1		-605,503,826.32
3000	4801	C	B									X			E		N	1		377,441,623.25
3000	4901	C	B									X			E		N	1		1,728,230.90
3000	4901	C	B									X			E		N	1		25,167,295.29
3000	4901	C	B									X			E		N	1		180,345.42
3000	4901	C	B									X			E		N	1		112,771,516.53
Sub-Total, 3000																				642,570,623.71

3010	4221	D	B			F		DISC				X			E		N	1		-187,391,819.75
3010	4221	D	B			E		DISC				X			E		N	1		-39,246,012.09
3010	4251	C	B			E		DISC				X			E		N	1		31,484.38
3010	4251	D	B			F		DISC				X			E		N	1		-10,980,980.26
Sub-Total, 3010																				-237,587,327.72

3020, Obligated balance, start of year (net) =====
404,983,295.99

3031	4801	C	B									X			E		N	1		-843,556,955.17
3031	4801	D	B									X			E		N	1		112,771,516.53
3031	4801	D	B									X			E		N	1		605,503,826.32
3031	4801	C	B									X			E		N	1		-377,441,623.25
3031	4801	D	E									X			E		N	1		-112,771,516.53
3031	4801	D	E									X			E		N	1		-726,473,411.47
3031	4801	C	E									X			E		N	1		224,555,359.39
3031	4801	C	E									X			E		N	1		843,556,955.17
3031	4881	C	E									X			E		N			2,427.82
3031	4881	C	E									X			E		N			900.00
3031	4901	C	B									X			E		N	1		-1,728,230.90
3031	4901	C	B									X			E		N	1		-25,167,295.29
3031	4901	C	B									X			E		N	1		-180,345.42
3031	4901	C	B									X			E		N	1		-112,771,516.53
3031	4901	C	E									X			E		N	1		1,435,185.53
3031	4901	C	E									X			E		N	1		112,771,516.53
3031	4901	C	E									X			E		N	1		180,345.42
3031	4901	C	E									X			E		N	1		28,762,088.26
3031	4902	C	E					DISC				X			E		N			121,262,630.52
3031	4902	C	E					DISC				X			E		N			149,291,470.89
Sub-Total, 3031																				3,327.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-121,262,630.52
3040	4902	C	E					DISC				X		E		N			-149,291,470.89
Sub-Total, 3040																			-270,554,101.41
3051	4221	D	B			E		DISC				X		E		N	1		39,246,012.09
3051	4221	D	B			F		DISC				X		E		N	1		187,391,819.75
3051	4221	D	E			F		DISC				X		E		N	1		-89,478,079.41
3051	4221	D	E			E		DISC				X		E		N	1		-17,745,624.13
3051	4251	C	B			E		DISC				X		E		N	1		-31,484.38
3051	4251	D	B			F		DISC				X		E		N	1		10,980,980.26
3051	4251	D	E			E		DISC				X		E		N	1		-1,567,687.31
3051	4251	D	E			F		DISC				X		E		N	1		-34,765,846.18
Sub-Total, 3051																			94,030,090.69
3081	4871	D	E									X		E		N			-549,279.42
3090	4801	D	E											E		N	1		-112,771,516.53
3090	4801	D	E											E		N	1		-726,473,411.47
3090	4801	C	E											E		N	1		224,555,359.39
3090	4801	C	E											E		N	1		843,556,955.17
3090	4871	D	E											E		N			-549,279.42
3090	4881	C	E											E		N			2,427.82
3090	4881	C	E											E		N			900.00
3090	4901	C	E											E		N	1		1,435,185.53
3090	4901	C	E											E		N	1		112,771,516.53
3090	4901	C	E											E		N	1		180,345.42
3090	4901	C	E											E		N	1		28,762,088.26
Sub-Total, 3090																			371,470,570.70
3091	4221	D	E			F		DISC						E		N	1		-89,478,079.41
3091	4221	D	E			E		DISC						E		N	1		-17,745,624.13
3091	4251	D	E			F		DISC						E		N	1		-34,765,846.18
3091	4251	D	E			E		DISC						E		N	1		-1,567,687.31
Sub-Total, 3091																			-143,557,237.03
3100, Obligated balance, end of year (net)																			=====
																			227,913,333.67

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07/09-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			121,262,630.52
4011	4902	C	E					DISC				X		E		N			149,291,470.89
Sub-Total, 4011																			270,554,101.41
4020, Disc: Total outlays, gross																			=====
																			270,554,101.41
4030	4222	D	B			F		DISC				X		E		N	1		34,635.36
4030	4222	D	E			F		DISC				X		E		N	1		-34,635.36
4030	4252	D	E			F		DISC				X		E		N			-74,128,874.42
Sub-Total, 4030																			-74,128,874.42
4033	4222	D	B				X	DISC				X		E		N	1		11,087.10
4033	4222	D	E				X	DISC				X		E		N	1		-11,087.10
4033	4252	D	E				X	DISC				X		E		N			-19,901,216.27
Sub-Total, 4033																			-19,901,216.27
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-94,030,090.69
4052	4222	D	B			F		DISC				X		E		N	1		-34,635.36
4052	4222	D	B				X	DISC				X		E		N	1		-11,087.10
4052	4222	D	E			F		DISC				X		E		N	1		34,635.36
4052	4222	D	E				X	DISC				X		E		N	1		11,087.10
4052	4252	D	E				X	DISC				X		E		N			19,901,216.27
4052	4252	D	E			F		DISC				X		E		N			74,128,874.42
Sub-Total, 4052																			94,030,090.69
4060, Disc: Additional offsets against BA only (total)																			=====
																			94,030,090.69
4080, Disc: Outlays, net																			=====
																			176,524,010.72
4190, Outlays, net (disc. and mand.)																			=====
																			176,524,010.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		177,762,511.83
3000	4801	C	B									X			E		N	1		9,300.00
3000	4801	D	B									X			E		N	1		-34,952,351.96
3000	4801	C	B									X			E		N	1		60,552,509.72
3000	4901	C	B									X			E		N	1		34,952,351.96
3000	4901	D	B									X			E		N	1		-42,226,442.96
3000	4901	C	B									X			E		N	1		18,158.94
Sub-Total, 3000																				196,116,037.53

3010	4221	D	B			F		DISC				X			E		N	1		-63,320,223.38
3010	4221	D	B			E		DISC				X			E		N	1		-9,925,148.70
3010	4251	D	B			E		DISC				X			E		N	1		-7,917.48
3010	4251	D	B			F		DISC				X			E		N	1		-1,962,998.55
Sub-Total, 3010																				-75,216,288.11

3020, Obligated balance, start of year (net) =====
120,899,749.42

3031	4801	C	B									X			E		N	1		-177,762,511.83
3031	4801	C	B									X			E		N	1		-9,300.00
3031	4801	D	B									X			E		N	1		34,952,351.96
3031	4801	C	B									X			E		N	1		-60,552,509.72
3031	4801	C	E									X			E		N	1		40,489,355.30
3031	4801	C	E									X			E		N	1		129,007,327.73
3031	4801	D	E									X			E		N	1		-34,952,351.96
3031	4801	C	E									X			E		N	1		9,300.00
3031	4802	C	B					DISC				X			E		N	1		-9,300.00
3031	4802	D	B					DISC				X			E		N	1		9,300.00
3031	4802	C	E					DISC				X			E		N	1		9,300.00
3031	4802	D	E					DISC				X			E		N	1		-9,300.00
3031	4881	C	E									X			E		N			0.08
3031	4881	C	E									X			E		N			1,745,390.08
3031	4901	C	B									X			E		N	1		-34,952,351.96
3031	4901	D	B									X			E		N	1		42,226,442.96
3031	4901	C	B									X			E		N	1		-18,158.94
3031	4901	C	E									X			E		N	1		857,742.72
3031	4901	C	E									X			E		N	1		34,952,351.96
3031	4901	D	E									X			E		N	1		-38,516,906.87
3031	4902	C	E					DISC				X			E		N			45,045,648.01
3031	4902	C	E					DISC				X			E		N			19,223,570.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
Sub-Total, 3031																				1,745,390.16
3040	4802	C	B					DISC				X			E		N	1		9,300.00
3040	4802	D	B					DISC				X			E		N	1		-9,300.00
3040	4802	C	E					DISC				X			E		N	1		-9,300.00
3040	4802	D	E					DISC				X			E		N	1		9,300.00
3040	4902	C	E					DISC				X			E		N			-45,045,648.01
3040	4902	C	E					DISC				X			E		N			-19,223,570.64
Sub-Total, 3040																				-64,269,218.65
3051	4221	D	B			E		DISC				X			E		N	1		9,925,148.70
3051	4221	D	B			F		DISC				X			E		N	1		63,320,223.38
3051	4221	D	E			F		DISC				X			E		N	1		-43,982,759.94
3051	4221	D	E			E		DISC				X			E		N	1		-461,323.37
3051	4251	D	B			E		DISC				X			E		N	1		7,917.48
3051	4251	D	B			F		DISC				X			E		N	1		1,962,998.55
3051	4251	D	E			E		DISC				X			E		N	1		-31,207.68
3051	4251	D	E			F		DISC				X			E		N	1		-3,533,989.01
Sub-Total, 3051																				27,207,008.11
3081	4871	D	E									X			E		N			-2,186,029.63
3090	4801	C	E												E		N	1		40,489,355.30
3090	4801	C	E												E		N	1		129,007,327.73
3090	4801	D	E												E		N	1		-34,952,351.96
3090	4801	C	E												E		N	1		9,300.00
3090	4871	D	E												E		N			-2,186,029.63
3090	4881	C	E												E		N			0.08
3090	4881	C	E												E		N			1,745,390.08
3090	4901	C	E												E		N	1		857,742.72
3090	4901	C	E												E		N	1		34,952,351.96
3090	4901	D	E												E		N	1		-38,516,906.87
Sub-Total, 3090																				131,406,179.41
3091	4221	D	E			F		DISC							E		N	1		-43,982,759.94
3091	4221	D	E			E		DISC							E		N	1		-461,323.37
3091	4251	D	E			F		DISC							E		N	1		-3,533,989.01
3091	4251	D	E			E		DISC							E		N	1		-31,207.68
Sub-Total, 3091																				-48,009,280.00
3100, Obligated balance, end of year (net)																				=====
																				83,396,899.41

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-9,300.00
4011	4802	D	B					DISC				X			E		N	1		9,300.00
4011	4802	C	E					DISC				X			E		N	1		9,300.00
4011	4802	D	E					DISC				X			E		N	1		-9,300.00
4011	4902	C	E					DISC				X			E		N			45,045,648.01
4011	4902	C	E					DISC				X			E		N			19,223,570.64
Sub-Total, 4011																			64,269,218.65	
4020, Disc: Total outlays, gross																			=====	
																			64,269,218.65	
4030	4222	D	B			F		DISC				X			E		N	1		2,453.12
4030	4222	D	E			F		DISC				X			E		N	1		-2,453.12
4030	4252	D	E			F		DISC				X			E		N			-20,790,616.10
Sub-Total, 4030																			-20,790,616.10	
4033	4222	D	B			X		DISC				X			E		N	1		33,023.44
4033	4222	D	E			X		DISC				X			E		N	1		-33,023.44
4033	4252	D	E			X		DISC				X			E		N			-9,440,535.13
Sub-Total, 4033																			-9,440,535.13	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-30,231,151.23	
4052	4222	D	B			F		DISC				X			E		N	1		-2,453.12
4052	4222	D	B			X		DISC				X			E		N	1		-33,023.44
4052	4222	D	E			X		DISC				X			E		N	1		33,023.44
4052	4222	D	E			F		DISC				X			E		N	1		2,453.12
4052	4252	D	E			F		DISC				X			E		N			20,790,616.10
4052	4252	D	E			X		DISC				X			E		N			9,440,535.13
Sub-Total, 4052																			30,231,151.23	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			30,231,151.23	
4080, Disc: Outlays, net																			=====	
																			34,038,067.42	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Treasury Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06/08-2034 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					34,038,067.42

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X		E			N	1		-10,696,876.54
3000	4801	C	B									X		E			N	1		27,945,536.13
3000	4801	C	B									X		E			N	1		5,369,120.04
3000	4901	C	B									X		E			N	1		10,696,876.54
3000	4901	D	B									X		E			N	1		-136,991.75
3000	4901	D	B									X		E			N	1		-7,019,618.66
Sub-Total, 3000																			26,158,045.76	
3010	4221	D	B			F		DISC				X		E			N	1		-8,894,104.83
3010	4221	D	B			E		DISC				X		E			N	1		-237,002.25
3010	4251	D	B			E		DISC				X		E			N	1		-83.17
3010	4251	D	B			F		DISC				X		E			N	1		-3,657,019.50
Sub-Total, 3010																			-12,788,209.75	
3020, Obligated balance, start of year (net)																			=====	
																			13,369,836.01	
3031	4801	D	B									X		E			N	1		10,696,876.54
3031	4801	C	B									X		E			N	1		-27,945,536.13
3031	4801	C	B									X		E			N	1		-5,369,120.04
3031	4801	D	E									X		E			N	1		-10,696,876.54
3031	4801	C	E									X		E			N	1		3,616,094.22
3031	4801	C	E									X		E			N	1		23,921,027.36
3031	4802	D	B					DISC				X		E			N	1		11,499.00
3031	4802	C	B					DISC				X		E			N	1		-11,499.00
3031	4802	C	E					DISC				X		E			N	1		11,499.00
3031	4802	D	E					DISC				X		E			N	1		-11,499.00
3031	4881	C	E									X		E			N			298,163.54
3031	4881	C	E									X		E			N			1,694,799.68
3031	4901	C	B									X		E			N	1		-10,696,876.54
3031	4901	D	B									X		E			N	1		136,991.75
3031	4901	D	B									X		E			N	1		7,019,618.66
3031	4901	C	E									X		E			N	1		146,616.88
3031	4901	D	E									X		E			N	1		-4,796,802.76
3031	4901	C	E									X		E			N	1		10,696,876.54
3031	4902	C	E					DISC				X		E			N			1,469,417.19
3031	4902	C	E					DISC				X		E			N			1,801,692.87
Sub-Total, 3031																			1,992,963.22	
3040	4802	D	B					DISC				X		E			N	1		-11,499.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC					X		E		N	1		11,499.00
3040	4802	C	E					DISC					X		E		N	1		-11,499.00
3040	4802	D	E					DISC					X		E		N	1		11,499.00
3040	4902	C	E					DISC					X		E		N			-1,469,417.19
3040	4902	C	E					DISC					X		E		N			-1,801,692.87
Sub-Total, 3040																			-3,271,110.06	
3051	4221	D	B			E		DISC					X		E		N	1		237,002.25
3051	4221	D	B			F		DISC					X		E		N	1		8,894,104.83
3051	4221	D	E			F		DISC					X		E		N	1		-4,878,012.64
3051	4221	D	E			E		DISC					X		E		N	1		-235,474.25
3051	4251	D	B			E		DISC					X		E		N	1		83.17
3051	4251	D	B			F		DISC					X		E		N	1		3,657,019.50
3051	4251	D	E			F		DISC					X		E		N	1		-229,410.22
Sub-Total, 3051																			7,445,312.64	
3081	4871	D	E										X		E		N			-776,160.79
3090	4801	D	E												E		N	1		-10,696,876.54
3090	4801	C	E												E		N	1		3,616,094.22
3090	4801	C	E												E		N	1		23,921,027.36
3090	4871	D	E												E		N			-776,160.79
3090	4881	C	E												E		N			298,163.54
3090	4881	C	E												E		N			1,694,799.68
3090	4901	C	E												E		N	1		146,616.88
3090	4901	D	E												E		N	1		-4,796,802.76
3090	4901	C	E												E		N	1		10,696,876.54
Sub-Total, 3090																			24,103,738.13	
3091	4221	D	E			F		DISC							E		N	1		-4,878,012.64
3091	4221	D	E			E		DISC							E		N	1		-235,474.25
3091	4251	D	E			F		DISC							E		N	1		-229,410.22
Sub-Total, 3091																			-5,342,897.11	
3100, Obligated balance, end of year (net)																			=====	
																			18,760,841.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05/07-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X			E		N	1		11,499.00
4011	4802	C	B					DISC				X			E		N	1		-11,499.00
4011	4802	C	E					DISC				X			E		N	1		11,499.00
4011	4802	D	E					DISC				X			E		N	1		-11,499.00
4011	4902	C	E					DISC				X			E		N			1,469,417.19
4011	4902	C	E					DISC				X			E		N			1,801,692.87
Sub-Total, 4011																			3,271,110.06	
4020, Disc: Total outlays, gross																			=====	
																			3,271,110.06	
4030	4222	C	B			F		DISC				X			E		N	1		-62,067.25
4030	4222	C	E			F		DISC				X			E		N	1		62,067.25
4030	4252	D	E			F		DISC				X			E		N			-7,439,401.05
Sub-Total, 4030																			-7,439,401.05	
4033	4252	D	E			X		DISC				X			E		N			-1,611.17
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-7,441,012.22	
4052	4222	C	B			F		DISC				X			E		N	1		62,067.25
4052	4222	C	E			F		DISC				X			E		N	1		-62,067.25
4052	4252	D	E			X		DISC				X			E		N			1,611.17
4052	4252	D	E			F		DISC				X			E		N			7,439,401.05
Sub-Total, 4052																			7,441,012.22	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			7,441,012.22	
4080, Disc: Outlays, net																			=====	
																			-4,169,902.16	
4190, Outlays, net (disc. and mand.)																			=====	
																			-4,169,902.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/07-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		421,210.28
3000	4901	C	B									X			E		N	1		4,295.46
Sub-Total, 3000																				425,505.74

3020, Obligated balance, start of year (net) =====
425,505.74

3031	4801	C	B									X			E		N	1		-421,210.28
3031	4801	C	E									X			E		N	1		91,408.91
3031	4901	C	B									X			E		N	1		-4,295.46
3031	4901	C	E									X			E		N	1		4,295.46
3031	4902	C	E					DISC				X			E		N			329,801.37
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-329,801.37
3090	4801	C	E												E		N	1		91,408.91
3090	4901	C	E												E		N	1		4,295.46
Sub-Total, 3090																				95,704.37

3100, Obligated balance, end of year (net) =====
95,704.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N			329,801.37
4020, Disc: Total outlays, gross																				=====
																				329,801.37

4080, Disc: Outlays, net =====
329,801.37

4190, Outlays, net (disc. and mand.) =====
329,801.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,447,324.62
3000	4801	C	B									X			E		N	1		6,677,140.39
3000	4801	D	B									X			E		N	1		-717,624.62
3000	4901	C	B									X			E		N	1		717,624.62
3000	4901	C	B									X			E		N	1		88,457.07
3000	4901	C	B									X			E		N	1		1,563,578.46
Sub-Total, 3000																			11,776,500.54	
3010	4221	D	B			F		DISC				X			E		N	1		-5,733,417.51
3010	4221	D	B			E		DISC				X			E		N	1		-7,051.90
3010	4251	D	B			F		DISC				X			E		N	1		-223,705.32
Sub-Total, 3010																			-5,964,174.73	
3020, Obligated balance, start of year (net)																			=====	
																			5,812,325.81	
3031	4801	C	B									X			E		N	1		-3,447,324.62
3031	4801	C	B									X			E		N	1		-6,677,140.39
3031	4801	D	B									X			E		N	1		717,624.62
3031	4801	C	E									X			E		N	1		5,985,654.25
3031	4801	D	E									X			E		N	1		-717,624.62
3031	4801	C	E									X			E		N	1		3,491,568.62
3031	4802	D	B					DISC				X			E		N	1		404.09
3031	4802	C	B					DISC				X			E		N	1		-404.09
3031	4802	D	E					DISC				X			E		N	1		-404.09
3031	4802	C	E					DISC				X			E		N	1		404.09
3031	4881	C	E									X			E		N			692,240.64
3031	4881	C	E									X			E		N			412,345.96
3031	4901	C	B									X			E		N	1		-717,624.62
3031	4901	C	B									X			E		N	1		-88,457.07
3031	4901	C	B									X			E		N	1		-1,563,578.46
3031	4901	C	E									X			E		N	1		717,624.62
3031	4901	D	E									X			E		N	1		-135,871.11
3031	4901	C	E									X			E		N	1		2,119,810.62
3031	4902	C	E					DISC				X			E		N			180,084.18
3031	4902	C	E					DISC				X			E		N			135,253.98
Sub-Total, 3031																			1,104,586.60	
3040	4802	D	B					DISC				X			E		N	1		-404.09
3040	4802	C	B					DISC				X			E		N	1		404.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X		E		N	1		404.09
3040	4802	C	E					DISC				X		E		N	1		-404.09
3040	4902	C	E					DISC				X		E		N			-180,084.18
3040	4902	C	E					DISC				X		E		N			-135,253.98
Sub-Total, 3040																			-315,338.16
3051	4221	D	B			E		DISC				X		E		N	1		7,051.90
3051	4221	D	B			F		DISC				X		E		N	1		5,733,417.51
3051	4221	D	E			F		DISC				X		E		N	1		-5,958,193.62
3051	4221	D	E			E		DISC				X		E		N	1		-7,051.90
3051	4251	D	B			F		DISC				X		E		N	1		223,705.32
3051	4251	D	E			F		DISC				X		E		N	1		-293,352.76
Sub-Total, 3051																			-294,423.55
3081	4871	D	E									X		E		N			-1,781,252.34
3090	4801	C	E											E		N	1		5,985,654.25
3090	4801	D	E											E		N	1		-717,624.62
3090	4801	C	E											E		N	1		3,491,568.62
3090	4871	D	E											E		N			-1,781,252.34
3090	4881	C	E											E		N			692,240.64
3090	4881	C	E											E		N			412,345.96
3090	4901	C	E											E		N	1		717,624.62
3090	4901	D	E											E		N	1		-135,871.11
3090	4901	C	E											E		N	1		2,119,810.62
Sub-Total, 3090																			10,784,496.64
3091	4221	D	E			F		DISC						E		N	1		-5,958,193.62
3091	4221	D	E			E		DISC						E		N	1		-7,051.90
3091	4251	D	E			F		DISC						E		N	1		-293,352.76
Sub-Total, 3091																			-6,258,598.28
3100, Obligated balance, end of year (net)																			=====
																			4,525,898.36

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04/06-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		404.09
4011	4802	C	B					DISC				X			E		N	1		-404.09
4011	4802	D	E					DISC				X			E		N	1		-404.09
4011	4802	C	E					DISC				X			E		N	1		404.09
4011	4902	C	E					DISC				X			E		N			180,084.18
4011	4902	C	E					DISC				X			E		N			135,253.98
Sub-Total, 4011																			315,338.16	
4020, Disc: Total outlays, gross																			=====	
																			315,338.16	
4030	4222	D	B			F		DISC				X			E		N	1		4,591.65
4030	4222	D	E			F		DISC				X			E		N	1		-4,591.65
4030	4252	D	E			F		DISC				X			E		N			-397,817.09
Sub-Total, 4030																			-397,817.09	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-397,817.09	
4052	4222	D	B			F		DISC				X			E		N	1		-4,591.65
4052	4222	D	E			F		DISC				X			E		N	1		4,591.65
4052	4252	D	E			F		DISC				X			E		N			397,817.09
Sub-Total, 4052																			397,817.09	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			397,817.09	
4080, Disc: Outlays, net																			=====	
																			-82,478.93	
4190, Outlays, net (disc. and mand.)																			=====	
																			-82,478.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03/05-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,943,364.04
3000	4801	C	B									X			E		N	1		11,921,041.50
3000	4901	C	B									X			E		N	1		6,216.16
3000	4901	D	B									X			E		N	1		-378,271.46
Sub-Total, 3000																			15,492,350.24	
3010	4221	D	B			F		DISC				X			E		N	1		-12,315,115.19
3010	4251	D	B			F		DISC				X			E		N	1		-54,333.78
Sub-Total, 3010																			-12,369,448.97	
3020, Obligated balance, start of year (net)																			=====	
																			3,122,901.27	
3031	4801	C	B									X			E		N	1		-3,943,364.04
3031	4801	C	B									X			E		N	1		-11,921,041.50
3031	4801	C	E									X			E		N	1		11,732,925.14
3031	4801	C	E									X			E		N	1		3,828,706.84
3031	4881	C	E									X			E		N			1,415,828.06
3031	4881	C	E									X			E		N			162,375.12
3031	4901	C	B									X			E		N	1		-6,216.16
3031	4901	D	B									X			E		N	1		378,271.46
3031	4901	D	E									X			E		N	1		-400,005.65
3031	4901	C	E									X			E		N	1		6,216.16
3031	4902	C	E					DISC				X			E		N			188,116.36
3031	4902	C	E					DISC				X			E		N			136,391.39
Sub-Total, 3031																			1,578,203.18	
3040	4902	C	E					DISC				X			E		N			-188,116.36
3040	4902	C	E					DISC				X			E		N			-136,391.39
Sub-Total, 3040																			-324,507.75	
3051	4221	D	B			F		DISC				X			E		N	1		12,315,115.19
3051	4221	D	E			F		DISC				X			E		N	1		-12,314,978.55
3051	4251	D	B			F		DISC				X			E		N	1		54,333.78
3051	4251	D	E			F		DISC				X			E		N	1		-162,283.52
Sub-Total, 3051																			-107,813.10	
3081	4871	D	E									X			E		N			-207,500.77
3090	4801	C	E												E		N	1		11,732,925.14
3090	4801	C	E												E		N	1		3,828,706.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Army
 Treasury Account: Procurement of Ammunition, Army
 Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03/05-2034 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-207,500.77
3090	4881	C	E											E		N			1,415,828.06
3090	4881	C	E											E		N			162,375.12
3090	4901	D	E											E		N	1		-400,005.65
3090	4901	C	E											E		N	1		6,216.16
Sub-Total, 3090																			16,538,544.90
3091	4221	D	E			F		DISC						E		N	1		-12,314,978.55
3091	4251	D	E			F		DISC						E		N	1		-162,283.52
Sub-Total, 3091																			-12,477,262.07
3100, Obligated balance, end of year (net)																			=====
																			4,061,282.83

BA & O, Net

4011	4902	C	E					DISC				X		E		N			188,116.36
4011	4902	C	E					DISC				X		E		N			136,391.39
Sub-Total, 4011																			324,507.75
4020, Disc: Total outlays, gross																			=====
																			324,507.75
4030	4252	D	E			F		DISC				X		E		N			-54,470.42
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-54,470.42
4052	4252	D	E			F		DISC				X		E		N			54,470.42
4060, Disc: Additional offsets against BA only (total)																			=====
																			54,470.42
4080, Disc: Outlays, net																			=====
																			270,037.33
4190, Outlays, net (disc. and mand.)																			=====
																			270,037.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Army
 Treasury Account:
 Budget Account Id: 007-15-2034 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				5,460,248,022.25
3010																				-2,627,218,687.55
3020																				=====
																				2,833,029,334.70
3030																				2,007,571,954.90
3031																				6,424,470.98
3040																				-1,915,437,199.84
3050																				-709,454,308.84
3051																				128,280,174.79
3080																				-32,547,696.85
3081																				-5,500,222.95
3090																				5,520,759,328.49
3091																				-3,208,392,821.60
3100																				=====
																				2,312,366,506.89

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Procurement of Ammunition, Army
Treasury Account:
Budget Account Id: 007-15-2034 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																				===== 3,672,766,520.58
4010																				57,299,059.28
4011																				1,858,138,140.56
4020																				===== 1,915,437,199.84
4030																				-603,872,826.95
4033																				-76,185,926.44
4040																				===== -680,058,753.39
4050																				-709,454,308.84
4052																				132,154,541.65
4060																				===== -577,299,767.19
4070																				===== 2,415,408,000.00
4080																				===== 1,235,378,446.45
4180																				===== 2,415,408,000.00
4190																				===== 1,235,378,446.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,246,593.39
0900	4801	D	B									X		U		N	1		202,899.88
0900	4801	D	E									X		U		N	1		-54,216,030.17
0900	4801	D	E									X		U		N	1		-202,899.88
0900	4901	D	B									X		U		N	1		13,287,188.14
0900	4901	C	B									X		U		N	1		-202,899.88
0900	4901	C	E									X		U		N	1		202,899.88
0900	4901	C	E									X		U		N	1		58,746,490.54
0900	4902	C	E					DISC	NEW			X		U		N			1,408,283.12
Sub-Total, 0900																			15,979,338.24

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		10,672,651.26
1000	4801	C	B									X		U		N	1		-3,246,593.39
1000	4801	D	B									X		U		N	1		202,899.88
1000	4901	D	B									X		U		N	1		13,287,188.14
1000	4901	C	B									X		U		N	1		-202,899.88
Sub-Total, 1000																			20,713,246.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,713,246.01
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,713,246.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,246,593.39
3000	4801	D	B									X		U		N	1		-202,899.88
3000	4901	D	B									X		U		N	1		-13,287,188.14
3000	4901	C	B									X		U		N	1		202,899.88
Sub-Total, 3000																			-10,040,594.75

3020, Obligated balance, start of year (net) =====
-10,040,594.75

3030	4801	C	B									X		U		N	1		-3,246,593.39
3030	4801	D	B									X		U		N	1		202,899.88
3030	4801	D	E									X		U		N	1		-54,216,030.17
3030	4801	D	E									X		U		N	1		-202,899.88
3030	4901	D	B									X		U		N	1		13,287,188.14
3030	4901	C	B									X		U		N	1		-202,899.88
3030	4901	C	E									X		U		N	1		202,899.88
3030	4901	C	E									X		U		N	1		58,746,490.54
3030	4902	C	E					DISC NEW				X		U		N			1,408,283.12
Sub-Total, 3030																			15,979,338.24

3040	4902	C	E					DISC NEW				X		U		N			-1,408,283.12
3090	4801	D	E											U		N	1		-54,216,030.17
3090	4801	D	E											U		N	1		-202,899.88
3090	4901	C	E											U		N	1		202,899.88
3090	4901	C	E											U		N	1		58,746,490.54
Sub-Total, 3090																			4,530,460.37

3100, Obligated balance, end of year (net) =====
4,530,460.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4010	4902	C	E					DISC	NEW			X			U					1,408,283.12
4020, Disc: Total outlays, gross																				
																			=====	
																			1,408,283.12	
4080, Disc: Outlays, net																				
																			=====	
																			1,408,283.12	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,408,283.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		4,066,833,910.35
0900	4801	C	E									X			U		N	1		7,225,559.15
0900	4802	C	E					DISC				X			U		N	1		4,709.90
0900	4901	C	E									X			U		N	1		13,695.95
0900	4901	C	E									X			U		N	1		355,587,207.93
0900	4902	C	E					DISC				X			U		N			136,454,898.62
0900	4902	C	E					DISC				X			U		N			4,960,581.00
Sub-Total, 0900																			4,571,080,562.90	

Schedule of Budgetary Resources

1011	4190	D	E						21	2035		X			U		N			2,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		14,383,176,000.00
1120	4170	C	E	P				DISC	21	2031		X			U		N			-25,800,000.00
1120	4170	C	E	P				DISC	57	3080		X			U		N			-8,600,000.00
1120	4170	C	E	P				DISC	97	0400		X			U		N			-32,500,000.00
1120	4170	C	E	P				DISC	17	1109		X			U		N			-91,800,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-2,000,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		N			-156,566,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-5,274,000.00
Sub-Total, 1120																			-322,540,000.00	
1121	4170	D	E	P				DISC	21	2035		X			U		N			5,934,206,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-26,472,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				19,968,370,000.00
1700	4252	D	E			F		DISC				X			U		N			1,447,422.71
1700	4252	D	E			X		DISC				X			U		N			1,345.00
Sub-Total, 1700																			1,448,767.71	
1701	4221	D	E			F		DISC				X			U		N	1		31,924,830.45
1701	4251	D	E			F		DISC				X			U		N	1		2,673,749.24
Sub-Total, 1701																			34,598,579.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				36,047,347.40
1900, Budget authority total (disc. and mand.)																				=====
																				20,004,417,347.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,006,417,347.40

Change in Obl Bal

3030	4801	C	E									X				U		N	1	4,066,833,910.35
3030	4801	C	E									X				U		N	1	7,225,559.15
3030	4802	C	E					DISC				X				U		N	1	4,709.90
3030	4901	C	E									X				U		N	1	13,695.95
3030	4901	C	E									X				U		N	1	355,587,207.93
3030	4902	C	E					DISC				X				U		N		136,454,898.62
3030	4902	C	E					DISC				X				U		N		4,960,581.00
Sub-Total, 3030																				4,571,080,562.90
3040	4802	C	E					DISC				X				U		N	1	-4,709.90
3040	4902	C	E					DISC				X				U		N		-136,454,898.62
3040	4902	C	E					DISC				X				U		N		-4,960,581.00
Sub-Total, 3040																				-141,420,189.52
3050	4221	D	E				F	DISC				X				U		N	1	-31,924,830.45
3050	4251	D	E				F	DISC				X				U		N	1	-2,673,749.24
Sub-Total, 3050																				-34,598,579.69
3090	4801	C	E													U		N	1	4,066,833,910.35
3090	4801	C	E													U		N	1	7,225,559.15
3090	4901	C	E													U		N	1	13,695.95
3090	4901	C	E													U		N	1	355,587,207.93
Sub-Total, 3090																				4,429,660,373.38
3091	4221	D	E				F	DISC								U		N	1	-31,924,830.45
3091	4251	D	E				F	DISC								U		N	1	-2,673,749.24
Sub-Total, 3091																				-34,598,579.69
3100, Obligated balance, end of year (net)																				=====
																				4,395,061,793.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -10/12-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				20,004,417,347.40
4010	4802	C	E					DISC				X			U			N	1	4,709.90
4010	4902	C	E					DISC				X			U			N		136,454,898.62
4010	4902	C	E					DISC				X			U			N		4,960,581.00
Sub-Total, 4010																				141,420,189.52
4020, Disc: Total outlays, gross																				141,420,189.52
4030	4252	D	E			F		DISC				X			U			N		-1,447,422.71
4033	4252	D	E			X		DISC				X			U			N		-1,345.00
4040, Disc: Offsets against gross BA and outlays (total)																				-1,448,767.71
4050	4221	D	E			F		DISC				X			U			N	1	-31,924,830.45
4050	4251	D	E			F		DISC				X			U			N	1	-2,673,749.24
Sub-Total, 4050																				-34,598,579.69
4060, Disc: Additional offsets against BA only (total)																				-34,598,579.69
4070, Disc: Budget authority, net																				19,968,370,000.00
4080, Disc: Outlays, net																				139,971,421.81
4180, Budget authority, net (disc. and mand.)																				19,968,370,000.00
4190, Outlays, net (disc. and mand.)																				139,971,421.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X		U		N	1		3,209,018.56
0900	4801	C	B									X		U		N	1		-63,156,755.38
0900	4801	C	B									X		U		N	1		-9,221,984,145.42
0900	4801	D	E									X		U		N	1		-7,962,324.52
0900	4801	D	E									X		U		N	1		-3,209,018.56
0900	4801	C	E									X		U		N	1		8,048,761,882.04
0900	4802	C	B					DISC				X		U		N	1		-663.95
0900	4802	D	E					DISC				X		U		N	1		-86,059,437.78
0900	4901	C	B									X		U		N	1		-952,282,786.61
0900	4901	D	B									X		U		N	1		164,936.21
0900	4901	C	B									X		U		N	1		-3,209,018.56
0900	4901	C	E									X		U		N	1		3,209,018.56
0900	4901	C	E									X		U		N	1		1,293,744,787.73
0900	4901	C	E									X		U		N	1		51,879,024.82
0900	4902	C	E					DISC				X		U		N			4,532,277,367.48
0900	4902	C	E					DISC				X		U		N			72,213,814.70
Sub-Total, 0900																			3,667,595,699.32

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		19,483,497,082.90
1000	4221	D	B				E	DISC				X		U		N	1		769,082.20
1000	4221	D	B				F	DISC				X		U		N	1		80,107,520.54
1000	4222	D	B				X	DISC				X		U		N	1		1,267,080.00
1000	4251	D	B				F	DISC				X		U		N	1		7,795,362.08
1000	4801	D	B									X		U		N	1		3,209,018.56
1000	4801	C	B									X		U		N	1		-63,156,755.38
1000	4801	C	B									X		U		N	1		-9,221,984,145.42
1000	4802	C	B					DISC				X		U		N	1		-663.95
1000	4901	C	B									X		U		N	1		-952,282,786.61
1000	4901	D	B									X		U		N	1		164,936.21
1000	4901	C	B									X		U		N	1		-3,209,018.56
Sub-Total, 1000																			9,336,176,712.57
1010	4190	C	E						21	2040		X		U		N			-54,001,000.00
1010	4190	C	E						21	2033		X		U		N			-44,000,000.00
1010	4190	C	E						21	2034		X		U		N			-10,600,000.00
Sub-Total, 1010																			-108,601,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U		N			146,578,151.56
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																				9,374,153,864.13
1131	4393	C	E	P				DISC				X			U		N			-138,239,000.00
1160, BA: Disc: Appropriation (total)																				
																			=====	
																				-138,239,000.00
1700	4222	D	B			X		DISC				X			U		N	1		-1,267,080.00
1700	4222	D	E			X		DISC				X			U		N	1		167,144.00
1700	4252	C	E			F		DISC				X			U		N			-23,656,558.58
1700	4252	D	E			X		DISC				X			U		N			35,595,244.12
Sub-Total, 1700																			10,838,749.54	
1701	4221	D	B			E		DISC				X			U		N	1		-769,082.20
1701	4221	D	B			F		DISC				X			U		N	1		-80,107,520.54
1701	4221	D	E			F		DISC				X			U		N	1		63,445,802.32
1701	4221	D	E			E		DISC				X			U		N	1		118,219.93
1701	4251	D	B			F		DISC				X			U		N	1		-7,795,362.08
1701	4251	D	E			F		DISC				X			U		N	1		97,140,416.76
Sub-Total, 1701																			72,032,474.19	
1750, BA: Disc: Spending auth: Total																			=====	
																				82,871,223.73
1900, Budget authority total (disc. and mand.)																			=====	
																				-55,367,776.27
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				9,318,786,087.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			U		N	1		-3,209,018.56
3000	4801	C	B									X			U		N	1		63,156,755.38
3000	4801	C	B									X			U		N	1		9,221,984,145.42
3000	4901	C	B									X			U		N	1		952,282,786.61
3000	4901	D	B									X			U		N	1		-164,936.21
3000	4901	C	B									X			U		N	1		3,209,018.56

Sub-Total, 3000 10,237,258,751.20

3010	4221	D	B			F		DISC				X			U		N	1		-80,107,520.54
3010	4221	D	B			E		DISC				X			U		N	1		-769,082.20
3010	4251	D	B			F		DISC				X			U		N	1		-7,795,362.08

Sub-Total, 3010 -88,671,964.82

**3020, Obligated balance, start of year (net) =====
 10,148,586,786.38**

3030	4801	D	B									X			U		N	1		3,209,018.56
3030	4801	C	B									X			U		N	1		-63,156,755.38
3030	4801	C	B									X			U		N	1		-9,221,984,145.42
3030	4801	D	E									X			U		N	1		-7,962,324.52
3030	4801	D	E									X			U		N	1		-3,209,018.56
3030	4801	C	E									X			U		N	1		8,048,761,882.04
3030	4802	C	B					DISC				X			U		N	1		-663.95
3030	4802	D	E					DISC				X			U		N	1		-86,059,437.78
3030	4901	C	B									X			U		N	1		-952,282,786.61
3030	4901	D	B									X			U		N	1		164,936.21
3030	4901	C	B									X			U		N	1		-3,209,018.56
3030	4901	C	E									X			U		N	1		3,209,018.56
3030	4901	C	E									X			U		N	1		1,293,744,787.73
3030	4901	C	E									X			U		N	1		51,879,024.82
3030	4902	C	E					DISC				X			U		N			4,532,277,367.48
3030	4902	C	E					DISC				X			U		N			72,213,814.70

Sub-Total, 3030 3,667,595,699.32

3040	4802	C	B					DISC				X			U		N	1		663.95
3040	4802	D	E					DISC				X			U		N	1		86,059,437.78
3040	4902	C	E					DISC				X			U		N			-4,532,277,367.48
3040	4902	C	E					DISC				X			U		N			-72,213,814.70

Sub-Total, 3040 -4,518,431,080.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		769,082.20
3050	4221	D	B			F		DISC				X		U		N	1		80,107,520.54
3050	4221	D	E			F		DISC				X		U		N	1		-63,445,802.32
3050	4221	D	E			E		DISC				X		U		N	1		-118,219.93
3050	4251	D	B			F		DISC				X		U		N	1		7,795,362.08
3050	4251	D	E			F		DISC				X		U		N	1		-97,140,416.76
Sub-Total, 3050																			-72,032,474.19
3080	4871	D	E									X		U		N			-146,578,151.56
3090	4801	D	E											U		N	1		-7,962,324.52
3090	4801	D	E											U		N	1		-3,209,018.56
3090	4801	C	E											U		N	1		8,048,761,882.04
3090	4871	D	E											U		N			-146,578,151.56
3090	4901	C	E											U		N	1		3,209,018.56
3090	4901	C	E											U		N	1		1,293,744,787.73
3090	4901	C	E											U		N	1		51,879,024.82
Sub-Total, 3090																			9,239,845,218.51
3091	4221	D	E			F		DISC						U		N	1		-63,445,802.32
3091	4221	D	E			E		DISC						U		N	1		-118,219.93
3091	4251	D	E			F		DISC						U		N	1		-97,140,416.76
Sub-Total, 3091																			-160,704,439.01
3100, Obligated balance, end of year (net)																			=====
																			9,079,140,779.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====
-55,367,776.27

4011	4802	C	B					DISC				X			U			N	1	-663.95
4011	4802	D	E					DISC				X			U			N	1	-86,059,437.78
4011	4902	C	E					DISC				X			U			N		4,532,277,367.48
4011	4902	C	E					DISC				X			U			N		72,213,814.70
Sub-Total, 4011																			4,518,431,080.45	

4020, Disc: Total outlays, gross =====
4,518,431,080.45

4030	4252	C	E			F		DISC				X			U			N		23,656,558.58
4033	4222	D	B			X		DISC				X			U			N	1	1,267,080.00
4033	4222	D	E			X		DISC				X			U			N	1	-167,144.00
4033	4252	D	E			X		DISC				X			U			N		-35,595,244.12
Sub-Total, 4033																			-34,495,308.12	

4040, Disc: Offsets against gross BA and outlays (total) =====
-10,838,749.54

4050	4221	D	B			F		DISC				X			U			N	1	80,107,520.54
4050	4221	D	B			E		DISC				X			U			N	1	769,082.20
4050	4221	D	E			E		DISC				X			U			N	1	-118,219.93
4050	4221	D	E			F		DISC				X			U			N	1	-63,445,802.32
4050	4251	D	B			F		DISC				X			U			N	1	7,795,362.08
4050	4251	D	E			F		DISC				X			U			N	1	-97,140,416.76
Sub-Total, 4050																			-72,032,474.19	

4060, Disc: Additional offsets against BA only (total) =====
-72,032,474.19

4070, Disc: Budget authority, net =====
-138,239,000.00

4080, Disc: Outlays, net =====
4,507,592,330.91

4180, Budget authority, net (disc. and mand.) =====
-138,239,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -09/11-2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			4,507,592,330.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-22,187,967.04
0900	4801	D	B									X			U		Y	1		773,282,128.80
0900	4801	C	B									X			U		Y	1		-13,406,294,152.14
0900	4801	D	E									X			U		Y	1		-27,996,255.31
0900	4801	D	E									X			U		Y	1		-773,282,532.40
0900	4801	C	E									X			U		Y	1		1,211,122,686.01
0900	4802	D	B					DISC				X			U		Y	1		56,328,855.67
0900	4802	D	B					DISC				X			U		Y	1		403.60
0900	4802	D	E					DISC				X			U		Y	1		-69,187,684.45
0900	4901	C	B									X			U		Y	1		-773,282,532.40
0900	4901	D	B									X			U		Y	1		1,370,243,976.52
0900	4901	C	B									X			U		Y	1		-794,949.21
0900	4901	C	E									X			U		Y	1		773,282,532.40
0900	4901	C	E									X			U		Y	1		50,605,195.50
0900	4901	C	E									X			U		Y	1		7,117,724,507.23
0900	4902	C	E					DISC				X			U		Y			6,456,418,306.11
0900	4902	C	E					DISC				X			U		Y			54,621,033.77
Sub-Total, 0900																			2,790,603,552.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		16,012,444,980.15
1000	4221	D	B			E		DISC				X			U		Y	1		430,000.00
1000	4221	D	B			F		DISC				X			U		Y	1		44,530,821.86
1000	4251	D	B			F		DISC				X			U		Y	1		6,057,966.98
1000	4801	C	B									X			U		Y	1		-22,187,967.04
1000	4801	D	B									X			U		Y	1		773,282,128.80
1000	4801	C	B									X			U		Y	1		-13,406,294,152.14
1000	4802	D	B					DISC				X			U		Y	1		56,328,855.67
1000	4802	D	B					DISC				X			U		Y	1		403.60
1000	4901	C	B									X			U		Y	1		-773,282,532.40
1000	4901	D	B									X			U		Y	1		1,370,243,976.52
1000	4901	C	B									X			U		Y	1		-794,949.21
Sub-Total, 1000																			4,060,759,532.79	
1011	4190	D	E						21	2035		X			U		Y			339,000,000.00
1021	4871	D	E									X			U		Y			392,156,686.40
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,791,916,219.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC	21	2035		X		U		Y			689,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			689,000,000.00
1700	4252	C	E			F		DISC				X		U		Y			-36,342,962.71
1700	4252	D	E			X		DISC				X		U		Y			48,093,984.12
Sub-Total, 1700																			11,751,021.41
1701	4221	D	B			E		DISC				X		U		Y	1		-430,000.00
1701	4221	D	B			F		DISC				X		U		Y	1		-44,530,821.86
1701	4221	D	E			F		DISC				X		U		Y	1		40,429,409.73
1701	4221	D	E			E		DISC				X		U		Y	1		430,000.00
1701	4251	D	B			F		DISC				X		U		Y	1		-6,057,966.98
1701	4251	D	E			F		DISC				X		U		Y	1		96,891,085.59
Sub-Total, 1701																			86,731,706.48
1750, BA: Disc: Spending auth: Total																			=====
																			98,482,727.89
1900, Budget authority total (disc. and mand.)																			=====
																			787,482,727.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,579,398,947.08
1940	4610	C	E			A								U		Y			-1,524,536,273.92
1940	4700	C	E			A								U		Y			-1,264,259,120.50
Sub-Total, 1940																			-2,788,795,394.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		22,187,967.04
3000	4801	D	B									X			U		Y	1		-773,282,128.80
3000	4801	C	B									X			U		Y	1		13,406,294,152.14
3000	4901	C	B									X			U		Y	1		773,282,532.40
3000	4901	D	B									X			U		Y	1		-1,370,243,976.52
3000	4901	C	B									X			U		Y	1		794,949.21
Sub-Total, 3000																			12,059,033,495.47	
3010	4221	D	B			F		DISC				X			U		Y	1		-44,530,821.86
3010	4221	D	B			E		DISC				X			U		Y	1		-430,000.00
3010	4251	D	B			F		DISC				X			U		Y	1		-6,057,966.98
Sub-Total, 3010																			-51,018,788.84	

3020, Obligated balance, start of year (net)

=====
 12,008,014,706.63

3030	4801	C	B									X			U		Y	1		-22,187,967.04
3030	4801	D	B									X			U		Y	1		773,282,128.80
3030	4801	C	B									X			U		Y	1		-13,406,294,152.14
3030	4801	D	E									X			U		Y	1		-27,996,255.31
3030	4801	D	E									X			U		Y	1		-773,282,532.40
3030	4801	C	E									X			U		Y	1		1,211,122,686.01
3030	4802	D	B					DISC				X			U		Y	1		56,328,855.67
3030	4802	D	B					DISC				X			U		Y	1		403.60
3030	4802	D	E					DISC				X			U		Y	1		-69,187,684.45
3030	4901	C	B									X			U		Y	1		-773,282,532.40
3030	4901	D	B									X			U		Y	1		1,370,243,976.52
3030	4901	C	B									X			U		Y	1		-794,949.21
3030	4901	C	E									X			U		Y	1		773,282,532.40
3030	4901	C	E									X			U		Y	1		50,605,195.50
3030	4901	C	E									X			U		Y	1		7,117,724,507.23
3030	4902	C	E					DISC				X			U		Y			6,456,418,306.11
3030	4902	C	E					DISC				X			U		Y			54,621,033.77
Sub-Total, 3030																			2,790,603,552.66	
3040	4802	D	B					DISC				X			U		Y	1		-56,328,855.67
3040	4802	D	B					DISC				X			U		Y	1		-403.60
3040	4802	D	E					DISC				X			U		Y	1		69,187,684.45
3040	4902	C	E					DISC				X			U		Y			-6,456,418,306.11
3040	4902	C	E					DISC				X			U		Y			-54,621,033.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-6,498,180,914.70
3050	4221	D	B			E		DISC				X		U		Y	1		430,000.00
3050	4221	D	B			F		DISC				X		U		Y	1		44,530,821.86
3050	4221	D	E			F		DISC				X		U		Y	1		-40,429,409.73
3050	4221	D	E			E		DISC				X		U		Y	1		-430,000.00
3050	4251	D	B			F		DISC				X		U		Y	1		6,057,966.98
3050	4251	D	E			F		DISC				X		U		Y	1		-96,891,085.59
Sub-Total, 3050																			-86,731,706.48
3080	4871	D	E									X		U		Y			-392,156,686.40
3090	4801	D	E											U		Y	1		-27,996,255.31
3090	4801	D	E											U		Y	1		-773,282,532.40
3090	4801	C	E											U		Y	1		1,211,122,686.01
3090	4871	D	E											U		Y			-392,156,686.40
3090	4901	C	E											U		Y	1		773,282,532.40
3090	4901	C	E											U		Y	1		50,605,195.50
3090	4901	C	E											U		Y	1		7,117,724,507.23
Sub-Total, 3090																			7,959,299,447.03
3091	4221	D	E			F		DISC						U		Y	1		-40,429,409.73
3091	4221	D	E			E		DISC						U		Y	1		-430,000.00
3091	4251	D	E			F		DISC						U		Y	1		-96,891,085.59
Sub-Total, 3091																			-137,750,495.32
3100, Obligated balance, end of year (net)																			=====
																			7,821,548,951.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====
787,482,727.89

4011	4802	D	B					DISC				X			U		Y	1		56,328,855.67
4011	4802	D	B					DISC				X			U		Y	1		403.60
4011	4802	D	E					DISC				X			U		Y	1		-69,187,684.45
4011	4902	C	E					DISC				X			U		Y			6,456,418,306.11
4011	4902	C	E					DISC				X			U		Y			54,621,033.77
Sub-Total, 4011																			6,498,180,914.70	

4020, Disc: Total outlays, gross =====
6,498,180,914.70

4030	4252	C	E			F		DISC				X			U		Y			36,342,962.71
4033	4252	D	E			X		DISC				X			U		Y			-48,093,984.12
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-11,751,021.41	

4050	4221	D	B			F		DISC				X			U		Y	1		44,530,821.86
4050	4221	D	B			E		DISC				X			U		Y	1		430,000.00
4050	4221	D	E			E		DISC				X			U		Y	1		-430,000.00
4050	4221	D	E			F		DISC				X			U		Y	1		-40,429,409.73
4050	4251	D	B			F		DISC				X			U		Y	1		6,057,966.98
4050	4251	D	E			F		DISC				X			U		Y	1		-96,891,085.59
Sub-Total, 4050																			-86,731,706.48	

4060, Disc: Additional offsets against BA only (total) =====
-86,731,706.48

4070, Disc: Budget authority, net =====
689,000,000.00

4080, Disc: Outlays, net =====
6,486,429,893.29

4180, Budget authority, net (disc. and mand.) =====
689,000,000.00

4190, Outlays, net (disc. and mand.) =====
6,486,429,893.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08/10-2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		3,107,398,523.02
3000	4801	C	B									X			E		N	1		55,016,090.09
3000	4801	D	B									X			E		N	1		-599,806,379.15
3000	4801	D	B									X			E		N	1		-48,452,503.22
3000	4901	C	B									X			E		N	1		33,301.16
3000	4901	C	B									X			E		N	1		599,802,309.15
3000	4901	C	B									X			E		N	1		48,560.36
3000	4901	C	B									X			E		N	1		137,482,541.20
Sub-Total, 3000																				3,251,522,442.61

3010	4221	D	B			F		DISC				X			E		N	1		-23,797,574.77
3010	4221	D	B			E		DISC				X			E		N	1		-421,713.66
3010	4251	C	B			E		DISC				X			E		N	1		116,995.22
3010	4251	D	B			F		DISC				X			E		N	1		-184,104.73
Sub-Total, 3010																				-24,286,397.94

3020, Obligated balance, start of year (net) =====
3,227,236,044.67

3031	4801	C	B									X			E		N	1		-3,107,398,523.02
3031	4801	C	B									X			E		N	1		-55,016,090.09
3031	4801	D	B									X			E		N	1		599,806,379.15
3031	4801	D	B									X			E		N	1		48,452,503.22
3031	4801	C	E									X			E		N	1		1,256,877,515.15
3031	4801	D	E									X			E		N	1		-54,130,497.78
3031	4801	C	E									X			E		N	1		55,016,090.09
3031	4801	D	E									X			E		N	1		-599,806,379.15
3031	4802	C	B					DISC				X			E		N	1		-16,179.31
3031	4802	C	B					DISC				X			E		N	1		-11,378.96
3031	4802	C	E					DISC				X			E		N	1		16,179.31
3031	4802	C	E					DISC				X			E		N	1		639,375.96
3031	4881	C	E									X			E		N			3,152.00
3031	4881	D	E									X			E		N			-23,761,260.86
3031	4901	C	B									X			E		N	1		-33,301.16
3031	4901	C	B									X			E		N	1		-599,802,309.15
3031	4901	C	B									X			E		N	1		-48,560.36
3031	4901	C	B									X			E		N	1		-137,482,541.20
3031	4901	C	E									X			E		N	1		152,514.97
3031	4901	C	E									X			E		N	1		290,731,261.04
3031	4901	C	E									X			E		N	1		48,560.36

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4901	C	E									X		E		N	1		599,802,309.15
3031	4902	C	E					DISC				X		E		N			5,558,780.75
3031	4902	C	E					DISC				X		E		N			1,696,644,291.03
Sub-Total, 3031																			-23,758,108.86
3040	4802	C	B					DISC				X		E		N	1		16,179.31
3040	4802	C	B					DISC				X		E		N	1		11,378.96
3040	4802	C	E					DISC				X		E		N	1		-16,179.31
3040	4802	C	E					DISC				X		E		N	1		-639,375.96
3040	4902	C	E					DISC				X		E		N			-5,558,780.75
3040	4902	C	E					DISC				X		E		N			-1,696,644,291.03
Sub-Total, 3040																			-1,702,831,068.78
3051	4221	D	B			E		DISC				X		E		N	1		421,713.66
3051	4221	D	B			F		DISC				X		E		N	1		23,797,574.77
3051	4221	D	E			F		DISC				X		E		N	1		-18,193,813.18
3051	4221	D	E			E		DISC				X		E		N	1		-450,446.72
3051	4251	C	B			E		DISC				X		E		N	1		-116,995.22
3051	4251	D	B			F		DISC				X		E		N	1		184,104.73
3051	4251	C	E			E		DISC				X		E		N	1		2,000.00
3051	4251	D	E			F		DISC				X		E		N	1		-127,262.48
Sub-Total, 3051																			5,516,875.56
3081	4871	D	E									X		E		N			-28,774,332.44
3090	4801	C	E											E		N	1		1,256,877,515.15
3090	4801	D	E											E		N	1		-54,130,497.78
3090	4801	C	E											E		N	1		55,016,090.09
3090	4801	D	E											E		N	1		-599,806,379.15
3090	4871	D	E											E		N			-28,774,332.44
3090	4881	C	E											E		N			3,152.00
3090	4881	D	E											E		N			-23,761,260.86
3090	4901	C	E											E		N	1		152,514.97
3090	4901	C	E											E		N	1		290,731,261.04
3090	4901	C	E											E		N	1		48,560.36
3090	4901	C	E											E		N	1		599,802,309.15
Sub-Total, 3090																			1,496,158,932.53
3091	4221	D	E			F		DISC						E		N	1		-18,193,813.18
3091	4221	D	E			E		DISC						E		N	1		-450,446.72
3091	4251	D	E			F		DISC						E		N	1		-127,262.48
3091	4251	C	E			E		DISC						E		N	1		2,000.00
Sub-Total, 3091																			-18,769,522.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,477,389,410.15

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-16,179.31
4011	4802	C	B					DISC				X			E		N	1		-11,378.96
4011	4802	C	E					DISC				X			E		N	1		16,179.31
4011	4802	C	E					DISC				X			E		N	1		639,375.96
4011	4902	C	E					DISC				X			E		N			5,558,780.75
4011	4902	C	E					DISC				X			E		N			1,696,644,291.03
Sub-Total, 4011																				1,702,831,068.78
4020, Disc: Total outlays, gross																				=====
																				1,702,831,068.78
4030	4222	D	B			F		DISC				X			E		N	1		30,464.88
4030	4222	D	E			F		DISC				X			E		N	1		-30,464.88
4030	4252	D	E			F		DISC				X			E		N			-5,660,534.51
Sub-Total, 4030																				-5,660,534.51
4033	4252	C	E				X	DISC				X			E		N			114,995.22
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,545,539.29
4052	4222	D	B			F		DISC				X			E		N	1		-30,464.88
4052	4222	D	E			F		DISC				X			E		N	1		30,464.88
4052	4252	C	E			X		DISC				X			E		N			-114,995.22
4052	4252	D	E			F		DISC				X			E		N			5,660,534.51
Sub-Total, 4052																				5,545,539.29
4060, Disc: Additional offsets against BA only (total)																				=====
																				5,545,539.29
4080, Disc: Outlays, net																				=====
																				1,697,285,529.49
4190, Outlays, net (disc. and mand.)																				=====
																				1,697,285,529.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07/09-2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-98,987,340.55
3000	4801	C	B									X			E		N	1		361,564,541.91
3000	4801	C	B									X			E		N	1		4,224,052.24
3000	4901	C	B									X			E		N	1		98,959,301.03
3000	4901	D	B									X			E		N	1		-243,874.69
3000	4901	C	B									X			E		N	1		80,621,931.95

Sub-Total, 3000 446,138,611.89

3010	4221	D	B			F		DISC				X			E		N	1		-2,110,257.68
3010	4251	D	B			F		DISC				X			E		N	1		-13,891.80

Sub-Total, 3010 -2,124,149.48

**3020, Obligated balance, start of year (net) =====
 444,014,462.41**

3031	4801	D	B									X			E		N	1		98,987,340.55
3031	4801	C	B									X			E		N	1		-361,564,541.91
3031	4801	C	B									X			E		N	1		-4,224,052.24
3031	4801	D	E									X			E		N	1		-98,982,425.35
3031	4801	C	E									X			E		N	1		279,762,582.88
3031	4801	C	E									X			E		N	1		4,201,355.08
3031	4802	D	B					DISC				X			E		N	1		10,367.89
3031	4802	C	B					DISC				X			E		N	1		-60,958.83
3031	4802	C	E					DISC				X			E		N	1		56,043.63
3031	4802	D	E					DISC				X			E		N	1		-100.23
3031	4881	C	E									X			E		N			41.00
3031	4881	C	E									X			E		N			2,170,839.89
3031	4901	C	B									X			E		N	1		-98,959,301.03
3031	4901	D	B									X			E		N	1		243,874.69
3031	4901	C	B									X			E		N	1		-80,621,931.95
3031	4901	C	E									X			E		N	1		98,959,301.03
3031	4901	C	E									X			E		N	1		5,573,648.69
3031	4901	D	E									X			E		N	1		-243,916.69
3031	4902	C	E					DISC				X			E		N			22,739.16
3031	4902	C	E					DISC				X			E		N			156,839,974.63

Sub-Total, 3031 2,170,880.89

3040	4802	D	B					DISC				X			E		N	1		-10,367.89
3040	4802	C	B					DISC				X			E		N	1		60,958.83
3040	4802	C	E					DISC				X			E		N	1		-56,043.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3040	4802	D	E					DISC				X			E		N	1		100.23
3040	4902	C	E					DISC				X			E		N			-22,739.16
3040	4902	C	E					DISC				X			E		N			-156,839,974.63
Sub-Total, 3040																			-156,868,066.25	
3051	4221	D	B			F		DISC				X			E		N	1		2,110,257.68
3051	4221	D	E			F		DISC				X			E		N	1		-2,087,560.52
3051	4251	D	B			F		DISC				X			E		N	1		13,891.80
3051	4251	D	E			F		DISC				X			E		N	1		-12,761.19
Sub-Total, 3051																			23,827.77	
3081	4871	D	E									X			E		N			-8,080,464.75
3090	4801	D	E												E		N	1		-98,982,425.35
3090	4801	C	E												E		N	1		279,762,582.88
3090	4801	C	E												E		N	1		4,201,355.08
3090	4871	D	E												E		N			-8,080,464.75
3090	4881	C	E												E		N			41.00
3090	4881	C	E												E		N			2,170,839.89
3090	4901	C	E												E		N	1		98,959,301.03
3090	4901	C	E												E		N	1		5,573,648.69
3090	4901	D	E												E		N	1		-243,916.69
Sub-Total, 3090																			283,360,961.78	
3091	4221	D	E			F		DISC							E		N	1		-2,087,560.52
3091	4251	D	E			F		DISC							E		N	1		-12,761.19
Sub-Total, 3091																			-2,100,321.71	
3100, Obligated balance, end of year (net)																			=====	
																			281,260,640.07	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06/08-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		10,367.89
4011	4802	C	B					DISC				X			E		N	1		-60,958.83
4011	4802	C	E					DISC				X			E		N	1		56,043.63
4011	4802	D	E					DISC				X			E		N	1		-100.23
4011	4902	C	E					DISC				X			E		N			22,739.16
4011	4902	C	E					DISC				X			E		N			156,839,974.63
Sub-Total, 4011																			156,868,066.25	
4020, Disc: Total outlays, gross																			=====	
																			156,868,066.25	
4030	4252	D	E			F		DISC				X			E		N			-23,827.77
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-23,827.77	
4052	4252	D	E			F		DISC				X			E		N			23,827.77
4060, Disc: Additional offsets against BA only (total)																			=====	
																			23,827.77	
4080, Disc: Outlays, net																			=====	
																			156,844,238.48	
4190, Outlays, net (disc. and mand.)																			=====	
																			156,844,238.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,530,741.37
3000	4801	C	B									X			E		N	1		113,417,708.77
3000	4801	D	B									X			E		N	1		-19,019,732.70
3000	4901	C	B									X			E		N	1		48,582,656.68
3000	4901	C	B									X			E		N	1		19,068,932.70
3000	4901	D	B									X			E		N	1		-1,524,644.34

Sub-Total, 3000 162,055,662.48

3010	4221	D	B			F		DISC				X			E		N	1		-8,838,698.93
3010	4221	C	B			E		DISC				X			E		N	1		15,005.00
3010	4251	C	B			F		DISC				X			E		N	1		8,786.00

Sub-Total, 3010 -8,814,907.93

**3020, Obligated balance, start of year (net) =====
 153,240,754.55**

3031	4801	C	B									X			E		N	1		-1,530,741.37
3031	4801	C	B									X			E		N	1		-113,417,708.77
3031	4801	D	B									X			E		N	1		19,019,732.70
3031	4801	D	E									X			E		N	1		-19,019,732.70
3031	4801	C	E									X			E		N	1		1,523,841.59
3031	4801	C	E									X			E		N	1		114,520,925.20
3031	4802	C	B					DISC				X			E		N	1		-82,756.72
3031	4802	D	B					DISC				X			E		N	1		33,055.22
3031	4802	D	E					DISC				X			E		N	1		-33,055.22
3031	4802	C	E					DISC				X			E		N	1		82,756.72
3031	4881	C	E									X			E		N			2,664.00
3031	4881	D	E									X			E		N			-11,220,790.19
3031	4901	C	B									X			E		N	1		-48,582,656.68
3031	4901	C	B									X			E		N	1		-19,068,932.70
3031	4901	D	B									X			E		N	1		1,524,644.34
3031	4901	D	E									X			E		N	1		-1,524,640.05
3031	4901	C	E									X			E		N	1		38,397,228.13
3031	4901	C	E									X			E		N	1		19,068,932.70
3031	4902	C	E					DISC				X			E		N			6,895.49
3031	4902	C	E					DISC				X			E		N			9,082,212.12

Sub-Total, 3031 -11,218,126.19

3040	4802	C	B					DISC				X			E		N	1		82,756.72
3040	4802	D	B					DISC				X			E		N	1		-33,055.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X			E		N	1		33,055.22
3040	4802	C	E					DISC				X			E		N	1		-82,756.72
3040	4902	C	E					DISC				X			E		N			-6,895.49
3040	4902	C	E					DISC				X			E		N			-9,082,212.12
Sub-Total, 3040																				-9,089,107.61
3051	4221	C	B			E		DISC				X			E		N	1		-15,005.00
3051	4221	D	B			F		DISC				X			E		N	1		8,838,698.93
3051	4221	D	E			F		DISC				X			E		N	1		-8,832,511.37
3051	4221	C	E			E		DISC				X			E		N	1		15,005.00
3051	4251	C	B			F		DISC				X			E		N	1		-8,786.00
3051	4251	C	E			F		DISC				X			E		N	1		8,786.00
Sub-Total, 3051																				6,187.56
3081	4871	D	E									X			E		N			-7,041,505.56
3090	4801	D	E												E		N	1		-19,019,732.70
3090	4801	C	E												E		N	1		1,523,841.59
3090	4801	C	E												E		N	1		114,520,925.20
3090	4871	D	E												E		N			-7,041,505.56
3090	4881	C	E												E		N			2,664.00
3090	4881	D	E												E		N			-11,220,790.19
3090	4901	D	E												E		N	1		-1,524,640.05
3090	4901	C	E												E		N	1		38,397,228.13
3090	4901	C	E												E		N	1		19,068,932.70
Sub-Total, 3090																				134,706,923.12
3091	4221	D	E			F		DISC							E		N	1		-8,832,511.37
3091	4221	C	E			E		DISC							E		N	1		15,005.00
3091	4251	C	E			F		DISC							E		N	1		8,786.00
Sub-Total, 3091																				-8,808,720.37
3100, Obligated balance, end of year (net)																				=====
																				125,898,202.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05/07-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-82,756.72
4011	4802	D	B					DISC				X			E		N	1		33,055.22
4011	4802	D	E					DISC				X			E		N	1		-33,055.22
4011	4802	C	E					DISC				X			E		N	1		82,756.72
4011	4902	C	E					DISC				X			E		N			6,895.49
4011	4902	C	E					DISC				X			E		N			9,082,212.12
Sub-Total, 4011																			9,089,107.61	
4020, Disc: Total outlays, gross																			=====	
																			9,089,107.61	
4030	4252	D	E			F		DISC				X			E		N			-6,187.56
4033	4222	D	B			X		DISC				X			E		N	1		15,005.00
4033	4222	D	E			X		DISC				X			E		N	1		-15,005.00
Sub-Total, 4033																			0.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-6,187.56	
4052	4222	D	B			X		DISC				X			E		N	1		-15,005.00
4052	4222	D	E			X		DISC				X			E		N	1		15,005.00
4052	4252	D	E			F		DISC				X			E		N			6,187.56
Sub-Total, 4052																			6,187.56	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			6,187.56	
4080, Disc: Outlays, net																			=====	
																			9,082,920.05	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,082,920.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/07-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-22,505,183.97
3000	4801	C	B									X		E		N	1		30,834,556.86
3000	4901	D	B									X		E		N	1		-6,107,116.68
3000	4901	C	B									X		E		N	1		8,533,541.57
Sub-Total, 3000																			10,755,797.78

3020, Obligated balance, start of year (net) =====
10,755,797.78

3031	4801	D	B									X		E		N	1		22,505,183.97
3031	4801	C	B									X		E		N	1		-30,834,556.86
3031	4801	C	E									X		E		N	1		30,834,556.86
3031	4801	D	E									X		E		N	1		-26,136,318.36
3031	4881	C	E									X		E		N			88.00
3031	4901	D	B									X		E		N	1		6,107,116.68
3031	4901	C	B									X		E		N	1		-8,533,541.57
3031	4901	C	E									X		E		N	1		8,533,541.57
3031	4901	D	E									X		E		N	1		-4,848,458.00
3031	4902	C	E					DISC				X		E		N			2,372,475.71
Sub-Total, 3031																			88.00

3040	4902	C	E					DISC				X		E		N			-2,372,475.71
3081	4871	D	E									X		E		N			-109,004.61
3090	4801	C	E											E		N	1		30,834,556.86
3090	4801	D	E											E		N	1		-26,136,318.36
3090	4871	D	E											E		N			-109,004.61
3090	4881	C	E											E		N			88.00
3090	4901	C	E											E		N	1		8,533,541.57
3090	4901	D	E											E		N	1		-4,848,458.00
Sub-Total, 3090																			8,274,405.46

3100, Obligated balance, end of year (net) =====
8,274,405.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/07-2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	<u>2,372,475.71</u>
4020, Disc: Total outlays, gross																				<u>2,372,475.71</u>
4080, Disc: Outlays, net																				<u>2,372,475.71</u>
4190, Outlays, net (disc. and mand.)																				<u>2,372,475.71</u>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		22,203,599.42
3000	4801	D	B									X			E		N	1		-5,679,124.14
3000	4801	C	B									X			E		N	1		268,331.03
3000	4901	C	B									X			E		N	1		194,251.05
3000	4901	C	B									X			E		N	1		32,312,937.34
3000	4901	C	B									X			E		N	1		5,679,124.14
Sub-Total, 3000																			54,979,118.84	
3010	4221	D	B			F		DISC				X			E		N	1		-239,928.47
3010	4221	C	B			E		DISC				X			E		N	1		2,680.77
Sub-Total, 3010																			-237,247.70	
2020, Obligated balance, start of year (net)																			=====	
																			54,741,871.14	
3031	4801	C	B									X			E		N	1		-22,203,599.42
3031	4801	D	B									X			E		N	1		5,679,124.14
3031	4801	C	B									X			E		N	1		-268,331.03
3031	4801	D	E									X			E		N	1		-5,679,124.14
3031	4801	C	E									X			E		N	1		381,896.45
3031	4801	C	E									X			E		N	1		13,213,408.17
3031	4802	C	B					DISC				X			E		N	1		-156,565.82
3031	4802	C	E					DISC				X			E		N	1		156,565.82
3031	4881	C	E									X			E		N			550,280.14
3031	4901	C	B									X			E		N	1		-194,251.05
3031	4901	C	B									X			E		N	1		-32,312,937.34
3031	4901	C	B									X			E		N	1		-5,679,124.14
3031	4901	C	E									X			E		N	1		71,858.05
3031	4901	C	E									X			E		N	1		33,719,647.90
3031	4901	C	E									X			E		N	1		5,679,124.14
3031	4902	C	E					DISC				X			E		N			8,827.58
3031	4902	C	E					DISC				X			E		N			7,583,480.69
Sub-Total, 3031																			550,280.14	
3040	4802	C	B					DISC				X			E		N	1		156,565.82
3040	4802	C	E					DISC				X			E		N	1		-156,565.82
3040	4902	C	E					DISC				X			E		N			-8,827.58
3040	4902	C	E					DISC				X			E		N			-7,583,480.69
Sub-Total, 3040																			-7,592,308.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			E		DISC				X		E		N	1		-2,680.77
3051	4221	D	B			F		DISC				X		E		N	1		239,928.47
3051	4221	D	E			F		DISC				X		E		N	1		-239,928.47
3051	4221	C	E			E		DISC				X		E		N	1		2,680.77
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-5,347,790.08
3090	4801	D	E											E		N	1		-5,679,124.14
3090	4801	C	E											E		N	1		381,896.45
3090	4801	C	E											E		N	1		13,213,408.17
3090	4871	D	E											E		N			-5,347,790.08
3090	4881	C	E											E		N			550,280.14
3090	4901	C	E											E		N	1		71,858.05
3090	4901	C	E											E		N	1		33,719,647.90
3090	4901	C	E											E		N	1		5,679,124.14
Sub-Total, 3090																			42,589,300.63
3091	4221	D	E			F		DISC						E		N	1		-239,928.47
3091	4221	C	E			E		DISC						E		N	1		2,680.77
Sub-Total, 3091																			-237,247.70
3100, Obligated balance, end of year (net)																			=====
																			42,352,052.93

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-156,565.82
4011	4802	C	E					DISC				X		E		N	1		156,565.82
4011	4902	C	E					DISC				X		E		N			8,827.58
4011	4902	C	E					DISC				X		E		N			7,583,480.69
Sub-Total, 4011																			7,592,308.27
4020, Disc: Total outlays, gross																			=====
																			7,592,308.27
4080, Disc: Outlays, net																			=====
																			7,592,308.27
4190, Outlays, net (disc. and mand.)																			=====
																			7,592,308.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Treasury Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04/06-2035 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		21,259,041.24
3000	4801	D	B									X		E			N	1		-355,641.29
3000	4901	C	B									X		E			N	1		396,482.16
3000	4901	C	B									X		E			N	1		13,359,126.47
Sub-Total, 3000																			34,659,008.58	
3010	4221	D	B			F		DISC				X		E			N	1		-746,199.55
3010	4221	C	B			E		DISC				X		E			N	1		1,400.00
3010	4251	C	B			F		DISC				X		E			N	1		778,162.52
Sub-Total, 3010																			33,362.97	
3020, Obligated balance, start of year (net)																			=====	
																			34,692,371.55	
3031	4801	C	B									X		E			N	1		-21,259,041.24
3031	4801	D	B									X		E			N	1		355,641.29
3031	4801	C	E									X		E			N	1		21,473,209.69
3031	4801	C	E									X		E			N	1		9,096.93
3031	4881	C	E									X		E			N			5,334,395.40
3031	4901	C	B									X		E			N	1		-396,482.16
3031	4901	C	B									X		E			N	1		-13,359,126.47
3031	4901	D	E									X		E			N	1		-8,568.30
3031	4901	C	E									X		E			N	1		11,967,174.72
3031	4902	C	E					DISC				X		E			N			1,177,783.30
3031	4902	C	E					DISC				X		E			N			40,312.24
Sub-Total, 3031																			5,334,395.40	
3040	4902	C	E					DISC				X		E			N			-1,177,783.30
3040	4902	C	E					DISC				X		E			N			-40,312.24
Sub-Total, 3040																			-1,218,095.54	
3051	4221	C	B			E		DISC				X		E			N	1		-1,400.00
3051	4221	D	B			F		DISC				X		E			N	1		746,199.55
3051	4221	D	E			F		DISC				X		E			N	1		-746,199.55
3051	4221	C	E			E		DISC				X		E			N	1		1,400.00
3051	4251	C	B			F		DISC				X		E			N	1		-778,162.52
3051	4251	C	E			F		DISC				X		E			N	1		778,162.52
Sub-Total, 3051																			0.00	
3081	4871	D	E									X		E			N			-4,317,975.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Army
 Treasury Account: Other Procurement, Army
 Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03/05-2035 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		21,473,209.69
3090	4801	C	E												E	N	1		9,096.93
3090	4871	D	E												E	N			-4,317,975.86
3090	4881	C	E												E	N			5,334,395.40
3090	4901	D	E												E	N	1		-8,568.30
3090	4901	C	E												E	N	1		11,967,174.72
Sub-Total, 3090																			34,457,332.58
3091	4221	D	E			F		DISC							E	N	1		-746,199.55
3091	4221	C	E			E		DISC							E	N	1		1,400.00
3091	4251	C	E			F		DISC							E	N	1		778,162.52
Sub-Total, 3091																			33,362.97
3100, Obligated balance, end of year (net)																			=====
																			34,490,695.55

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,177,783.30
4011	4902	C	E					DISC				X		E		N			40,312.24
Sub-Total, 4011																			1,218,095.54
4020, Disc: Total outlays, gross																			=====
																			1,218,095.54
4033	4222	D	B			X		DISC				X		E		N	1		1,400.00
4033	4222	D	E			X		DISC				X		E		N	1		-1,400.00
Sub-Total, 4033																			0.00
4052	4222	D	B			X		DISC				X		E		N	1		-1,400.00
4052	4222	D	E			X		DISC				X		E		N	1		1,400.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			1,218,095.54
4190, Outlays, net (disc. and mand.)																			=====
																			1,218,095.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2035 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																					11,045,259,153.12
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					13,417,649,491.37		
1010, Unob Bal: Transferred to other accounts																					-108,601,000.00		
1011, Unob Bal: Transferred from other accounts																					341,000,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					538,734,837.96		
1050, Unob Bal: Unobligated balance (total)																					=====	14,188,783,329.33	
1100, BA: Disc: Appropriation																						14,383,176,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-322,540,000.00	
1121, BA: Disc: Approps transferred from other accounts																						6,623,206,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-26,472,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-138,239,000.00	
1160, BA: Disc: Appropriation (total)																						=====	20,519,131,000.00
1700, BA: Disc: Spending auth: Collected																						24,038,538.66	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						193,362,760.36	
1750, BA: Disc: Spending auth: Total																						=====	217,401,299.02
1900, Budget authority total (disc. and mand.)																						=====	20,736,532,299.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2035 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
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				34,925,315,628.35
1940, Unobligated balance expiring (memorandum)																				
																				-2,788,795,394.42
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				26,246,362,294.10
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-175,120,093.74
3020, Obligated balance, start of year (net)																				=====
																				26,071,242,200.36
3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,045,259,153.12
3031, Ob Bal: Obligations incurred: Expired accounts																				-26,920,590.62
3040, Ob Bal: Outlays (gross)																				-13,039,411,589.95
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-193,362,760.36
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				5,546,890.89
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-538,734,837.96
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-53,671,073.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																				23,632,883,355.39
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-362,935,963.21
3100, Obligated balance, end of year (net)																				=====
																				23,269,947,392.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Army
 Treasury Account:
 Budget Account Id: 007-15-2035 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 20,736,532,299.02
4010																				142,828,472.64
4011																				12,896,583,117.31
4020																				===== 13,039,411,589.95
4030																				52,861,548.74
4033																				-82,475,642.02
4040																				===== -29,614,093.28
4050																				-193,362,760.36
4052																				5,575,554.62
4060																				===== -187,787,205.74
4070																				===== 20,519,131,000.00
4080																				===== 13,009,797,496.67
4180																				===== 20,519,131,000.00
4190																				===== 13,009,797,496.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -10/12-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		347,169,710.03
0900	4901	C	E									X			U		N	1		2,037,037.73
0900	4902	C	E					DISC				X			U		N			25,026,826.51
Sub-Total, 0900																				374,233,574.27

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,762,010,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,762,010,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,762,010,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,762,010,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		347,169,710.03
3030	4901	C	E									X			U		N	1		2,037,037.73
3030	4902	C	E					DISC				X			U		N			25,026,826.51
Sub-Total, 3030																				374,233,574.27
3040	4902	C	E					DISC				X			U		N			-25,026,826.51
3090	4801	C	E												U		N	1		347,169,710.03
3090	4901	C	E												U		N	1		2,037,037.73
Sub-Total, 3090																				349,206,747.76
3100, Obligated balance, end of year (net)																				=====
																				349,206,747.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -10/12-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====	
																			1,762,010,000.00	
4010	4902	C	E					DISC				X			U			N		25,026,826.51
4020, Disc: Total outlays, gross																			=====	
																			25,026,826.51	
4070, Disc: Budget authority, net																			=====	
																			1,762,010,000.00	
4080, Disc: Outlays, net																			=====	
																			25,026,826.51	
4180, Budget authority, net (disc. and mand.)																			=====	
																			1,762,010,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			25,026,826.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	B									X		U		N	1		5,003.80
0900	4801	C	B									X		U		N	1		-1,138,643,244.51
0900	4801	C	E									X		U		N	1		1,808,383,071.87
0900	4801	D	E									X		U		N	1		-899.20
0900	4802	C	B					DISC				X		U		N	1		-5,003.80
0900	4802	C	E					DISC				X		U		N	1		899.20
0900	4901	C	B									X		U		N	1		-6,769,181.06
0900	4901	C	E									X		U		N	1		21,431,527.27
0900	4902	C	E					DISC				X		U		N			710,384,516.22
Sub-Total, 0900																			1,394,786,689.79

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		2,814,181,569.19
1000	4801	D	B									X		U		N	1		5,003.80
1000	4801	C	B									X		U		N	1		-1,138,643,244.51
1000	4802	C	B					DISC				X		U		N	1		-5,003.80
1000	4901	C	B									X		U		N	1		-6,769,181.06
Sub-Total, 1000																			1,668,769,143.62
1021	4871	D	E									X		U		N			274,119,077.07
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,942,888,220.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,942,888,220.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		U		N	1		-5,003.80
3000	4801	C	B									X		U		N	1		1,138,643,244.51
3000	4901	C	B									X		U		N	1		6,769,181.06
Sub-Total, 3000																			1,145,407,421.77

3020, Obligated balance, start of year (net) =====
1,145,407,421.77

3030	4801	D	B									X		U		N	1		5,003.80
3030	4801	C	B									X		U		N	1		-1,138,643,244.51
3030	4801	C	E									X		U		N	1		1,808,383,071.87
3030	4801	D	E									X		U		N	1		-899.20
3030	4802	C	B					DISC				X		U		N	1		-5,003.80
3030	4802	C	E					DISC				X		U		N	1		899.20
3030	4901	C	B									X		U		N	1		-6,769,181.06
3030	4901	C	E									X		U		N	1		21,431,527.27
3030	4902	C	E					DISC				X		U		N			710,384,516.22
Sub-Total, 3030																			1,394,786,689.79

3040	4802	C	B					DISC				X		U		N	1		5,003.80
3040	4802	C	E					DISC				X		U		N	1		-899.20
3040	4902	C	E					DISC				X		U		N			-710,384,516.22
Sub-Total, 3040																			-710,380,411.62

3080	4871	D	E									X		U		N			-274,119,077.07
3090	4801	C	E											U		N	1		1,808,383,071.87
3090	4801	D	E											U		N	1		-899.20
3090	4871	D	E											U		N			-274,119,077.07
3090	4901	C	E											U		N	1		21,431,527.27
Sub-Total, 3090																			1,555,694,622.87

3100, Obligated balance, end of year (net) =====
1,555,694,622.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -09/11-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			U		N	1		-5,003.80
4011	4802	C	E					DISC				X			U		N	1		899.20
4011	4902	C	E					DISC				X			U		N			710,384,516.22
Sub-Total, 4011																			710,380,411.62	
4020, Disc: Total outlays, gross																			=====	
																			710,380,411.62	
4080, Disc: Outlays, net																			=====	
																			710,380,411.62	
4190, Outlays, net (disc. and mand.)																			=====	
																			710,380,411.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	B									X		U		Y	1		1,923.96
0900	4801	C	B									X		U		Y	1		-940,041,009.92
0900	4801	C	E									X		U		Y	1		479,116,253.70
0900	4801	D	E									X		U		Y	1		-1,923.96
0900	4802	C	B					DISC				X		U		Y	1		-1,923.96
0900	4802	C	B					DISC				X		U		Y	1		-2,225.91
0900	4802	C	E					DISC				X		U		Y	1		1,923.96
0900	4802	C	E					DISC				X		U		Y	1		1,107.84
0900	4901	C	B									X		U		Y	1		-70,390,420.82
0900	4901	C	E									X		U		Y	1		109,589,519.93
0900	4902	C	E					DISC				X		U		Y			557,713,614.06
Sub-Total, 0900																			135,986,838.88

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		1,180,067,010.20
1000	4801	D	B									X		U		Y	1		1,923.96
1000	4801	C	B									X		U		Y	1		-940,041,009.92
1000	4802	C	B					DISC				X		U		Y	1		-1,923.96
1000	4802	C	B					DISC				X		U		Y	1		-2,225.91
1000	4901	C	B									X		U		Y	1		-70,390,420.82
Sub-Total, 1000																			169,633,353.55
1021	4871	D	E									X		U		Y			71,738,399.14
1050, Unob Bal: Unobligated balance (total)																			=====
																			241,371,752.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			241,371,752.69
1940	4610	C	E		A									U		Y			-105,384,913.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08/10-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		U		Y	1		-1,923.96
3000	4801	C	B									X		U		Y	1		940,041,009.92
3000	4901	C	B									X		U		Y	1		70,390,420.82
Sub-Total, 3000																			1,010,429,506.78

3020, Obligated balance, start of year (net) =====
1,010,429,506.78

3030	4801	D	B									X		U		Y	1		1,923.96
3030	4801	C	B									X		U		Y	1		-940,041,009.92
3030	4801	C	E									X		U		Y	1		479,116,253.70
3030	4801	D	E									X		U		Y	1		-1,923.96
3030	4802	C	B					DISC				X		U		Y	1		-1,923.96
3030	4802	C	B					DISC				X		U		Y	1		-2,225.91
3030	4802	C	E					DISC				X		U		Y	1		1,923.96
3030	4802	C	E					DISC				X		U		Y	1		1,107.84
3030	4901	C	B									X		U		Y	1		-70,390,420.82
3030	4901	C	E									X		U		Y	1		109,589,519.93
3030	4902	C	E					DISC				X		U		Y			557,713,614.06
Sub-Total, 3030																			135,986,838.88

3040	4802	C	B					DISC				X		U		Y	1		1,923.96
3040	4802	C	B					DISC				X		U		Y	1		2,225.91
3040	4802	C	E					DISC				X		U		Y	1		-1,923.96
3040	4802	C	E					DISC				X		U		Y	1		-1,107.84
3040	4902	C	E					DISC				X		U		Y			-557,713,614.06
Sub-Total, 3040																			-557,712,495.99

3080	4871	D	E									X		U		Y			-71,738,399.14
3090	4801	C	E											U		Y	1		479,116,253.70
3090	4801	D	E											U		Y	1		-1,923.96
3090	4871	D	E											U		Y			-71,738,399.14
3090	4901	C	E											U		Y	1		109,589,519.93
Sub-Total, 3090																			516,965,450.53

3100, Obligated balance, end of year (net) =====
516,965,450.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			U		Y	1		-1,923.96
4011	4802	C	B					DISC				X			U		Y	1		-2,225.91
4011	4802	C	E					DISC				X			U		Y	1		1,923.96
4011	4802	C	E					DISC				X			U		Y	1		1,107.84
4011	4902	C	E					DISC				X			U		Y			557,713,614.06
Sub-Total, 4011																			557,712,495.99	
4020, Disc: Total outlays, gross																			=====	
																			557,712,495.99	
4080, Disc: Outlays, net																			=====	
																			557,712,495.99	
4190, Outlays, net (disc. and mand.)																			=====	
																			557,712,495.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		47,369,322.48
0900	4801	D	E									X			U		Y	1		-1,043.90
0900	4802	C	E					DISC				X			U		Y	1		1,043.90
0900	4901	C	E									X			U		Y	1		5,147,096.07
0900	4902	C	E					DISC				X			U		Y			15,919,546.76
Sub-Total, 0900																			68,435,965.31	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		121,550,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				121,550,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				121,550,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				121,550,000.00
1940	4610	C	E		A										U		Y			-53,114,034.69

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		47,369,322.48
3030	4801	D	E									X			U		Y	1		-1,043.90
3030	4802	C	E					DISC				X			U		Y	1		1,043.90
3030	4901	C	E									X			U		Y	1		5,147,096.07
3030	4902	C	E					DISC				X			U		Y			15,919,546.76
Sub-Total, 3030																			68,435,965.31	
3040	4802	C	E					DISC				X			U		Y	1		-1,043.90
3040	4902	C	E					DISC				X			U		Y			-15,919,546.76
Sub-Total, 3040																			-15,920,590.66	
3090	4801	C	E												U		Y	1		47,369,322.48
3090	4801	D	E												U		Y	1		-1,043.90
3090	4901	C	E												U		Y	1		5,147,096.07
Sub-Total, 3090																			52,515,374.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /10-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				52,515,374.65

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				121,550,000.00
4010	4802	C	E					DISC				X			U		Y	1		1,043.90
4010	4902	C	E					DISC				X			U		Y			15,919,546.76
Sub-Total, 4010																				15,920,590.66
4020, Disc: Total outlays, gross																				=====
																				15,920,590.66
4070, Disc: Budget authority, net																				=====
																				121,550,000.00
4080, Disc: Outlays, net																				=====
																				15,920,590.66
4180, Budget authority, net (disc. and mand.)																				=====
																				121,550,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				15,920,590.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07/09-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-1,743,584,269.22
3000	4801	C	B									X		E		N	1		1,305,965,870.32
3000	4901	C	B									X		E		N	1		1,125,501,325.93
3000	4901	D	B									X		E		N	1		-407,992,449.03
Sub-Total, 3000																			279,890,478.00

3020, Obligated balance, start of year (net) =====
279,890,478.00

3031	4801	D	B									X		E		N	1		1,743,584,269.22
3031	4801	C	B									X		E		N	1		-1,305,965,870.32
3031	4801	D	E									X		E		N	1		-1,305,284,061.80
3031	4801	C	E									X		E		N	1		1,305,965,870.32
3031	4802	D	B					DISC				X		E		N	1		120.25
3031	4802	C	B					DISC				X		E		N	1		-120.25
3031	4802	C	E					DISC				X		E		N	1		120.25
3031	4802	D	E					DISC				X		E		N	1		-120.25
3031	4881	C	E									X		E		N			50,640,691.32
3031	4901	C	B									X		E		N	1		-1,125,501,325.93
3031	4901	D	B									X		E		N	1		407,992,449.03
3031	4901	D	E									X		E		N	1		-938,694,909.64
3031	4901	C	E									X		E		N	1		1,125,501,325.93
3031	4902	C	E					DISC				X		E		N			92,402,253.19
Sub-Total, 3031																			50,640,691.32

3040	4802	D	B					DISC				X		E		N	1		-120.25
3040	4802	C	B					DISC				X		E		N	1		120.25
3040	4802	C	E					DISC				X		E		N	1		-120.25
3040	4802	D	E					DISC				X		E		N	1		120.25
3040	4902	C	E					DISC				X		E		N			-92,402,253.19
Sub-Total, 3040																			-92,402,253.19

3081	4871	D	E									X		E		N			-51,322,499.84
3090	4801	D	E											E		N	1		-1,305,284,061.80
3090	4801	C	E											E		N	1		1,305,965,870.32
3090	4871	D	E											E		N			-51,322,499.84
3090	4881	C	E											E		N			50,640,691.32
3090	4901	D	E											E		N	1		-938,694,909.64
3090	4901	C	E											E		N	1		1,125,501,325.93
Sub-Total, 3090																			186,806,416.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07/09-2093 -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
3100, Obligated balance, end of year (net)																				=====
																				186,806,416.29

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		120.25
4011	4802	C	B					DISC				X			E		N	1		-120.25
4011	4802	C	E					DISC				X			E		N	1		120.25
4011	4802	D	E					DISC				X			E		N	1		-120.25
4011	4902	C	E					DISC				X			E		N			92,402,253.19
Sub-Total, 4011																			92,402,253.19	
4020, Disc: Total outlays, gross																				=====
																				92,402,253.19
4080, Disc: Outlays, net																				=====
																				92,402,253.19
4190, Outlays, net (disc. and mand.)																				=====
																				92,402,253.19

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		9,703,783.73
3000	4901	C	B									X		E		N	1		1,682,895.71
Sub-Total, 3000																			11,386,679.44

3020, Obligated balance, start of year (net) =====
11,386,679.44

3031	4801	C	B									X		E		N	1		-9,703,783.73
3031	4801	C	E									X		E		N	1		4,281,185.93
3031	4881	D	E									X		E		N			-14,375.17
3031	4901	C	B									X		E		N	1		-1,682,895.71
3031	4901	C	E									X		E		N	1		1,997,640.72
3031	4902	C	E					DISC				X		E		N			5,107,852.79
Sub-Total, 3031																			-14,375.17

3040	4902	C	E					DISC				X		E		N			-5,107,852.79
3081	4871	D	E									X		E		N			-192,888.31
3090	4801	C	E											E		N	1		4,281,185.93
3090	4871	D	E											E		N			-192,888.31
3090	4881	D	E											E		N			-14,375.17
3090	4901	C	E											E		N	1		1,997,640.72
Sub-Total, 3090																			6,071,563.17

3100, Obligated balance, end of year (net) =====
6,071,563.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Joint Improvised Explosive Device Defeat Fund
 Treasury Account: Joint Improvised Explosive Device Defeat Fund
 Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08-2093 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	5,107,852.79
4020, Disc: Total outlays, gross																				=====
																				5,107,852.79
4080, Disc: Outlays, net																				=====
																				5,107,852.79
4190, Outlays, net (disc. and mand.)																				=====
																				5,107,852.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund
 Treasury Account:
 Budget Account Id: 007-15-2093 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,973,443,068.25
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,838,402,497.17
1021, Unob Bal: Recov of prior year unpaid obligations																					345,857,476.21
1050, Unob Bal: Unobligated balance (total)																					2,184,259,973.38
1100, BA: Disc: Appropriation																					1,883,560,000.00
1160, BA: Disc: Appropriation (total)																					1,883,560,000.00
1900, Budget authority total (disc. and mand.)																					1,883,560,000.00
1930, Total budgetary resources avail (disc. and mand.)																					4,067,819,973.38
1940, Unobligated balance expiring (memorandum)																					-158,498,948.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund
 Treasury Account:
 Budget Account Id: 007-15-2093 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																					2,447,114,085.99
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,447,114,085.99	
3020																					2,447,114,085.99
3020, Obligated balance, start of year (net)																				2,447,114,085.99	
3030																					1,973,443,068.25
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,973,443,068.25	
3031																					50,626,316.15
3031, Ob Bal: Obligations incurred: Expired accounts																				50,626,316.15	
3040																					-1,406,550,430.76
3040, Ob Bal: Outlays (gross)																				-1,406,550,430.76	
3080																					-345,857,476.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-345,857,476.21	
3081																					-51,515,388.15
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-51,515,388.15	
3090																					2,667,260,175.27
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,667,260,175.27	
3100																					2,667,260,175.27
3100, Obligated balance, end of year (net)																				2,667,260,175.27	

BA & O, Net

4000																					1,883,560,000.00
4000, Disc: Budget authority, gross																				1,883,560,000.00	
4010																					40,947,417.17
4010, Disc: Outlays from new authority																				40,947,417.17	
4011																					1,365,603,013.59
4011, Disc: Outlays from balances																				1,365,603,013.59	
4020																					1,406,550,430.76
4020, Disc: Total outlays, gross																				1,406,550,430.76	
4070																					1,883,560,000.00
4070, Disc: Budget authority, net																				1,883,560,000.00	
4080																					1,406,550,430.76
4080, Disc: Outlays, net																				1,406,550,430.76	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Joint Improvised Explosive Device Defeat Fund
Treasury Account:
Budget Account Id: 007-15-2093 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.)																				
																			=====	
																			1,883,560,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,406,550,430.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		5,779,420,468.65
0900	4802	C	E					DISC				X			U		N	1		90,742,407.70
0900	4901	D	E									X			U		N	1		-31,603,107.26
0900	4902	C	E					DISC				X			U		N			437,714,289.66
Sub-Total, 0900																			6,276,274,058.75	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		19,496,518,000.00
1121	4170	D	E	P				DISC	17	1109		X			U		N			4,208,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-57,503,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			19,443,223,000.00	
1700	4252	D	E			F		DISC				X			U		N			814,362.66
1701	4251	C	E			F		DISC				X			U		N	1		-814,362.66
1900, Budget authority total (disc. and mand.)																			=====	
																			19,443,223,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,443,223,000.00	

Change in Obl Bal

3030	4801	C	E									X			U		N	1		5,779,420,468.65
3030	4802	C	E					DISC				X			U		N	1		90,742,407.70
3030	4901	D	E									X			U		N	1		-31,603,107.26
3030	4902	C	E					DISC				X			U		N			437,714,289.66
Sub-Total, 3030																			6,276,274,058.75	
3040	4802	C	E					DISC				X			U		N	1		-90,742,407.70
3040	4902	C	E					DISC				X			U		N			-437,714,289.66
Sub-Total, 3040																			-528,456,697.36	
3050	4251	C	E			F		DISC				X			U		N	1		814,362.66
3090	4801	C	E												U		N	1		5,779,420,468.65
3090	4901	D	E												U		N	1		-31,603,107.26
Sub-Total, 3090																			5,747,817,361.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -10/12-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	814,362.66
3100, Obligated balance, end of year (net)																				=====
																				5,748,631,724.05

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				19,443,223,000.00
4010	4802	C	E					DISC				X				U		N	1	90,742,407.70
4010	4902	C	E					DISC				X				U		N		437,714,289.66
Sub-Total, 4010																				528,456,697.36
4020, Disc: Total outlays, gross																				=====
																				528,456,697.36
4030	4252	D	E			F		DISC				X				U		N		-814,362.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-814,362.66
4050	4251	C	E			F		DISC				X				U		N	1	814,362.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				814,362.66
4070, Disc: Budget authority, net																				=====
																				19,443,223,000.00
4080, Disc: Outlays, net																				=====
																				527,642,334.70
4180, Budget authority, net (disc. and mand.)																				=====
																				19,443,223,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				527,642,334.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-9,721,327,034.34
0900	4801	C	E									X			U		N	1		8,242,546,930.28
0900	4802	C	B					DISC				X			U		N	1		-297,433,114.99
0900	4802	C	E					DISC				X			U		N	1		611,319,123.14
0900	4881	C	E									X			U		N			83,804,317.06
0900	4901	C	B									X			U		N	1		-16,520,451.97
0900	4901	C	E									X			U		N	1		102,223,527.64
0900	4902	C	E					DISC				X			U		N			2,093,965,199.87
0900	4981	C	E									X			U		N			37,404.63
Sub-Total, 0900																			1,098,615,901.32	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		12,600,829,114.57
1000	4251	C	B			F		DISC				X			U		N	1		-1,878,511.80
1000	4801	C	B									X			U		N	1		-9,721,327,034.34
1000	4802	C	B					DISC				X			U		N	1		-297,433,114.99
1000	4901	C	B									X			U		N	1		-16,520,451.97
Sub-Total, 1000																			2,563,670,001.47	
1021	4871	D	E									X			U		N			210,766,785.71
1021	4971	D	E									X			U		N			578,010.03
Sub-Total, 1021																			211,344,795.74	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,775,014,797.21	
1701	4251	C	B			F		DISC				X			U		N	1		1,878,511.80
1701	4251	C	E			F		DISC				X			U		N	1		-1,878,511.80
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,775,014,797.21	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		9,721,327,034.34
3000	4901	C	B									X		U		N	1		16,520,451.97
Sub-Total, 3000																			9,737,847,486.31
3010	4251	C	B			F		DISC				X		U		N	1		1,878,511.80
3020, Obligated balance, start of year (net)																			=====
																			9,739,725,998.11
3030	4801	C	B									X		U		N	1		-9,721,327,034.34
3030	4801	C	E									X		U		N	1		8,242,546,930.28
3030	4802	C	B					DISC				X		U		N	1		-297,433,114.99
3030	4802	C	E					DISC				X		U		N	1		611,319,123.14
3030	4881	C	E									X		U		N			83,804,317.06
3030	4901	C	B									X		U		N	1		-16,520,451.97
3030	4901	C	E									X		U		N	1		102,223,527.64
3030	4902	C	E					DISC				X		U		N			2,093,965,199.87
3030	4981	C	E									X		U		N			37,404.63
Sub-Total, 3030																			1,098,615,901.32
3040	4802	C	B					DISC				X		U		N	1		297,433,114.99
3040	4802	C	E					DISC				X		U		N	1		-611,319,123.14
3040	4902	C	E					DISC				X		U		N			-2,093,965,199.87
Sub-Total, 3040																			-2,407,851,208.02
3050	4251	C	B			F		DISC				X		U		N	1		-1,878,511.80
3050	4251	C	E			F		DISC				X		U		N	1		1,878,511.80
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-210,766,785.71
3080	4971	D	E									X		U		N			-578,010.03
Sub-Total, 3080																			-211,344,795.74
3090	4801	C	E											U		N	1		8,242,546,930.28
3090	4871	D	E											U		N			-210,766,785.71
3090	4881	C	E											U		N			83,804,317.06
3090	4901	C	E											U		N	1		102,223,527.64
3090	4971	D	E											U		N			-578,010.03
3090	4981	C	E											U		N			37,404.63
Sub-Total, 3090																			8,217,267,383.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -09/11-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	1,878,511.80
3100, Obligated balance, end of year (net)																				=====
																				8,219,145,895.67

BA & O, Net

4011	4802	C	B					DISC					X			U		N	1	-297,433,114.99
4011	4802	C	E					DISC					X			U		N	1	611,319,123.14
4011	4902	C	E					DISC					X			U		N		2,093,965,199.87
Sub-Total, 4011																				2,407,851,208.02
4020, Disc: Total outlays, gross																				=====
																				2,407,851,208.02
4050	4251	C	B			F		DISC					X			U		N	1	-1,878,511.80
4050	4251	C	E			F		DISC					X			U		N	1	1,878,511.80
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				2,407,851,208.02
4190, Outlays, net (disc. and mand.)																				=====
																				2,407,851,208.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-6,631,160,087.49
0900	4801	C	E									X			U		Y	1		4,636,023,735.28
0900	4802	C	B					DISC				X			U		Y	1		-470,125,234.30
0900	4802	C	E					DISC				X			U		Y	1		567,306,787.57
0900	4881	C	E									X			U		Y			74,373,566.44
0900	4901	C	B									X			U		Y	1		-194,940,931.75
0900	4901	C	E									X			U		Y	1		170,203,593.95
0900	4902	C	E					DISC				X			U		Y			2,774,048,664.60
0900	4981	C	E									X			U		Y			126,650.46
0900	4982	C	E					DISC				X			U		Y			226,275.27
Sub-Total, 0900																			926,083,020.03	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		9,053,505,555.35
1000	4251	C	B				F	DISC				X			U		Y	1		-2,284,214.40
1000	4801	C	B									X			U		Y	1		-6,631,160,087.49
1000	4802	C	B					DISC				X			U		Y	1		-470,125,234.30
1000	4901	C	B									X			U		Y	1		-194,940,931.75
Sub-Total, 1000																			1,754,995,087.41	

1021	4871	D	E									X			U		Y			396,610,703.31
1021	4971	D	E									X			U		Y			787.07
Sub-Total, 1021																			396,611,490.38	

1050, Unob Bal: Unobligated balance (total) =====
2,151,606,577.79

1701	4251	C	B				F	DISC				X			U		Y	1		2,284,214.40
1701	4251	C	E				F	DISC				X			U		Y	1		-2,284,214.40
Sub-Total, 1701																			0.00	

1930, Total budgetary resources avail (disc. and mand.) =====
2,151,606,577.79

1940	4610	C	E												U		Y			-416,674,156.04
1940	4700	C	E												U		Y			-808,849,401.72
Sub-Total, 1940																			-1,225,523,557.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3000	4801	C	B									X			U		Y	1		6,631,160,087.49
3000	4901	C	B									X			U		Y	1		194,940,931.75
Sub-Total, 3000																				6,826,101,019.24
3010	4251	C	B			F		DISC				X			U		Y	1		2,284,214.40
3020, Obligated balance, start of year (net)																				=====
																				6,828,385,233.64
3030	4801	C	B									X			U		Y	1		-6,631,160,087.49
3030	4801	C	E									X			U		Y	1		4,636,023,735.28
3030	4802	C	B					DISC				X			U		Y	1		-470,125,234.30
3030	4802	C	E					DISC				X			U		Y	1		567,306,787.57
3030	4881	C	E									X			U		Y			74,373,566.44
3030	4901	C	B									X			U		Y	1		-194,940,931.75
3030	4901	C	E									X			U		Y	1		170,203,593.95
3030	4902	C	E					DISC				X			U		Y			2,774,048,664.60
3030	4981	C	E									X			U		Y			126,650.46
3030	4982	C	E					DISC				X			U		Y			226,275.27
Sub-Total, 3030																				926,083,020.03
3040	4802	C	B					DISC				X			U		Y	1		470,125,234.30
3040	4802	C	E					DISC				X			U		Y	1		-567,306,787.57
3040	4902	C	E					DISC				X			U		Y			-2,774,048,664.60
3040	4982	C	E					DISC				X			U		Y			-226,275.27
Sub-Total, 3040																				-2,871,456,493.14
3050	4251	C	B			F		DISC				X			U		Y	1		-2,284,214.40
3050	4251	C	E			F		DISC				X			U		Y	1		2,284,214.40
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		Y			-396,610,703.31
3080	4971	D	E									X			U		Y			-787.07
Sub-Total, 3080																				-396,611,490.38
3090	4801	C	E												U		Y	1		4,636,023,735.28
3090	4871	D	E												U		Y			-396,610,703.31
3090	4881	C	E												U		Y			74,373,566.44
3090	4901	C	E												U		Y	1		170,203,593.95
3090	4971	D	E												U		Y			-787.07

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OFFICE OF MANAGEMENT AND BUDGET
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08/10-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4981	C	E												U	Y			126,650.46
Sub-Total, 3090																			4,484,116,055.75
3091	4251	C	E			F		DISC							U	Y	1		2,284,214.40
3100, Obligated balance, end of year (net)																			=====
																			4,486,400,270.15

BA & O, Net

4011	4802	C	B					DISC				X		U		Y	1		-470,125,234.30
4011	4802	C	E					DISC				X		U		Y	1		567,306,787.57
4011	4902	C	E					DISC				X		U		Y			2,774,048,664.60
4011	4982	C	E					DISC				X		U		Y			226,275.27
Sub-Total, 4011																			2,871,456,493.14
4020, Disc: Total outlays, gross																			=====
																			2,871,456,493.14
4050	4251	C	B			F		DISC				X		U		Y	1		-2,284,214.40
4050	4251	C	E			F		DISC				X		U		Y	1		2,284,214.40
Sub-Total, 4050																			0.00
4080, Disc: Outlays, net																			=====
																			2,871,456,493.14
4190, Outlays, net (disc. and mand.)																			=====
																			2,871,456,493.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07/09-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,847,688,391.77
3000	4901	C	B									X		E		N	1		227,652,781.27
Sub-Total, 3000																			2,075,341,173.04
3010	4251	C	B			F		DISC				X		E		N	1		1,690,697.86
3020, Obligated balance, start of year (net)																			=====
																			2,077,031,870.90
3031	4801	C	B									X		E		N	1		-1,847,688,391.77
3031	4801	C	E									X		E		N	1		1,124,971,303.44
3031	4802	C	B					DISC				X		E		N	1		-135,037,813.30
3031	4802	C	E					DISC				X		E		N	1		87,157,651.48
3031	4881	C	E									X		E		N			4,372,007.25
3031	4901	C	B									X		E		N	1		-227,652,781.27
3031	4901	C	E									X		E		N	1		139,553,297.90
3031	4902	C	E					DISC				X		E		N			912,341,090.19
3031	4981	C	E									X		E		N			6,202.93
Sub-Total, 3031																			58,022,566.85
3040	4802	C	B					DISC				X		E		N	1		135,037,813.30
3040	4802	C	E					DISC				X		E		N	1		-87,157,651.48
3040	4902	C	E					DISC				X		E		N			-912,341,090.19
Sub-Total, 3040																			-864,460,928.37
3051	4251	C	B			F		DISC				X		E		N	1		-1,690,697.86
3051	4251	C	E			F		DISC				X		E		N	1		1,690,697.86
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-80,098,882.06
3081	4971	D	E									X		E		N			-6,493.60
Sub-Total, 3081																			-80,105,375.66
3090	4801	C	E											E		N	1		1,124,971,303.44
3090	4871	D	E											E		N			-80,098,882.06
3090	4881	C	E											E		N			4,372,007.25
3090	4901	C	E											E		N	1		139,553,297.90
3090	4971	D	E											E		N			-6,493.60
3090	4981	C	E											E		N			6,202.93
Sub-Total, 3090																			1,188,797,435.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07/09-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	1,690,697.86
3100, Obligated balance, end of year (net)																				=====
																				1,190,488,133.72

BA & O, Net

4011	4802	C	B					DISC					X			E		N	1	-135,037,813.30
4011	4802	C	E					DISC					X			E		N	1	87,157,651.48
4011	4902	C	E					DISC					X			E		N		912,341,090.19
Sub-Total, 4011																				864,460,928.37
4020, Disc: Total outlays, gross																				=====
																				864,460,928.37
4080, Disc: Outlays, net																				=====
																				864,460,928.37
4190, Outlays, net (disc. and mand.)																				=====
																				864,460,928.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06/08-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		506,508,592.46
3000	4901	C	B									X		E		N	1		88,543,702.44
Sub-Total, 3000																			595,052,294.90
3010	4251	C	B			F		DISC				X		E		N	1		750,932.10
3020, Obligated balance, start of year (net)																			=====
																			595,803,227.00
3031	4801	C	B									X		E		N	1		-506,508,592.46
3031	4801	C	E									X		E		N	1		345,598,724.95
3031	4802	D	B					DISC				X		E		N	1		78,519,715.38
3031	4802	D	E					DISC				X		E		N	1		-86,411,647.01
3031	4881	C	E									X		E		N			5,790,938.93
3031	4901	C	B									X		E		N	1		-88,543,702.44
3031	4901	C	E									X		E		N	1		55,936,264.11
3031	4902	C	E					DISC				X		E		N			207,356,921.73
3031	4981	C	E									X		E		N			0.35
Sub-Total, 3031																			11,738,623.54
3040	4802	D	B					DISC				X		E		N	1		-78,519,715.38
3040	4802	D	E					DISC				X		E		N	1		86,411,647.01
3040	4902	C	E					DISC				X		E		N			-207,356,921.73
Sub-Total, 3040																			-199,464,990.10
3051	4251	C	B			F		DISC				X		E		N	1		-750,932.10
3051	4251	C	E			F		DISC				X		E		N	1		750,932.10
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-10,363,373.58
3081	4971	D	E									X		E		N			-71,650.60
Sub-Total, 3081																			-10,435,024.18
3090	4801	C	E											E		N	1		345,598,724.95
3090	4871	D	E											E		N			-10,363,373.58
3090	4881	C	E											E		N			5,790,938.93
3090	4901	C	E											E		N	1		55,936,264.11
3090	4971	D	E											E		N			-71,650.60
3090	4981	C	E											E		N			0.35
Sub-Total, 3090																			396,890,904.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06/08-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								E		N	1	750,932.10
3100, Obligated balance, end of year (net)																				=====
																				397,641,836.26

BA & O, Net

4011	4802	D	B					DISC				X				E		N	1	78,519,715.38
4011	4802	D	E					DISC				X				E		N	1	-86,411,647.01
4011	4902	C	E					DISC				X				E		N		207,356,921.73
Sub-Total, 4011																				199,464,990.10
4020, Disc: Total outlays, gross																				=====
																				199,464,990.10
4080, Disc: Outlays, net																				=====
																				199,464,990.10
4190, Outlays, net (disc. and mand.)																				=====
																				199,464,990.10

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		164,035,092.80
3000	4901	C	B									X		E		N	1		56,352,641.40
Sub-Total, 3000																			220,387,734.20
3010	4251	C	B			F		DISC				X		E		N	1		1,061,471.21
3020, Obligated balance, start of year (net)																			=====
																			221,449,205.41
3031	4801	C	B									X		E		N	1		-164,035,092.80
3031	4801	C	E									X		E		N	1		135,143,021.06
3031	4802	D	B					DISC				X		E		N	1		85,837,990.78
3031	4802	D	E					DISC				X		E		N	1		-85,837,990.78
3031	4881	C	E									X		E		N			1,679,603.82
3031	4901	C	B									X		E		N	1		-56,352,641.40
3031	4901	C	E									X		E		N	1		28,099,410.38
3031	4902	C	E					DISC				X		E		N			60,917,284.76
Sub-Total, 3031																			5,451,585.82
3040	4802	D	B					DISC				X		E		N	1		-85,837,990.78
3040	4802	D	E					DISC				X		E		N	1		85,837,990.78
3040	4902	C	E					DISC				X		E		N			-60,917,284.76
Sub-Total, 3040																			-60,917,284.76
3051	4251	C	B			F		DISC				X		E		N	1		-1,061,471.21
3051	4251	C	E			F		DISC				X		E		N	1		1,061,471.21
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-3,971,659.52
3081	4971	D	E									X		E		N			-1,202.94
Sub-Total, 3081																			-3,972,862.46
3090	4801	C	E											E		N	1		135,143,021.06
3090	4871	D	E											E		N			-3,971,659.52
3090	4881	C	E											E		N			1,679,603.82
3090	4901	C	E											E		N	1		28,099,410.38
3090	4971	D	E											E		N			-1,202.94
Sub-Total, 3090																			160,949,172.80
3091	4251	C	E			F		DISC						E		N	1		1,061,471.21

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				162,010,644.01

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		85,837,990.78
4011	4802	D	E					DISC				X			E		N	1		-85,837,990.78
4011	4902	C	E					DISC				X			E		N			60,917,284.76
Sub-Total, 4011																				60,917,284.76
4020, Disc: Total outlays, gross																				=====
																				60,917,284.76
4080, Disc: Outlays, net																				=====
																				60,917,284.76
4190, Outlays, net (disc. and mand.)																				=====
																				60,917,284.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,159,256.35
3000	4901	C	B									X			E		N	1		613.78
Sub-Total, 3000																				1,159,870.13

3020, Obligated balance, start of year (net) =====
1,159,870.13

3031	4801	C	B									X			E		N	1		-1,159,256.35
3031	4801	C	E									X			E		N	1		1,102,528.11
3031	4881	C	E									X			E		N			8,090.00
3031	4901	C	B									X			E		N	1		-613.78
3031	4901	C	E									X			E		N	1		613.78
3031	4902	C	E					DISC				X			E		N			56,728.24
Sub-Total, 3031																				8,090.00

3040	4902	C	E					DISC				X			E		N			-56,728.24
3081	4871	D	E									X			E		N			-16,180.00
3090	4801	C	E												E		N	1		1,102,528.11
3090	4871	D	E												E		N			-16,180.00
3090	4881	C	E												E		N			8,090.00
3090	4901	C	E												E		N	1		613.78
Sub-Total, 3090																				1,095,051.89

3100, Obligated balance, end of year (net) =====
1,095,051.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/07-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	56,728.24
4020, Disc: Total outlays, gross																				=====
																				56,728.24
4080, Disc: Outlays, net																				=====
																				56,728.24
4190, Outlays, net (disc. and mand.)																				=====
																				56,728.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/06-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		96,898,033.18
3000	4901	C	B									X			E		N	1		41,192,042.40
Sub-Total, 3000																				138,090,075.58
3010	4251	C	B			F		DISC				X			E		N	1		5,321.20
3020, Obligated balance, start of year (net)																				=====
																				138,095,396.78
3031	4801	C	B									X			E		N	1		-96,898,033.18
3031	4801	C	E									X			E		N	1		88,156,707.54
3031	4802	D	B					DISC				X			E		N	1		21,410,695.69
3031	4802	D	E					DISC				X			E		N	1		-21,410,695.69
3031	4901	C	B									X			E		N	1		-41,192,042.40
3031	4901	C	E									X			E		N	1		32,056,274.86
3031	4902	C	E					DISC				X			E		N			17,967,130.53
Sub-Total, 3031																				90,037.35
3040	4802	D	B					DISC				X			E		N	1		-21,410,695.69
3040	4802	D	E					DISC				X			E		N	1		21,410,695.69
3040	4902	C	E					DISC				X			E		N			-17,967,130.53
Sub-Total, 3040																				-17,967,130.53
3051	4251	C	B			F		DISC				X			E		N	1		-5,321.20
3051	4251	C	E			F		DISC				X			E		N	1		5,321.20
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-1,311,079.07
3090	4801	C	E												E		N	1		88,156,707.54
3090	4871	D	E												E		N			-1,311,079.07
3090	4901	C	E												E		N	1		32,056,274.86
Sub-Total, 3090																				118,901,903.33
3091	4251	C	E			F		DISC							E		N	1		5,321.20
3100, Obligated balance, end of year (net)																				=====
																				118,907,224.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04/06-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		21,410,695.69
4011	4802	D	E					DISC				X			E		N	1		-21,410,695.69
4011	4902	C	E					DISC				X			E		N			17,967,130.53
Sub-Total, 4011																				17,967,130.53
4020, Disc: Total outlays, gross																				=====
																				17,967,130.53
4080, Disc: Outlays, net																				=====
																				17,967,130.53
4190, Outlays, net (disc. and mand.)																				=====
																				17,967,130.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- - /06-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		908.51
3020, Obligated balance, start of year (net)																				===== 908.51
3031	4901	C	B									X			E		N	1		-908.51
3031	4901	C	E									X			E		N	1		908.51
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	1		908.51
3100, Obligated balance, end of year (net)																				===== 908.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03/05-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		114,584,379.25
3000	4901	C	B									X		E			N	1		8,782,233.04
Sub-Total, 3000																				123,366,612.29
3010	4251	D	B			F		DISC				X		E			N	1		-60,244.80
3020, Obligated balance, start of year (net)																				=====
																				123,306,367.49
3031	4801	C	B									X		E			N	1		-114,584,379.25
3031	4801	C	E									X		E			N	1		103,456,237.61
3031	4802	C	B					DISC				X		E			N	1		-5,916,105.60
3031	4802	C	E					DISC				X		E			N	1		5,916,105.60
3031	4881	C	E									X		E			N			24,185.94
3031	4901	C	B									X		E			N	1		-8,782,233.04
3031	4901	C	E									X		E			N	1		13,475,831.27
3031	4902	C	E					DISC				X		E			N			6,677,371.41
Sub-Total, 3031																				267,013.94
3040	4802	C	B					DISC				X		E			N	1		5,916,105.60
3040	4802	C	E					DISC				X		E			N	1		-5,916,105.60
3040	4902	C	E					DISC				X		E			N			-6,677,371.41
Sub-Total, 3040																				-6,677,371.41
3051	4251	D	B			F		DISC				X		E			N	1		60,244.80
3051	4251	D	E			F		DISC				X		E			N	1		-60,244.80
Sub-Total, 3051																				0.00
3081	4871	D	E									X		E			N			-2,255,693.41
3090	4801	C	E											E			N	1		103,456,237.61
3090	4871	D	E											E			N			-2,255,693.41
3090	4881	C	E											E			N			24,185.94
3090	4901	C	E											E			N	1		13,475,831.27
Sub-Total, 3090																				114,700,561.41
3091	4251	D	E			F		DISC						E			N	1		-60,244.80
3100, Obligated balance, end of year (net)																				=====
																				114,640,316.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Navy
 Treasury Account: Aircraft Procurement, Navy
 Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03/05-1506 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-5,916,105.60
4011	4802	C	E					DISC				X			E		N	1		5,916,105.60
4011	4902	C	E					DISC				X			E		N			6,677,371.41
Sub-Total, 4011																				6,677,371.41
4020, Disc: Total outlays, gross																				6,677,371.41
4080, Disc: Outlays, net																				6,677,371.41
4190, Outlays, net (disc. and mand.)																				6,677,371.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1506 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																					8,300,972,980.10
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					4,318,665,088.88
1021, Unob Bal: Recov of prior year unpaid obligations																					607,956,286.12
1050, Unob Bal: Unobligated balance (total)																					4,926,621,375.00
1100, BA: Disc: Appropriation																					19,496,518,000.00
1121, BA: Disc: Approps transferred from other accounts																					4,208,000.00
1130, BA: Disc: Appropriations permanently reduced																					-57,503,000.00
1160, BA: Disc: Appropriation (total)																					19,443,223,000.00
1700, BA: Disc: Spending auth: Collected																					814,362.66
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-814,362.66
1900, Budget authority total (disc. and mand.)																					19,443,223,000.00
1930, Total budgetary resources avail (disc. and mand.)																					24,369,844,375.00
1940, Unobligated balance expiring (memorandum)																					-1,225,523,557.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1506 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				19,717,347,174.20
3010																				7,610,903.77
3020																				19,724,958,077.97
3030																				8,300,972,980.10
3031																				75,577,917.50
3040																				-6,957,308,831.93
3050																				814,362.66
3080																				-607,956,286.12
3081																				-98,096,214.78
3090																				20,430,536,738.97
3091																				8,425,266.43
3100																				20,438,962,005.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1506 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																				===== 19,443,223,000.00
4010																				528,456,697.36
4011																				6,428,852,134.57
4020																				===== 6,957,308,831.93
4030																				-814,362.66
4040																				===== -814,362.66
4050																				814,362.66
4060																				===== 814,362.66
4070																				===== 19,443,223,000.00
4080																				===== 6,956,494,469.27
4180																				===== 19,443,223,000.00
4190																				===== 6,956,494,469.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Treasury Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- - /X -1507 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		60,692,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
60,692,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
60,692,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,792,274,450.22
0900	4901	C	E									X			U		N	1		6,519,515.79
0900	4902	C	E					DISC				X			U		N			153,927,951.34
Sub-Total, 0900																			1,952,721,917.35	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,408,272,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-10,356,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,397,916,000.00	
1700	4252	C	E			F		DISC				X			U		N			-1,056,284.80
1700	4252	D	E			X		DISC				X			U		N			542,602.90
Sub-Total, 1700																			-513,681.90	
1701	4251	D	E			F		DISC				X			U		N	1		513,681.90
1900, Budget authority total (disc. and mand.)																			=====	
																			3,397,916,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,397,916,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N	1		1,792,274,450.22
3030	4901	C	E									X			U		N	1		6,519,515.79
3030	4902	C	E					DISC				X			U		N			153,927,951.34
Sub-Total, 3030																			1,952,721,917.35	
3040	4902	C	E					DISC				X			U		N			-153,927,951.34
3050	4251	D	E			F		DISC				X			U		N	1		-513,681.90
3090	4801	C	E												U		N	1		1,792,274,450.22
3090	4901	C	E												U		N	1		6,519,515.79
Sub-Total, 3090																			1,798,793,966.01	
3091	4251	D	E			F		DISC							U		N	1		-513,681.90
3100, Obligated balance, end of year (net)																			=====	
																			1,798,280,284.11	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			3,397,916,000.00	
4010	4902	C	E					DISC				X			U		N			153,927,951.34
4020, Disc: Total outlays, gross																			=====	
																			153,927,951.34	
4030	4252	C	E			F		DISC				X			U		N			1,056,284.80
4033	4252	D	E			X		DISC				X			U		N			-542,602.90
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			513,681.90	
4050	4251	D	E			F		DISC				X			U		N	1		-513,681.90
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-513,681.90	
4070, Disc: Budget authority, net																			=====	
																			3,397,916,000.00	
4080, Disc: Outlays, net																			=====	
																			154,441,633.24	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Treasury Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -10/12-1507 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			3,397,916,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			154,441,633.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,804,903,018.75
0900	4801	C	B									X			U		N	1		-3,771,780.00
0900	4801	C	E									X			U		N	1		4,225,909.80
0900	4801	C	E									X			U		N	1		1,670,294,948.83
0900	4802	C	B					DISC				X			U		N	1		-16,257,984.03
0900	4802	C	E					DISC				X			U		N	1		206,687,917.26
0900	4881	C	E									X			U		N			120,576,886.25
0900	4901	C	B									X			U		N	1		-26,412,537.74
0900	4901	C	E									X			U		N	1		26,222,446.98
0900	4902	C	E					DISC				X			U		N			316,432,804.95
0900	4902	C	E					DISC				X			U		N			106,324.20
0900	4982	C	E					DISC				X			U		N			11,343.11
Sub-Total, 0900																			493,213,260.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,556,710,663.29
1000	4221	D	B			F		DISC				X			U		N	1		4,128,698.00
1000	4222	D	B			F		DISC				X			U		N	1		4,128,698.00
1000	4251	C	B			F		DISC				X			U		N	1		-4,178,250.10
1000	4251	C	B			E		DISC				X			U		N	1		-38,496.00
1000	4801	C	B									X			U		N	1		-1,804,903,018.75
1000	4801	C	B									X			U		N	1		-3,771,780.00
1000	4802	C	B					DISC				X			U		N	1		-16,257,984.03
1000	4901	C	B									X			U		N	1		-26,412,537.74
Sub-Total, 1000																			709,405,992.67	
1021	4871	D	E									X			U		N			122,233,751.97
1050, Unob Bal: Unobligated balance (total)																			=====	
																			831,639,744.64	
1700	4222	D	B			F		DISC				X			U		N	1		-4,128,698.00
1700	4222	D	E			F		DISC				X			U		N	1		4,128,698.00
1700	4252	C	E			F		DISC				X			U		N			-3,887,074.74
1700	4252	D	E			X		DISC				X			U		N			848,578.74
1700	4252	D	E			E		DISC				X			U		N			4,689,917.26
Sub-Total, 1700																			1,651,421.26	
1701	4221	D	B			F		DISC				X			U		N	1		-4,128,698.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			E		DISC				X		U		N	1		38,496.00
1701	4251	C	B			F		DISC				X		U		N	1		4,178,250.10
1701	4251	C	E			F		DISC				X		U		N	1		-291,175.36
Sub-Total, 1701																			-203,127.26
1750, BA: Disc: Spending auth: Total																			=====
																			1,448,294.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,448,294.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			833,088,038.64

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,804,903,018.75
3000	4801	C	B									X		U		N	1		3,771,780.00
3000	4901	C	B									X		U		N	1		26,412,537.74
Sub-Total, 3000																			1,835,087,336.49
3010	4221	D	B			F		DISC				X		U		N	1		-4,128,698.00
3010	4251	C	B			E		DISC				X		U		N	1		38,496.00
3010	4251	C	B			F		DISC				X		U		N	1		4,178,250.10
Sub-Total, 3010																			88,048.10
3020, Obligated balance, start of year (net)																			=====
																			1,835,175,384.59
3030	4801	C	B									X		U		N	1		-1,804,903,018.75
3030	4801	C	B									X		U		N	1		-3,771,780.00
3030	4801	C	E									X		U		N	1		4,225,909.80
3030	4801	C	E									X		U		N	1		1,670,294,948.83
3030	4802	C	B					DISC				X		U		N	1		-16,257,984.03
3030	4802	C	E					DISC				X		U		N	1		206,687,917.26
3030	4881	C	E									X		U		N			120,576,886.25
3030	4901	C	B									X		U		N	1		-26,412,537.74
3030	4901	C	E									X		U		N	1		26,222,446.98
3030	4902	C	E					DISC				X		U		N			316,432,804.95
3030	4902	C	E					DISC				X		U		N			106,324.20
3030	4982	C	E					DISC				X		U		N			11,343.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			493,213,260.86
3040	4802	C	B					DISC				X		U		N	1		16,257,984.03
3040	4802	C	E					DISC				X		U		N	1		-206,687,917.26
3040	4902	C	E					DISC				X		U		N			-316,432,804.95
3040	4902	C	E					DISC				X		U		N			-106,324.20
3040	4982	C	E					DISC				X		U		N			-11,343.11
Sub-Total, 3040																			-506,980,405.49
3050	4221	D	B			F		DISC				X		U		N	1		4,128,698.00
3050	4251	C	B			F		DISC				X		U		N	1		-4,178,250.10
3050	4251	C	B			E		DISC				X		U		N	1		-38,496.00
3050	4251	C	E			F		DISC				X		U		N	1		291,175.36
Sub-Total, 3050																			203,127.26
3080	4871	D	E									X		U		N			-122,233,751.97
3090	4801	C	E											U		N	1		4,225,909.80
3090	4801	C	E											U		N	1		1,670,294,948.83
3090	4871	D	E											U		N			-122,233,751.97
3090	4881	C	E											U		N			120,576,886.25
3090	4901	C	E											U		N	1		26,222,446.98
Sub-Total, 3090																			1,699,086,439.89
3091	4251	C	E			F		DISC						U		N	1		291,175.36
3100, Obligated balance, end of year (net)																			=====
																			1,699,377,615.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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 =====
1,448,294.00

4011	4802	C	B					DISC				X		U		N	1		-16,257,984.03
4011	4802	C	E					DISC				X		U		N	1		206,687,917.26
4011	4902	C	E					DISC				X		U		N			316,432,804.95
4011	4902	C	E					DISC				X		U		N			106,324.20
4011	4982	C	E					DISC				X		U		N			11,343.11

Sub-Total, 4011 **506,980,405.49**

4020, Disc: Total outlays, gross =====
506,980,405.49

4030	4222	D	B			F		DISC				X		U		N	1		4,128,698.00
4030	4222	D	E			F		DISC				X		U		N	1		-4,128,698.00
4030	4252	C	E			F		DISC				X		U		N			3,887,074.74

Sub-Total, 4030 **3,887,074.74**

4033	4252	D	E			E		DISC				X		U		N			-4,689,917.26
4033	4252	D	E			X		DISC				X		U		N			-848,578.74

Sub-Total, 4033 **-5,538,496.00**

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,651,421.26

4050	4221	D	B			F		DISC				X		U		N	1		4,128,698.00
4050	4251	C	B			F		DISC				X		U		N	1		-4,178,250.10
4050	4251	C	B			E		DISC				X		U		N	1		-38,496.00
4050	4251	C	E			F		DISC				X		U		N	1		291,175.36

Sub-Total, 4050 **203,127.26**

4060, Disc: Additional offsets against BA only (total) =====
203,127.26

4080, Disc: Outlays, net =====
505,328,984.23

4190, Outlays, net (disc. and mand.) =====
505,328,984.23

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Treasury Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -09/11-1507 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,318,226,866.36
0900	4801	C	E									X			U		Y	1		895,125,347.82
0900	4802	C	B					DISC				X			U		Y	1		-77,049,231.36
0900	4802	C	E					DISC				X			U		Y	1		241,556,417.33
0900	4881	C	E									X			U		Y			17,183,578.77
0900	4901	C	B									X			U		Y	1		-42,631,044.72
0900	4901	C	E									X			U		Y	1		37,684,871.88
0900	4902	C	E					DISC				X			U		Y			330,291,417.30
Sub-Total, 0900																			83,934,490.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,580,217,521.84
1000	4251	D	B				F	DISC				X			U		Y	1		1,501,128.87
1000	4801	C	B									X			U		Y	1		-1,318,226,866.36
1000	4802	C	B					DISC				X			U		Y	1		-77,049,231.36
1000	4901	C	B									X			U		Y	1		-42,631,044.72
Sub-Total, 1000																			143,811,508.27	
1021	4871	D	E									X			U		Y			30,070,886.36
1050, Unob Bal: Unobligated balance (total)																			=====	
																			173,882,394.63	
1700	4252	C	E				F	DISC				X			U		Y			-713,177.39
1700	4252	C	E				X	DISC				X			U		Y			-783,690.00
1700	4252	D	E				E	DISC				X			U		Y			2,280,557.39
Sub-Total, 1700																			783,690.00	
1701	4251	D	B				F	DISC				X			U		Y	1		-1,501,128.87
1701	4251	D	E				F	DISC				X			U		Y	1		2,214,306.26
Sub-Total, 1701																			713,177.39	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,496,867.39	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,496,867.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08/10-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				175,379,262.02
1940	4610	C	E		A										U		Y			-36,180,951.03
1940	4700	C	E		A										U		Y			-55,263,820.33
Sub-Total, 1940																				-91,444,771.36

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		1,318,226,866.36
3000	4901	C	B									X			U		Y	1		42,631,044.72
Sub-Total, 3000																				1,360,857,911.08
3010	4251	D	B			F		DISC				X			U		Y	1		-1,501,128.87
3020, Obligated balance, start of year (net)																				=====
																				1,359,356,782.21
3030	4801	C	B									X			U		Y	1		-1,318,226,866.36
3030	4801	C	E									X			U		Y	1		895,125,347.82
3030	4802	C	B					DISC				X			U		Y	1		-77,049,231.36
3030	4802	C	E					DISC				X			U		Y	1		241,556,417.33
3030	4881	C	E									X			U		Y			17,183,578.77
3030	4901	C	B									X			U		Y	1		-42,631,044.72
3030	4901	C	E									X			U		Y	1		37,684,871.88
3030	4902	C	E					DISC				X			U		Y			330,291,417.30
Sub-Total, 3030																				83,934,490.66
3040	4802	C	B					DISC				X			U		Y	1		77,049,231.36
3040	4802	C	E					DISC				X			U		Y	1		-241,556,417.33
3040	4902	C	E					DISC				X			U		Y			-330,291,417.30
Sub-Total, 3040																				-494,798,603.27
3050	4251	D	B			F		DISC				X			U		Y	1		1,501,128.87
3050	4251	D	E			F		DISC				X			U		Y	1		-2,214,306.26
Sub-Total, 3050																				-713,177.39
3080	4871	D	E									X			U		Y			-30,070,886.36
3090	4801	C	E												U		Y	1		895,125,347.82
3090	4871	D	E												U		Y			-30,070,886.36
3090	4881	C	E												U		Y			17,183,578.77
3090	4901	C	E												U		Y	1		37,684,871.88

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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			919,922,912.11
3091	4251	D	E			F		DISC						U		Y	1		-2,214,306.26
3100, Obligated balance, end of year (net)																			=====
																			917,708,605.85

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,496,867.39
4011	4802	C	B					DISC				X		U		Y	1		-77,049,231.36
4011	4802	C	E					DISC				X		U		Y	1		241,556,417.33
4011	4902	C	E					DISC				X		U		Y			330,291,417.30
Sub-Total, 4011																			494,798,603.27
4020, Disc: Total outlays, gross																			=====
																			494,798,603.27
4030	4252	C	E			F		DISC				X		U		Y			713,177.39
4033	4252	D	E			E		DISC				X		U		Y			-2,280,557.39
4033	4252	C	E			X		DISC				X		U		Y			783,690.00
Sub-Total, 4033																			-1,496,867.39
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-783,690.00
4050	4251	D	B			F		DISC				X		U		Y	1		1,501,128.87
4050	4251	D	E			F		DISC				X		U		Y	1		-2,214,306.26
Sub-Total, 4050																			-713,177.39
4060, Disc: Additional offsets against BA only (total)																			=====
																			-713,177.39
4080, Disc: Outlays, net																			=====
																			494,014,913.27
4190, Outlays, net (disc. and mand.)																			=====
																			494,014,913.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		426,823,380.54
3000	4801	C	B									X		E		N	1		7,104.13
3000	4901	C	B									X		E		N	1		33,630,207.03
3000	4901	C	B									X		E		N	1		115.29
Sub-Total, 3000																			460,460,806.99
3010	4251	D	B			E		DISC				X		E		N	1		-52,352.00
3010	4251	C	B			F		DISC				X		E		N	1		27,438.00
Sub-Total, 3010																			-24,914.00
3020, Obligated balance, start of year (net)																			=====
																			460,435,892.99
3031	4801	C	B									X		E		N	1		-426,823,380.54
3031	4801	C	B									X		E		N	1		-7,104.13
3031	4801	C	E									X		E		N	1		130.20
3031	4801	C	E									X		E		N	1		209,149,446.62
3031	4802	C	B					DISC				X		E		N	1		-10,183,940.26
3031	4802	C	E					DISC				X		E		N	1		12,005,000.11
3031	4881	C	E									X		E		N			3,634,029.36
3031	4881	C	E									X		E		N			467,081.57
3031	4901	C	B									X		E		N	1		-33,630,207.03
3031	4901	C	B									X		E		N	1		-115.29
3031	4901	C	E									X		E		N	1		756,326.61
3031	4902	C	E					DISC				X		E		N			3,591.42
3031	4902	C	E					DISC				X		E		N			248,706,541.55
3031	4981	C	E									X		E		N			11,802.18
3031	4982	C	E					DISC				X		E		N			1,324.24
Sub-Total, 3031																			4,090,526.61
3040	4802	C	B					DISC				X		E		N	1		10,183,940.26
3040	4802	C	E					DISC				X		E		N	1		-12,005,000.11
3040	4902	C	E					DISC				X		E		N			-3,591.42
3040	4902	C	E					DISC				X		E		N			-248,706,541.55
3040	4982	C	E					DISC				X		E		N			-1,324.24
Sub-Total, 3040																			-250,532,517.06
3051	4251	D	B			E		DISC				X		E		N	1		52,352.00
3051	4251	C	B			F		DISC				X		E		N	1		-27,438.00
3051	4251	D	E			E		DISC				X		E		N	1		-52,352.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07/09-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X		E		N	1		27,438.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-693,502.93
3090	4801	C	E											E		N	1		130.20
3090	4801	C	E											E		N	1		209,149,446.62
3090	4871	D	E											E		N			-693,502.93
3090	4881	C	E											E		N			3,634,029.36
3090	4881	C	E											E		N			467,081.57
3090	4901	C	E											E		N	1		756,326.61
3090	4981	C	E											E		N			11,802.18
Sub-Total, 3090																			213,325,313.61
3091	4251	C	E			F		DISC						E		N	1		27,438.00
3091	4251	D	E			E		DISC						E		N	1		-52,352.00
Sub-Total, 3091																			-24,914.00
3100, Obligated balance, end of year (net)																			=====
																			213,300,399.61

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-10,183,940.26
4011	4802	C	E					DISC				X		E		N	1		12,005,000.11
4011	4902	C	E					DISC				X		E		N			3,591.42
4011	4902	C	E					DISC				X		E		N			248,706,541.55
4011	4982	C	E					DISC				X		E		N			1,324.24
Sub-Total, 4011																			250,532,517.06
4020, Disc: Total outlays, gross																			=====
																			250,532,517.06
4080, Disc: Outlays, net																			=====
																			250,532,517.06
4190, Outlays, net (disc. and mand.)																			=====
																			250,532,517.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06/08-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		20,609,345.38
3000	4901	C	B									X		E			N	1		136,079,020.97
Sub-Total, 3000																				156,688,366.35
3010	4251	C	B			F		DISC				X		E			N	1		12,571.36
3020, Obligated balance, start of year (net)																				=====
																				156,700,937.71
3031	4801	C	B									X		E			N	1		-20,609,345.38
3031	4801	D	E									X		E			N	1		-5,496,595.65
3031	4802	C	B					DISC				X		E			N	1		-2,344,634.00
3031	4802	C	E					DISC				X		E			N	1		3,098,831.44
3031	4881	C	E									X		E			N			2,233,110.72
3031	4901	C	B									X		E			N	1		-136,079,020.97
3031	4901	C	E									X		E			N	1		93,953,771.04
3031	4902	C	E					DISC				X		E			N			67,476,993.52
Sub-Total, 3031																				2,233,110.72
3040	4802	C	B					DISC				X		E			N	1		2,344,634.00
3040	4802	C	E					DISC				X		E			N	1		-3,098,831.44
3040	4902	C	E					DISC				X		E			N			-67,476,993.52
Sub-Total, 3040																				-68,231,190.96
3051	4251	C	B			F		DISC				X		E			N	1		-12,571.36
3051	4251	C	E			F		DISC				X		E			N	1		12,571.36
Sub-Total, 3051																				0.00
3081	4871	D	E									X		E			N			-1,262,299.74
3090	4801	D	E											E			N	1		-5,496,595.65
3090	4871	D	E											E			N			-1,262,299.74
3090	4881	C	E											E			N			2,233,110.72
3090	4901	C	E											E			N	1		93,953,771.04
Sub-Total, 3090																				89,427,986.37
3091	4251	C	E			F		DISC						E			N	1		12,571.36
3100, Obligated balance, end of year (net)																				=====
																				89,440,557.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06/08-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-2,344,634.00
4011	4802	C	E					DISC				X			E		N	1		3,098,831.44
4011	4902	C	E					DISC				X			E		N			67,476,993.52
Sub-Total, 4011																			68,231,190.96	
4020, Disc: Total outlays, gross																			68,231,190.96	
4080, Disc: Outlays, net																			68,231,190.96	
4190, Outlays, net (disc. and mand.)																			68,231,190.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05/07-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			E		N	1		-138,283,726.85
3000	4901	C	B									X			E		N	1		201,346,831.31
Sub-Total, 3000																			63,063,104.46	
3010	4251	D	B				E	DISC				X			E		N	1		-1,042,800.00
3010	4251	C	B				F	DISC				X			E		N	1		224,047.49
Sub-Total, 3010																			-818,752.51	
3020, Obligated balance, start of year (net)																			=====	
																			62,244,351.95	
3031	4801	D	B									X			E		N	1		138,283,726.85
3031	4801	D	E									X			E		N	1		-154,983,294.57
3031	4802	C	B					DISC				X			E		N	1		-1,417,026.59
3031	4802	C	E					DISC				X			E		N	1		1,638,954.26
3031	4881	C	E									X			E		N			38,655.99
3031	4901	C	B									X			E		N	1		-201,346,831.31
3031	4901	C	E									X			E		N	1		194,155,539.01
3031	4902	C	E					DISC				X			E		N			23,668,932.35
Sub-Total, 3031																			38,655.99	
3040	4802	C	B					DISC				X			E		N	1		1,417,026.59
3040	4802	C	E					DISC				X			E		N	1		-1,638,954.26
3040	4902	C	E					DISC				X			E		N			-23,668,932.35
Sub-Total, 3040																			-23,890,860.02	
3051	4251	D	B				E	DISC				X			E		N	1		1,042,800.00
3051	4251	C	B				F	DISC				X			E		N	1		-224,047.49
3051	4251	D	E				E	DISC				X			E		N	1		-1,042,800.00
3051	4251	C	E				F	DISC				X			E		N	1		224,047.49
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-739,720.23
3090	4801	D	E												E		N	1		-154,983,294.57
3090	4871	D	E												E		N			-739,720.23
3090	4881	C	E												E		N			38,655.99
3090	4901	C	E												E		N	1		194,155,539.01
Sub-Total, 3090																			38,471,180.20	
3091	4251	C	E				F	DISC							E		N	1		224,047.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05/07-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC						E		N	1		-1,042,800.00
Sub-Total, 3091																			-818,752.51
3100, Obligated balance, end of year (net)																			=====
																			37,652,427.69

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,417,026.59
4011	4802	C	E					DISC				X		E		N	1		1,638,954.26
4011	4902	C	E					DISC				X		E		N			23,668,932.35
Sub-Total, 4011																			23,890,860.02
4020, Disc: Total outlays, gross																			=====
																			23,890,860.02
4080, Disc: Outlays, net																			=====
																			23,890,860.02
4190, Outlays, net (disc. and mand.)																			=====
																			23,890,860.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04/06-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	1		-10,942,323.31
3000	4901	C	B									X		E		N	1		52,872,680.19
Sub-Total, 3000																			41,930,356.88
3010	4251	C	B			F		DISC				X		E		N	1		31,196.75
3020, Obligated balance, start of year (net)																			=====
																			41,961,553.63
3031	4801	D	B									X		E		N	1		10,942,323.31
3031	4801	D	E									X		E		N	1		-14,003,171.63
3031	4802	C	B					DISC				X		E		N	1		-808,151.48
3031	4802	C	E					DISC				X		E		N	1		808,151.48
3031	4881	C	E									X		E		N			1,618.00
3031	4901	C	B									X		E		N	1		-52,872,680.19
3031	4901	C	E									X		E		N	1		48,759,932.73
3031	4902	C	E					DISC				X		E		N			7,173,595.78
Sub-Total, 3031																			1,618.00
3040	4802	C	B					DISC				X		E		N	1		808,151.48
3040	4802	C	E					DISC				X		E		N	1		-808,151.48
3040	4902	C	E					DISC				X		E		N			-7,173,595.78
Sub-Total, 3040																			-7,173,595.78
3051	4251	C	B			F		DISC				X		E		N	1		-31,196.75
3051	4251	C	E			F		DISC				X		E		N	1		31,196.75
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-2,427.00
3090	4801	D	E											E		N	1		-14,003,171.63
3090	4871	D	E											E		N			-2,427.00
3090	4881	C	E											E		N			1,618.00
3090	4901	C	E											E		N	1		48,759,932.73
Sub-Total, 3090																			34,755,952.10
3091	4251	C	E			F		DISC						E		N	1		31,196.75
3100, Obligated balance, end of year (net)																			=====
																			34,787,148.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04/06-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-808,151.48
4011	4802	C	E					DISC				X			E		N	1		808,151.48
4011	4902	C	E					DISC				X			E		N			7,173,595.78
Sub-Total, 4011																			7,173,595.78	
4020, Disc: Total outlays, gross																			=====	
																			7,173,595.78	
4080, Disc: Outlays, net																			=====	
																			7,173,595.78	
4190, Outlays, net (disc. and mand.)																			=====	
																			7,173,595.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03/05-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	D	B									X		E		N	1		-18,752,029.71
3000	4901	C	B									X		E		N	1		35,396,637.18
Sub-Total, 3000																			16,644,607.47
3010	4251	C	B			F		DISC				X		E		N	1		429.00
3020, Obligated balance, start of year (net)																			=====
																			16,645,036.47
3031	4801	D	B									X		E		N	1		18,752,029.71
3031	4801	D	E									X		E		N	1		-23,043,693.64
3031	4802	C	B					DISC				X		E		N	1		-4,776,451.33
3031	4802	C	E					DISC				X		E		N	1		4,776,451.33
3031	4881	C	E									X		E		N			2,668,566.87
3031	4901	C	B									X		E		N	1		-35,396,637.18
3031	4901	C	E									X		E		N	1		35,375,050.80
3031	4902	C	E					DISC				X		E		N			4,313,250.31
Sub-Total, 3031																			2,668,566.87
3040	4802	C	B					DISC				X		E		N	1		4,776,451.33
3040	4802	C	E					DISC				X		E		N	1		-4,776,451.33
3040	4902	C	E					DISC				X		E		N			-4,313,250.31
Sub-Total, 3040																			-4,313,250.31
3051	4251	C	B			F		DISC				X		E		N	1		-429.00
3051	4251	C	E			F		DISC				X		E		N	1		429.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-252,350.42
3090	4801	D	E											E		N	1		-23,043,693.64
3090	4871	D	E											E		N			-252,350.42
3090	4881	C	E											E		N			2,668,566.87
3090	4901	C	E											E		N	1		35,375,050.80
Sub-Total, 3090																			14,747,573.61
3091	4251	C	E			F		DISC						E		N	1		429.00
3100, Obligated balance, end of year (net)																			=====
																			14,748,002.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Weapons Procurement, Navy
 Treasury Account: Weapons Procurement, Navy
 Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03/05-1507 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-4,776,451.33
4011	4802	C	E					DISC				X			E		N	1		4,776,451.33
4011	4902	C	E					DISC				X			E		N			4,313,250.31
Sub-Total, 4011																			4,313,250.31	
4020, Disc: Total outlays, gross																			=====	
																			4,313,250.31	
4080, Disc: Outlays, net																			=====	
																			4,313,250.31	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,313,250.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Weapons Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1507 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				2,529,869,668.87
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				913,909,500.94
1021, Unob Bal: Recov of prior year unpaid obligations																				152,304,638.33
1050, Unob Bal: Unobligated balance (total)																				1,066,214,139.27
1100, BA: Disc: Appropriation																				3,408,272,000.00
1130, BA: Disc: Appropriations permanently reduced																				-10,356,000.00
1160, BA: Disc: Appropriation (total)																				3,397,916,000.00
1700, BA: Disc: Spending auth: Collected																				1,921,429.36
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				1,023,732.03
1750, BA: Disc: Spending auth: Total																				2,945,161.39
1900, Budget authority total (disc. and mand.)																				3,400,861,161.39
1930, Total budgetary resources avail (disc. and mand.)																				4,467,075,300.66
1940, Unobligated balance expiring (memorandum)																				-91,444,771.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Weapons Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1507 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				3,934,732,489.72
3010																				-2,212,550.17
3020																				=====
																				3,932,519,939.55
3030																				2,529,869,668.87
3031																				9,032,478.19
3040																				-1,509,848,374.23
3050																				-1,023,732.03
3080																				-152,304,638.33
3081																				-2,950,300.32
3090																				4,808,531,323.90
3091																				-3,236,282.20
3100																				=====
																				4,805,295,041.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Weapons Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1507 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																				===== 3,400,861,161.39
4010																				153,927,951.34
4011																				1,355,920,422.89
4020																				===== 1,509,848,374.23
4030																				5,656,536.93
4033																				-7,577,966.29
4040																				===== -1,921,429.36
4050																				-1,023,732.03
4060																				===== -1,023,732.03
4070																				===== 3,397,916,000.00
4080																				===== 1,507,926,944.87
4180																				===== 3,397,916,000.00
4190																				===== 1,507,926,944.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		957,533,386.88
0900	4901	C	E									X			U		N	1		95,956.97
0900	4902	C	E					DISC				X			U		N			29,077,359.35
Sub-Total, 0900																			986,706,703.20	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,476,608,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			337,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-2,470,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,474,475,000.00	
1700	4252	D	E			F		DISC				X			U		N			79,912.36
1701	4251	C	E			F		DISC				X			U		N	1		-79,912.36
1900, Budget authority total (disc. and mand.)																			=====	
																			1,474,475,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,474,475,000.00	

Change in Obl Bal

3030	4801	C	E									X			U		N	1		957,533,386.88
3030	4901	C	E									X			U		N	1		95,956.97
3030	4902	C	E					DISC				X			U		N			29,077,359.35
Sub-Total, 3030																			986,706,703.20	
3040	4902	C	E					DISC				X			U		N			-29,077,359.35
3050	4251	C	E			F		DISC				X			U		N	1		79,912.36
3090	4801	C	E												U		N	1		957,533,386.88
3090	4901	C	E												U		N	1		95,956.97
Sub-Total, 3090																			957,629,343.85	
3091	4251	C	E			F		DISC							U		N	1		79,912.36
3100, Obligated balance, end of year (net)																			=====	
																			957,709,256.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -10/12-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			1,474,475,000.00	
4010	4902	C	E					DISC				X			U			N		29,077,359.36
4020, Disc: Total outlays, gross																				=====
																			29,077,359.36	
4030	4252	D	E			F		DISC				X			U			N		-79,912.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-79,912.36	
4050	4251	C	E			F		DISC				X			U			N	1	79,912.36
4060, Disc: Additional offsets against BA only (total)																				=====
																			79,912.36	
4070, Disc: Budget authority, net																				=====
																			1,474,475,000.00	
4080, Disc: Outlays, net																				=====
																			28,997,446.99	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,474,475,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			28,997,446.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,044,352,683.50
0900	4801	C	E									X			U		N	1		944,981,897.29
0900	4802	C	B					DISC				X			U		N	1		-4,542,814.69
0900	4802	C	E					DISC				X			U		N	1		15,019,208.76
0900	4881	C	E									X			U		N			17,711,206.65
0900	4901	C	B									X			U		N	1		-2,101,231.22
0900	4901	C	E									X			U		N	1		14,084,370.32
0900	4902	C	E					DISC				X			U		N			135,447,057.02
0900	4981	C	E									X			U		N			425,581.71
Sub-Total, 0900																			76,672,592.34	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,294,732,117.22
1000	4801	C	B									X			U		N	1		-1,044,352,683.50
1000	4802	C	B					DISC				X			U		N	1		-4,542,814.69
1000	4901	C	B									X			U		N	1		-2,101,231.22
Sub-Total, 1000																			243,735,387.81	
1021	4871	D	E									X			U		N			8,519,054.90
1050, Unob Bal: Unobligated balance (total)																			=====	
																			252,254,442.71	
1700	4252	D	E			E		DISC				X			U		N			133,558.26
1700	4252	C	E			X		DISC				X			U		N			-133,558.26
1700	4252	D	E			F		DISC				X			U		N			2,604,454.07
Sub-Total, 1700																			2,604,454.07	
1701	4251	C	E			F		DISC				X			U		N	1		-2,604,454.07
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			252,254,442.71	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B										X		U			N	1	1,044,352,683.50
3000	4901	C	B										X		U			N	1	2,101,231.22
Sub-Total, 3000																				1,046,453,914.72

3020, Obligated balance, start of year (net) =====
1,046,453,914.72

3030	4801	C	B										X		U			N	1	-1,044,352,683.50
3030	4801	C	E										X		U			N	1	944,981,897.29
3030	4802	C	B					DISC					X		U			N	1	-4,542,814.69
3030	4802	C	E					DISC					X		U			N	1	15,019,208.76
3030	4881	C	E										X		U			N		17,711,206.65
3030	4901	C	B										X		U			N	1	-2,101,231.22
3030	4901	C	E										X		U			N	1	14,084,370.32
3030	4902	C	E					DISC					X		U			N		135,447,057.02
3030	4981	C	E										X		U			N		425,581.71
Sub-Total, 3030																				76,672,592.34

3040	4802	C	B					DISC					X		U			N	1	4,542,814.69
3040	4802	C	E					DISC					X		U			N	1	-15,019,208.76
3040	4902	C	E					DISC					X		U			N		-135,447,057.02
Sub-Total, 3040																				-145,923,451.09

3050	4251	C	E			F		DISC					X		U			N	1	2,604,454.07
3080	4871	D	E										X		U			N		-8,519,054.90
3090	4801	C	E												U			N	1	944,981,897.29
3090	4871	D	E												U			N		-8,519,054.90
3090	4881	C	E												U			N		17,711,206.65
3090	4901	C	E												U			N	1	14,084,370.32
3090	4981	C	E												U			N		425,581.71
Sub-Total, 3090																				968,684,001.07

3091	4251	C	E			F		DISC							U			N	1	2,604,454.07
3100, Obligated balance, end of year (net)																				=====
																				971,288,455.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -09/11-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			U		N	1		-4,542,814.69
4011	4802	C	E					DISC				X			U		N	1		15,019,208.76
4011	4902	C	E					DISC				X			U		N			135,447,057.02
Sub-Total, 4011																			145,923,451.09	
4020, Disc: Total outlays, gross																			=====	
																			145,923,451.09	
4030	4252	D	E			F		DISC				X			U		N			-2,604,454.07
4033	4252	D	E			E		DISC				X			U		N			-133,558.26
4033	4252	C	E			X		DISC				X			U		N			133,558.26
Sub-Total, 4033																			0.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,604,454.07	
4050	4251	C	E			F		DISC				X			U		N	1		2,604,454.07
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,604,454.07	
4080, Disc: Outlays, net																			=====	
																			143,318,997.02	
4190, Outlays, net (disc. and mand.)																			=====	
																			143,318,997.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-836,513,759.72
0900	4801	C	E									X			U		Y	1		527,956,264.46
0900	4802	C	B					DISC				X			U		Y	1		-30,455,207.57
0900	4802	C	E					DISC				X			U		Y	1		29,201,322.66
0900	4881	C	E									X			U		Y			1,266,770.21
0900	4901	C	B									X			U		Y	1		-24,820,283.73
0900	4901	C	E									X			U		Y	1		32,497,460.51
0900	4902	C	E					DISC				X			U		Y			335,122,370.05
0900	4981	C	E									X			U		Y			177,549.20
Sub-Total, 0900																			34,432,486.07	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		937,715,829.30
1000	4251	C	B			F		DISC				X			U		Y	1		-455,414.34
1000	4801	C	B									X			U		Y	1		-836,513,759.72
1000	4802	C	B					DISC				X			U		Y	1		-30,455,207.57
1000	4901	C	B									X			U		Y	1		-24,820,283.73
Sub-Total, 1000																			45,471,163.94	
1021	4871	D	E									X			U		Y			3,822,349.79
1050, Unob Bal: Unobligated balance (total)																			=====	
																			49,293,513.73	
1700	4252	D	E			F		DISC				X			U		Y			6,833.60
1700	4252	C	E					DISC				X			U		Y			-6,833.60
1700	4252	D	E			E		DISC				X			U		Y			6,833.60
Sub-Total, 1700																			6,833.60	
1701	4251	C	B			F		DISC				X			U		Y	1		455,414.34
1701	4251	C	E			F		DISC				X			U		Y	1		-462,247.94
Sub-Total, 1701																			-6,833.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			49,293,513.73	
1940	4610	C	E			A									U		Y			-10,337,518.92
1940	4700	C	E			A									U		Y			-4,523,508.74
Sub-Total, 1940																			-14,861,027.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X				U		Y	1	836,513,759.72
3000	4901	C	B									X				U		Y	1	24,820,283.73
Sub-Total, 3000																			861,334,043.45	
3010	4251	C	B			F		DISC				X				U		Y	1	455,414.34
3020, Obligated balance, start of year (net)																			=====	
																			861,789,457.79	
3030	4801	C	B									X				U		Y	1	-836,513,759.72
3030	4801	C	E									X				U		Y	1	527,956,264.46
3030	4802	C	B					DISC				X				U		Y	1	-30,455,207.57
3030	4802	C	E					DISC				X				U		Y	1	29,201,322.66
3030	4881	C	E									X				U		Y		1,266,770.21
3030	4901	C	B									X				U		Y	1	-24,820,283.73
3030	4901	C	E									X				U		Y	1	32,497,460.51
3030	4902	C	E					DISC				X				U		Y		335,122,370.05
3030	4981	C	E									X				U		Y		177,549.20
Sub-Total, 3030																			34,432,486.07	
3040	4802	C	B					DISC				X				U		Y	1	30,455,207.57
3040	4802	C	E					DISC				X				U		Y	1	-29,201,322.66
3040	4902	C	E					DISC				X				U		Y		-335,122,370.05
Sub-Total, 3040																			-333,868,485.14	
3050	4251	C	B			F		DISC				X				U		Y	1	-455,414.34
3050	4251	C	E			F		DISC				X				U		Y	1	462,247.94
Sub-Total, 3050																			6,833.60	
3080	4871	D	E									X				U		Y		-3,822,349.79
3090	4801	C	E													U		Y	1	527,956,264.46
3090	4871	D	E													U		Y		-3,822,349.79
3090	4881	C	E													U		Y		1,266,770.21
3090	4901	C	E													U		Y	1	32,497,460.51
3090	4981	C	E													U		Y		177,549.20
Sub-Total, 3090																			558,075,694.59	
3091	4251	C	E			F		DISC								U		Y	1	462,247.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08/10-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				558,537,942.53

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1		-30,455,207.57
4011	4802	C	E					DISC				X			U		Y	1		29,201,322.66
4011	4902	C	E					DISC				X			U		Y			335,122,370.05
Sub-Total, 4011																				333,868,485.14
4020, Disc: Total outlays, gross																				=====
																				333,868,485.14
4030	4252	D	E			F		DISC				X			U		Y			-6,833.60
4033	4252	D	E			E		DISC				X			U		Y			-6,833.60
4033	4252	C	E			X		DISC				X			U		Y			6,833.60
Sub-Total, 4033																				0.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,833.60
4050	4251	C	B			F		DISC				X			U		Y	1		-455,414.34
4050	4251	C	E			F		DISC				X			U		Y	1		462,247.94
Sub-Total, 4050																				6,833.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,833.60
4080, Disc: Outlays, net																				=====
																				333,861,651.54
4190, Outlays, net (disc. and mand.)																				=====
																				333,861,651.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,271,223.09
3000	4801	C	B									X		E		N	1		178,646,465.06
3000	4901	C	B									X		E		N	1		25,895,125.46
Sub-Total, 3000																			206,812,813.61
3010	4221	D	B			F		DISC				X		E		N	1		-2,008,943.38
3010	4251	D	B			E		DISC				X		E		N	1		-274,816.99
3010	4251	C	B			F		DISC				X		E		N	1		2,337,113.64
Sub-Total, 3010																			53,353.27
3020, Obligated balance, start of year (net)																			=====
																			206,866,166.88
3031	4801	C	B									X		E		N	1		-2,271,223.09
3031	4801	C	B									X		E		N	1		-178,646,465.06
3031	4801	C	E									X		E		N	1		2,271,462.66
3031	4801	C	E									X		E		N	1		104,211,553.14
3031	4802	C	B					DISC				X		E		N	1		-13,598,941.21
3031	4802	C	E					DISC				X		E		N	1		9,197,709.18
3031	4881	C	E									X		E		N			17,052.54
3031	4901	C	B									X		E		N	1		-25,895,125.46
3031	4901	C	E									X		E		N	1		16,451,897.85
3031	4902	D	E					DISC				X		E		N			-239.57
3031	4902	C	E					DISC				X		E		N			88,279,371.56
3031	4981	C	E									X		E		N			6,304.34
Sub-Total, 3031																			23,356.88
3040	4802	C	B					DISC				X		E		N	1		13,598,941.21
3040	4802	C	E					DISC				X		E		N	1		-9,197,709.18
3040	4902	D	E					DISC				X		E		N			239.57
3040	4902	C	E					DISC				X		E		N			-88,279,371.56
Sub-Total, 3040																			-83,877,899.96
3051	4221	D	B			F		DISC				X		E		N	1		2,008,943.38
3051	4251	D	B			E		DISC				X		E		N	1		274,816.99
3051	4251	C	B			F		DISC				X		E		N	1		-2,337,113.64
3051	4251	D	E			E		DISC				X		E		N	1		-274,816.99
3051	4251	C	E			F		DISC				X		E		N	1		42,387.31
Sub-Total, 3051																			-285,782.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-127,191.89
3090	4801	C	E												E		N	1		2,271,462.66
3090	4801	C	E												E		N	1		104,211,553.14
3090	4871	D	E												E		N			-127,191.89
3090	4881	C	E												E		N			17,052.54
3090	4901	C	E												E		N	1		16,451,897.85
3090	4981	C	E												E		N			6,304.34
Sub-Total, 3090																			122,831,078.64	
3091	4251	C	E			F		DISC							E		N	1		42,387.31
3091	4251	D	E			E		DISC							E		N	1		-274,816.99
Sub-Total, 3091																			-232,429.68	
3100, Obligated balance, end of year (net)																			=====	
																			122,598,648.96	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-13,598,941.21
4011	4802	C	E					DISC				X			E		N	1		9,197,709.18
4011	4902	D	E					DISC				X			E		N			-239.57
4011	4902	C	E					DISC				X			E		N			88,279,371.56
Sub-Total, 4011																			83,877,899.96	
4020, Disc: Total outlays, gross																			=====	
																			83,877,899.96	
4030	4252	C	E			F		DISC				X			E		N			2,294,726.33
4033	4252	D	E			E		DISC				X			E		N			-2,294,726.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-0.48	
4052	4252	D	E			E		DISC				X			E		N			2,294,726.81
4052	4252	C	E			F		DISC				X			E		N			-2,294,726.33
Sub-Total, 4052																			0.48	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			0.48	
4080, Disc: Outlays, net																			=====	
																			83,877,899.48	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Treasury Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07/09-1508 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			83,877,899.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06/08-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		84,413,304.58
3000	4801	C	B									X			E		N	1		154,323.28
3000	4901	C	B									X			E		N	1		6,585,247.38
Sub-Total, 3000																			91,152,875.24	
3010	4251	D	B			E		DISC				X			E		N	1		-156,415.42
3010	4251	C	B			F		DISC				X			E		N	1		564,500.42
Sub-Total, 3010																			408,085.00	
3020, Obligated balance, start of year (net)																			=====	
																			91,560,960.24	
3031	4801	C	B									X			E		N	1		-84,413,304.58
3031	4801	C	B									X			E		N	1		-154,323.28
3031	4801	C	E									X			E		N	1		3,247.28
3031	4801	C	E									X			E		N	1		56,343,830.56
3031	4802	C	B					DISC				X			E		N	1		-4,323,666.88
3031	4802	C	E					DISC				X			E		N	1		4,350,723.91
3031	4881	C	E									X			E		N			31,610.76
3031	4901	C	B									X			E		N	1		-6,585,247.38
3031	4901	C	E									X			E		N	1		5,458,420.84
3031	4902	C	E					DISC				X			E		N			29,247,797.77
3031	4902	C	E					DISC				X			E		N			151,076.00
Sub-Total, 3031																			110,165.00	
3040	4802	C	B					DISC				X			E		N	1		4,323,666.88
3040	4802	C	E					DISC				X			E		N	1		-4,350,723.91
3040	4902	C	E					DISC				X			E		N			-29,247,797.77
3040	4902	C	E					DISC				X			E		N			-151,076.00
Sub-Total, 3040																			-29,425,930.80	
3051	4251	D	B			E		DISC				X			E		N	1		156,415.42
3051	4251	C	B			F		DISC				X			E		N	1		-564,500.42
3051	4251	D	E			E		DISC				X			E		N	1		-142,427.00
3051	4251	D	E			F		DISC				X			E		N	1		-746,838.00
Sub-Total, 3051																			-1,297,350.00	
3081	4871	D	E									X			E		N			-139,329.66
3090	4801	C	E												E		N	1		3,247.28
3090	4801	C	E												E		N	1		56,343,830.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06/08-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-139,329.66
3090	4881	C	E												E	N			31,610.76
3090	4901	C	E												E	N	1		5,458,420.84
Sub-Total, 3090																			61,697,779.78
3091	4251	D	E			F		DISC							E	N	1		-746,838.00
3091	4251	D	E			E		DISC							E	N	1		-142,427.00
Sub-Total, 3091																			-889,265.00
3100, Obligated balance, end of year (net)																			=====
																			60,808,514.78

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1		-4,323,666.88
4011	4802	C	E					DISC				X			E	N	1		4,350,723.91
4011	4902	C	E					DISC				X			E	N			29,247,797.77
4011	4902	C	E					DISC				X			E	N			151,076.00
Sub-Total, 4011																			29,425,930.80
4020, Disc: Total outlays, gross																			=====
																			29,425,930.80
4030	4252	C	E			F		DISC				X			E	N			1,297,350.00
4033	4252	D	E			E		DISC				X			E	N			-1,441,500.00
4033	4252	C	E			X		DISC				X			E	N			144,150.00
Sub-Total, 4033																			-1,297,350.00
4052	4252	C	E			F		DISC				X			E	N			-1,297,350.00
4052	4252	D	E			E		DISC				X			E	N			1,441,500.00
4052	4252	C	E			X		DISC				X			E	N			-144,150.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			29,425,930.80
4190, Outlays, net (disc. and mand.)																			=====
																			29,425,930.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05/07-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		90.40
3000	4801	C	B									X		E		N	1		20,811,873.46
3000	4901	C	B									X		E		N	1		104,040.65
Sub-Total, 3000																			20,916,004.51
3010	4251	C	B			E		DISC				X		E		N	1		533,744.00
3010	4251	C	B			F		DISC				X		E		N	1		533,774.00
Sub-Total, 3010																			1,067,518.00
3020, Obligated balance, start of year (net)																			=====
																			21,983,522.51
3031	4801	C	B									X		E		N	1		-90.40
3031	4801	C	B									X		E		N	1		-20,811,873.46
3031	4801	C	E									X		E		N	1		52.41
3031	4801	C	E									X		E		N	1		12,664,898.14
3031	4802	C	B					DISC				X		E		N	1		-25,103.00
3031	4802	C	E					DISC				X		E		N	1		25,103.00
3031	4901	C	B									X		E		N	1		-104,040.65
3031	4901	C	E									X		E		N	1		195,568.47
3031	4902	C	E					DISC				X		E		N			8,055,447.50
3031	4902	C	E					DISC				X		E		N			37.99
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		25,103.00
3040	4802	C	E					DISC				X		E		N	1		-25,103.00
3040	4902	C	E					DISC				X		E		N			-8,055,447.50
3040	4902	C	E					DISC				X		E		N			-37.99
Sub-Total, 3040																			-8,055,485.49
3051	4251	C	B			E		DISC				X		E		N	1		-533,744.00
3051	4251	C	B			F		DISC				X		E		N	1		-533,774.00
3051	4251	C	E			E		DISC				X		E		N	1		533,744.00
3051	4251	C	E			F		DISC				X		E		N	1		533,744.00
Sub-Total, 3051																			-30.00
3081	4871	D	E									X		E		N			-42,813.83
3090	4801	C	E											E		N	1		52.41
3090	4801	C	E											E		N	1		12,664,898.14
3090	4871	D	E											E		N			-42,813.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05/07-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		195,568.47
Sub-Total, 3090																			12,817,705.19
3091	4251	C	E			F		DISC						E		N	1		533,744.00
3091	4251	C	E			E		DISC						E		N	1		533,744.00
Sub-Total, 3091																			1,067,488.00
3100, Obligated balance, end of year (net)																			=====
																			13,885,193.19

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-25,103.00
4011	4802	C	E					DISC				X		E		N	1		25,103.00
4011	4902	C	E					DISC				X		E		N			8,055,447.50
4011	4902	C	E					DISC				X		E		N			37.99
Sub-Total, 4011																			8,055,485.49
4020, Disc: Total outlays, gross																			=====
																			8,055,485.49
4030	4252	C	E			F		DISC				X		E		N			30.00
4033	4252	D	E			E		DISC				X		E		N			-30.00
4052	4252	D	E			E		DISC				X		E		N			30.00
4052	4252	C	E			F		DISC				X		E		N			-30.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			8,055,485.49
4190, Outlays, net (disc. and mand.)																			=====
																			8,055,485.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/07-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		465,033.42
3020, Obligated balance, start of year (net)																			=====
																			465,033.42
3031	4801	C	B									X		E		N	1		-465,033.42
3031	4801	C	E									X		E		N	1		271,730.80
3031	4902	C	E					DISC				X		E		N			193,302.62
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-193,302.62
3090	4801	C	E											E		N	1		271,730.80
3100, Obligated balance, end of year (net)																			=====
																			271,730.80

BA & O, Net

4011	4902	C	E					DISC				X		E		N			193,302.62
4020, Disc: Total outlays, gross																			=====
																			193,302.62
4080, Disc: Outlays, net																			=====
																			193,302.62
4190, Outlays, net (disc. and mand.)																			=====
																			193,302.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/06-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,847,034.57
3000	4801	C	B									X			E		N	1		13,717.36
3000	4901	D	B									X			E		N	1		-651,625.42
Sub-Total, 3000																			2,209,126.51	
3010	4251	C	B			E		DISC				X			E		N	1		178,856.16
3010	4251	D	B			F		DISC				X			E		N	1		-357,712.32
Sub-Total, 3010																			-178,856.16	
3020, Obligated balance, start of year (net)																			=====	
																			2,030,270.35	
3031	4801	C	B									X			E		N	1		-2,847,034.57
3031	4801	C	B									X			E		N	1		-13,717.36
3031	4801	C	E									X			E		N	1		2,534,099.17
3031	4801	C	E									X			E		N	1		13,041.17
3031	4901	D	B									X			E		N	1		651,625.42
3031	4901	C	E									X			E		N	1		536,721.54
3031	4902	C	E					DISC				X			E		N			312,906.46
3031	4902	C	E					DISC				X			E		N			676.19
Sub-Total, 3031																			1,188,318.02	
3040	4902	C	E					DISC				X			E		N			-312,906.46
3040	4902	C	E					DISC				X			E		N			-676.19
Sub-Total, 3040																			-313,582.65	
3051	4251	C	B			E		DISC				X			E		N	1		-178,856.16
3051	4251	D	B			F		DISC				X			E		N	1		357,712.32
3051	4251	D	E			E		DISC				X			E		N	1		-1,806,850.00
3051	4251	C	E			F		DISC				X			E		N	1		2,904,220.68
Sub-Total, 3051																			1,276,226.84	
3081	4871	D	E									X			E		N			-4,774.71
3090	4801	C	E												E		N	1		2,534,099.17
3090	4801	C	E												E		N	1		13,041.17
3090	4871	D	E												E		N			-4,774.71
3090	4901	C	E												E		N	1		536,721.54
Sub-Total, 3090																			3,079,087.17	
3091	4251	C	E			F		DISC							E		N	1		2,904,220.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04/06-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC						E		N	1		-1,806,850.00
Sub-Total, 3091																			1,097,370.68
3100, Obligated balance, end of year (net)																			=====
																			4,176,457.85

BA & O, Net

4011	4902	C	E					DISC				X		E		N			312,906.46
4011	4902	C	E					DISC				X		E		N			676.19
Sub-Total, 4011																			313,582.65
4020, Disc: Total outlays, gross																			=====
																			313,582.65
4030	4252	C	E			F		DISC				X		E		N			709,479.32
4033	4252	D	E			E		DISC				X		E		N			-2,516,329.32
4033	4252	C	E			X		DISC				X		E		N			1,806,850.00
Sub-Total, 4033																			-709,479.32
4052	4252	C	E			F		DISC				X		E		N			-709,479.32
4052	4252	C	E			X		DISC				X		E		N			-1,806,850.00
4052	4252	D	E			E		DISC				X		E		N			2,516,329.32
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			313,582.65
4190, Outlays, net (disc. and mand.)																			=====
																			313,582.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03/05-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		15,490,375.27
3000	4801	C	B									X			E		N	1		1,504.87
3000	4901	D	B									X			E		N	1		-417,605.66
Sub-Total, 3000																			15,074,274.48	
3010	4251	D	B			E		DISC				X			E		N	1		-830,180.22
3010	4251	C	B			F		DISC				X			E		N	1		1,660,360.44
Sub-Total, 3010																			830,180.22	
3020, Obligated balance, start of year (net)																			=====	
																			15,904,454.70	
3031	4801	C	B									X			E		N	1		-15,490,375.27
3031	4801	C	B									X			E		N	1		-1,504.87
3031	4801	C	E									X			E		N	1		12,418,010.87
3031	4881	C	E									X			E		N			338.78
3031	4901	D	B									X			E		N	1		417,605.66
3031	4901	D	E									X			E		N	1		-277,527.62
3031	4902	C	E					DISC				X			E		N			2,932,286.36
3031	4902	C	E					DISC				X			E		N			1,504.87
Sub-Total, 3031																			338.78	
3040	4902	C	E					DISC				X			E		N			-2,932,286.36
3040	4902	C	E					DISC				X			E		N			-1,504.87
Sub-Total, 3040																			-2,933,791.23	
3051	4251	D	B			E		DISC				X			E		N	1		830,180.22
3051	4251	C	B			F		DISC				X			E		N	1		-1,660,360.44
3051	4251	C	E			F		DISC				X			E		N	1		830,180.22
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-56,243.59
3081	4971	D	E									X			E		N			-503.70
Sub-Total, 3081																			-56,747.29	
3090	4801	C	E												E		N	1		12,418,010.87
3090	4871	D	E												E		N			-56,243.59
3090	4881	C	E												E		N			338.78
3090	4901	D	E												E		N	1		-277,527.62
3090	4971	D	E												E		N			-503.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Navy and Marine Corps
 Treasury Account: Procurement of Ammunition, Navy and Marine Corps
 Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03/05-1508 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				12,084,074.74
3091	4251	C	E			F		DISC								E		N	1	830,180.22
3100, Obligated balance, end of year (net)																				=====
																				12,914,254.96

BA & O, Net

4011	4902	C	E					DISC				X				E		N		2,932,286.36
4011	4902	C	E					DISC				X				E		N		1,504.87
Sub-Total, 4011																				2,933,791.23
4020, Disc: Total outlays, gross																				=====
																				2,933,791.23
4080, Disc: Outlays, net																				=====
																				2,933,791.23
4190, Outlays, net (disc. and mand.)																				=====
																				2,933,791.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,097,811,781.61
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				289,206,551.75
1021, Unob Bal: Recov of prior year unpaid obligations																				12,341,404.69
1050, Unob Bal: Unobligated balance (total)																				301,547,956.44
1100, BA: Disc: Appropriation																				1,476,608,000.00
1121, BA: Disc: Approps transferred from other accounts																				337,000.00
1130, BA: Disc: Appropriations permanently reduced																				-2,470,000.00
1160, BA: Disc: Appropriation (total)																				1,474,475,000.00
1700, BA: Disc: Spending auth: Collected																				2,691,200.03
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-2,691,200.03
1900, Budget authority total (disc. and mand.)																				1,474,475,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,776,022,956.44
1940, Unobligated balance expiring (memorandum)																				-14,861,027.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				2,244,418,085.94
3010																				2,635,694.67
3020																				=====
																				2,247,053,780.61
3030																				1,097,811,781.61
3031																				1,322,178.68
3040																				-633,669,288.33
3050																				2,691,200.03
3051																				-306,936.11
3080																				-12,341,404.69
3081																				-370,857.38
3090																				2,697,170,495.83
3091																				5,019,958.59
3100																				=====
																				2,702,190,454.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1508 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,474,475,000.00
4010																				29,077,359.35
4011																				604,591,928.98
4020																				===== 633,669,288.33
4030																				1,610,385.62
4033																				-4,301,586.13
4040																				===== -2,691,200.51
4050																				2,691,200.03
4052																				0.48
4060																				===== 2,691,200.51
4070																				===== 1,474,475,000.00
4080																				===== 630,978,087.82
4180																				===== 1,474,475,000.00
4190																				===== 630,978,087.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-36,602.17
0900	4801	C	E									X		U		N	1		36,602.17
0900	4901	C	B									X		U		N	1		-14,772.56
0900	4901	C	E									X		U		N	1		14,772.56
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		85,814.91
1000	4801	C	B									X		U		N	1		-36,602.17
1000	4901	C	B									X		U		N	1		-14,772.56
Sub-Total, 1000																			34,440.18
1050, Unob Bal: Unobligated balance (total)																			=====
																			34,440.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			34,440.18

Change in Obl Bal

3000	4801	C	B									X		U		N	1		36,602.17
3000	4901	C	B									X		U		N	1		14,772.56
Sub-Total, 3000																			51,374.73
3020, Obligated balance, start of year (net)																			=====
																			51,374.73
3030	4801	C	B									X		U		N	1		-36,602.17
3030	4801	C	E									X		U		N	1		36,602.17
3030	4901	C	B									X		U		N	1		-14,772.56
3030	4901	C	E									X		U		N	1		14,772.56
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		36,602.17
3090	4901	C	E											U		N	1		14,772.56
Sub-Total, 3090																			51,374.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -10/14-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		5,762,819,476.53
0900	4901	C	E									X			U		N	1		24,099,073.02
0900	4902	C	E					DISC				X			U		N			395,914,414.38
Sub-Total, 0900																			6,182,832,963.93	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		13,736,582,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-42,816,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			13,693,766,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			13,693,766,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,693,766,000.00	

Change in Obl Bal

3030	4801	C	E									X			U		N	1		5,762,819,476.53
3030	4901	C	E									X			U		N	1		24,099,073.02
3030	4902	C	E					DISC				X			U		N			395,914,414.38
Sub-Total, 3030																			6,182,832,963.93	
3040	4902	C	E					DISC				X			U		N			-395,914,414.38
3090	4801	C	E												U		N	1		5,762,819,476.53
3090	4901	C	E												U		N	1		24,099,073.02
Sub-Total, 3090																			5,786,918,549.55	
3100, Obligated balance, end of year (net)																			=====	
																			5,786,918,549.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -10/14-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				13,693,766,000.00
4010	4902	C	E					DISC				X			U				N	395,914,414.38
4020, Disc: Total outlays, gross																				=====
																				395,914,414.38
4070, Disc: Budget authority, net																				=====
																				13,693,766,000.00
4080, Disc: Outlays, net																				=====
																				395,914,414.38
4180, Budget authority, net (disc. and mand.)																				=====
																				13,693,766,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				395,914,414.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-7,779,699,802.12
0900	4801	C	E									X		U		N	1		6,554,822,610.39
0900	4881	C	E									X		U		N			384,943,069.55
0900	4901	C	B									X		U		N	1		-20,880,305.71
0900	4901	C	E									X		U		N	1		40,392,661.03
0900	4902	C	E					DISC				X		U		N			1,744,003,160.31
0900	4981	C	E									X		U		N			533,954.98
0900	4982	C	E					DISC				X		U		N			138,982.14
Sub-Total, 0900																			924,254,330.57

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		10,871,456,464.59
1000	4801	C	B									X		U		N	1		-7,779,699,802.12
1000	4901	C	B									X		U		N	1		-20,880,305.71
Sub-Total, 1000																			3,070,876,356.76
1021	4871	D	E									X		U		N			145,459,319.38
1021	4971	D	E									X		U		N			118,339.46
Sub-Total, 1021																			145,577,658.84
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,216,454,015.60
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,216,454,015.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		7,779,699,802.12
3000	4901	C	B									X			U		N	1		20,880,305.71
Sub-Total, 3000																				7,800,580,107.83

3020, Obligated balance, start of year (net) =====
7,800,580,107.83

3030	4801	C	B									X			U		N	1		-7,779,699,802.12
3030	4801	C	E									X			U		N	1		6,554,822,610.39
3030	4881	C	E									X			U		N			384,943,069.55
3030	4901	C	B									X			U		N	1		-20,880,305.71
3030	4901	C	E									X			U		N	1		40,392,661.03
3030	4902	C	E					DISC				X			U		N			1,744,003,160.31
3030	4981	C	E									X			U		N			533,954.98
3030	4982	C	E					DISC				X			U		N			138,982.14
Sub-Total, 3030																				924,254,330.57

3040	4902	C	E					DISC				X			U		N			-1,744,003,160.31
3040	4982	C	E					DISC				X			U		N			-138,982.14
Sub-Total, 3040																				-1,744,142,142.45

3080	4871	D	E									X			U		N			-145,459,319.38
3080	4971	D	E									X			U		N			-118,339.46
Sub-Total, 3080																				-145,577,658.84

3090	4801	C	E												U		N	1		6,554,822,610.39
3090	4871	D	E												U		N			-145,459,319.38
3090	4881	C	E												U		N			384,943,069.55
3090	4901	C	E												U		N	1		40,392,661.03
3090	4971	D	E												U		N			-118,339.46
3090	4981	C	E												U		N			533,954.98
Sub-Total, 3090																				6,835,114,637.11

3100, Obligated balance, end of year (net) =====
6,835,114,637.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -09/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U					1,744,003,160.31
4011	4982	C	E					DISC				X			U					138,982.14
Sub-Total, 4011																			1,744,142,142.45	
4020, Disc: Total outlays, gross																			===== 1,744,142,142.45	
4080, Disc: Outlays, net																			===== 1,744,142,142.45	
4190, Outlays, net (disc. and mand.)																			===== 1,744,142,142.45	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		1,353,677,537.10
0900	4881	C	E									X		U		N			64,607,479.05
0900	4901	C	E									X		U		N	1		24,082,947.80
0900	4902	C	E					DISC				X		U		N			368,736,175.90
0900	4982	C	E					DISC				X		U		N			26,772.78
Sub-Total, 0900																			1,811,130,912.63

Schedule of Budgetary Resources

1011	4190	D	E							17	1611	X		U		N			2,494,032,004.26
1021	4871	D	E									X		U		N			46,851,990.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,540,883,994.58
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,540,883,994.58

Change in Obl Bal

3030	4801	C	E									X		U		N	1		1,353,677,537.10
3030	4881	C	E									X		U		N			64,607,479.05
3030	4901	C	E									X		U		N	1		24,082,947.80
3030	4902	C	E					DISC				X		U		N			368,736,175.90
3030	4982	C	E					DISC				X		U		N			26,772.78
Sub-Total, 3030																			1,811,130,912.63
3040	4902	C	E					DISC				X		U		N			-368,736,175.90
3040	4982	C	E					DISC				X		U		N			-26,772.78
Sub-Total, 3040																			-368,762,948.68
3080	4871	D	E									X		U		N			-46,851,990.32
3090	4801	C	E											U		N	1		1,353,677,537.10
3090	4871	D	E											U		N			-46,851,990.32
3090	4881	C	E											U		N			64,607,479.05
3090	4901	C	E											U		N	1		24,082,947.80
Sub-Total, 3090																			1,395,515,973.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/13-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,395,515,973.63

BA & O, Net

4011	4902	C	E					DISC				X			U					368,736,175.90
4011	4982	C	E					DISC				X			U					26,772.78
Sub-Total, 4011																				368,762,948.68
4020, Disc: Total outlays, gross																				=====
																				368,762,948.68
4080, Disc: Outlays, net																				=====
																				368,762,948.68
4190, Outlays, net (disc. and mand.)																				=====
																				368,762,948.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-7,420,881,495.92
0900	4801	C	E									X		U		N	1		5,623,139,310.49
0900	4802	C	B					DISC				X		U		N	1		-26,894,658,328.53
0900	4802	C	E					DISC				X		U		N	1		26,894,658,328.53
0900	4881	C	E									X		U		N			239,052,789.99
0900	4901	C	B									X		U		N	1		-11,646,705.00
0900	4901	C	E									X		U		N	1		17,099,880.86
0900	4902	C	E					DISC				X		U		N			1,916,809,395.92
0900	4981	C	E									X		U		N			2,514.10
0900	4982	C	E					DISC				X		U		N			217,772.84
Sub-Total, 0900																			363,793,463.28

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		35,542,193,076.73
1000	4801	C	B									X		U		N	1		-7,420,881,495.92
1000	4802	C	B					DISC				X		U		N	1		-26,894,658,328.53
1000	4901	C	B									X		U		N	1		-11,646,705.00
Sub-Total, 1000																			1,215,006,547.28
1021	4871	D	E									X		U		N			707,555,563.88
1021	4971	D	E									X		U		N			1,723.34
Sub-Total, 1021																			707,557,287.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,922,563,834.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,922,563,834.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	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	Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U			N	1		7,420,881,495.92
3000	4901	C	B									X		U			N	1		11,646,705.00
Sub-Total, 3000																				7,432,528,200.92

3020, Obligated balance, start of year (net) =====
7,432,528,200.92

3030	4801	C	B									X		U			N	1		-7,420,881,495.92
3030	4801	C	E									X		U			N	1		5,623,139,310.49
3030	4802	C	B					DISC				X		U			N	1		-26,894,658,328.53
3030	4802	C	E					DISC				X		U			N	1		26,894,658,328.53
3030	4881	C	E									X		U			N			239,052,789.99
3030	4901	C	B									X		U			N	1		-11,646,705.00
3030	4901	C	E									X		U			N	1		17,099,880.86
3030	4902	C	E					DISC				X		U			N			1,916,809,395.92
3030	4981	C	E									X		U			N			2,514.10
3030	4982	C	E					DISC				X		U			N			217,772.84
Sub-Total, 3030																				363,793,463.28

3040	4802	C	B					DISC				X		U			N	1		26,894,658,328.53
3040	4802	C	E					DISC				X		U			N	1		-26,894,658,328.53
3040	4902	C	E					DISC				X		U			N			-1,916,809,395.92
3040	4982	C	E					DISC				X		U			N			-217,772.84
Sub-Total, 3040																				-1,917,027,168.76

3080	4871	D	E									X		U			N			-707,555,563.88
3080	4971	D	E									X		U			N			-1,723.34
Sub-Total, 3080																				-707,557,287.22

3090	4801	C	E											U			N	1		5,623,139,310.49
3090	4871	D	E											U			N			-707,555,563.88
3090	4881	C	E											U			N			239,052,789.99
3090	4901	C	E											U			N	1		17,099,880.86
3090	4971	D	E											U			N			-1,723.34
3090	4981	C	E											U			N			2,514.10
Sub-Total, 3090																				5,171,737,208.22

3100, Obligated balance, end of year (net) =====
5,171,737,208.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U		N	1		-26,894,658,328.53
4011	4802	C	E					DISC				X			U		N	1		26,894,658,328.53
4011	4902	C	E					DISC				X			U		N			1,916,809,395.92
4011	4982	C	E					DISC				X			U		N			217,772.84
Sub-Total, 4011																			1,917,027,168.76	
4020, Disc: Total outlays, gross																			===== 1,917,027,168.76	
4080, Disc: Outlays, net																			===== 1,917,027,168.76	
4190, Outlays, net (disc. and mand.)																			===== 1,917,027,168.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,062,652,099.29
0900	4801	C	E									X		U		N	1		785,491,091.17
0900	4881	C	E									X		U		N			59,106,456.14
0900	4901	C	B									X		U		N	1		-9,895,508.23
0900	4901	C	E									X		U		N	1		8,787,784.72
0900	4902	C	E					DISC				X		U		N			328,095,433.95
0900	4981	C	E									X		U		N			11,731.77
0900	4982	C	E					DISC				X		U		N			77.34
Sub-Total, 0900																			108,944,967.57

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,499,923,607.39
1000	4251	D	B			F		DISC				X		U		N	1		550.23
1000	4801	C	B									X		U		N	1		-1,062,652,099.29
1000	4901	C	B									X		U		N	1		-9,895,508.23
Sub-Total, 1000																			427,376,550.10
1021	4871	D	E									X		U		N			29,192,548.38
1021	4971	D	E									X		U		N			249.50
Sub-Total, 1021																			29,192,797.88
1050, Unob Bal: Unobligated balance (total)																			=====
																			456,569,347.98
1701	4251	D	B			F		DISC				X		U		N	1		-550.23
1701	4251	D	E			F		DISC				X		U		N	1		550.23
Sub-Total, 1701																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			456,569,347.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,062,652,099.29
3000	4901	C	B									X		U		N	1		9,895,508.23
Sub-Total, 3000																			1,072,547,607.52
3010	4251	D	B			F		DISC				X		U		N	1		-550.23
3020, Obligated balance, start of year (net)																			=====
																			1,072,547,057.29
3030	4801	C	B									X		U		N	1		-1,062,652,099.29
3030	4801	C	E									X		U		N	1		785,491,091.17
3030	4881	C	E									X		U		N			59,106,456.14
3030	4901	C	B									X		U		N	1		-9,895,508.23
3030	4901	C	E									X		U		N	1		8,787,784.72
3030	4902	C	E					DISC				X		U		N			328,095,433.95
3030	4981	C	E									X		U		N			11,731.77
3030	4982	C	E					DISC				X		U		N			77.34
Sub-Total, 3030																			108,944,967.57
3040	4902	C	E					DISC				X		U		N			-328,095,433.95
3040	4982	C	E					DISC				X		U		N			-77.34
Sub-Total, 3040																			-328,095,511.29
3050	4251	D	B			F		DISC				X		U		N	1		550.23
3050	4251	D	E			F		DISC				X		U		N	1		-550.23
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-29,192,548.38
3080	4971	D	E									X		U		N			-249.50
Sub-Total, 3080																			-29,192,797.88
3090	4801	C	E											U		N	1		785,491,091.17
3090	4871	D	E											U		N			-29,192,548.38
3090	4881	C	E											U		N			59,106,456.14
3090	4901	C	E											U		N	1		8,787,784.72
3090	4971	D	E											U		N			-249.50
3090	4981	C	E											U		N			11,731.77
Sub-Total, 3090																			824,204,265.92
3091	4251	D	E			F		DISC						U		N	1		-550.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/12-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				824,203,715.69

BA & O, Net

4011	4902	C	E					DISC				X			U					328,095,433.95
4011	4982	C	E					DISC				X			U					77.34
Sub-Total, 4011																				328,095,511.29
4020, Disc: Total outlays, gross																				=====
																				328,095,511.29
4050	4251	D	B			F		DISC				X			U		N	1		550.23
4050	4251	D	E			F		DISC				X			U		N	1		-550.23
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				328,095,511.29
4190, Outlays, net (disc. and mand.)																				=====
																				328,095,511.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-2,035,365,689.31
0900	4801	C	E									X			U		N	1		1,985,237,954.39
0900	4881	C	E									X			U		N			79,683,325.71
0900	4901	C	B									X			U		N	1		-12,645,236.38
0900	4901	C	E									X			U		N	1		25,704,666.56
0900	4902	C	E					DISC				X			U		N			231,484,347.64
0900	4981	C	E									X			U		N			236.69
0900	4982	C	E					DISC				X			U		N			158,171.72
Sub-Total, 0900																			274,257,777.02	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,846,140,594.49
1000	4801	C	B									X			U		N	1		-2,035,365,689.31
1000	4901	C	B									X			U		N	1		-12,645,236.38
Sub-Total, 1000																			798,129,668.80	
1021	4871	D	E									X			U		N			31,461,001.59
1050, Unob Bal: Unobligated balance (total)																			=====	
																			829,590,670.39	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			829,590,670.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		2,035,365,689.31
3000	4901	C	B									X			U		N	1		12,645,236.38
Sub-Total, 3000																				2,048,010,925.69

3020, Obligated balance, start of year (net) =====
2,048,010,925.69

3030	4801	C	B									X			U		N	1		-2,035,365,689.31
3030	4801	C	E									X			U		N	1		1,985,237,954.39
3030	4881	C	E									X			U		N			79,683,325.71
3030	4901	C	B									X			U		N	1		-12,645,236.38
3030	4901	C	E									X			U		N	1		25,704,666.56
3030	4902	C	E					DISC				X			U		N			231,484,347.64
3030	4981	C	E									X			U		N			236.69
3030	4982	C	E					DISC				X			U		N			158,171.72
Sub-Total, 3030																				274,257,777.02

3040	4902	C	E					DISC				X			U		N			-231,484,347.64
3040	4982	C	E					DISC				X			U		N			-158,171.72
Sub-Total, 3040																				-231,642,519.36

3080	4871	D	E									X			U		N			-31,461,001.59
3090	4801	C	E												U		N	1		1,985,237,954.39
3090	4871	D	E												U		N			-31,461,001.59
3090	4881	C	E												U		N			79,683,325.71
3090	4901	C	E												U		N	1		25,704,666.56
3090	4981	C	E												U		N			236.69
Sub-Total, 3090																				2,059,165,181.76

3100, Obligated balance, end of year (net) =====
2,059,165,181.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U				N	231,484,347.64
4011	4982	C	E					DISC				X			U				N	158,171.72
Sub-Total, 4011																			231,642,519.36	
4020, Disc: Total outlays, gross																			===== 231,642,519.36	
4080, Disc: Outlays, net																			===== 231,642,519.36	
4190, Outlays, net (disc. and mand.)																			===== 231,642,519.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-378,561,016.98
0900	4801	C	E									X			U		N	1		237,422,364.75
0900	4881	C	E									X			U		N			441,631,830.43
0900	4901	C	B									X			U		N	1		-4,798,839.33
0900	4901	C	E									X			U		N	1		10,532,471.02
0900	4902	C	E					DISC				X			U		N			168,808,580.47
Sub-Total, 0900																			475,035,390.36	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		622,248,763.93
1000	4801	C	B									X			U		N	1		-378,561,016.98
1000	4901	C	B									X			U		N	1		-4,798,839.33
Sub-Total, 1000																			238,888,907.62	
1021	4871	D	E									X			U		N			417,345,063.76
1050, Unob Bal: Unobligated balance (total)																			=====	
																			656,233,971.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			656,233,971.38	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		378,561,016.98
3000	4901	C	B									X			U		N	1		4,798,839.33
Sub-Total, 3000																			383,359,856.31	
3020, Obligated balance, start of year (net)																			=====	
																			383,359,856.31	
3030	4801	C	B									X			U		N	1		-378,561,016.98
3030	4801	C	E									X			U		N	1		237,422,364.75
3030	4881	C	E									X			U		N			441,631,830.43
3030	4901	C	B									X			U		N	1		-4,798,839.33
3030	4901	C	E									X			U		N	1		10,532,471.02
3030	4902	C	E					DISC				X			U		N			168,808,580.47
Sub-Total, 3030																			475,035,390.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03/11-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N			-168,808,580.47
3080	4871	D	E									X			U		N			-417,345,063.76
3090	4801	C	E												U		N	1		237,422,364.75
3090	4871	D	E												U		N			-417,345,063.76
3090	4881	C	E												U		N			441,631,830.43
3090	4901	C	E												U		N	1		10,532,471.02
Sub-Total, 3090																			272,241,602.44	
3100, Obligated balance, end of year (net)																			=====	
																			272,241,602.44	

BA & O, Net

4011	4902	C	E					DISC				X			U		N			168,808,580.47
4020, Disc: Total outlays, gross																			=====	
																			168,808,580.47	
4080, Disc: Outlays, net																			=====	
																			168,808,580.47	
4190, Outlays, net (disc. and mand.)																			=====	
																			168,808,580.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,934,449,109.60
0900	4801	C	E									X			U		Y	1		1,520,272,759.80
0900	4802	C	B					DISC				X			U		Y	1		-1,530.00
0900	4802	C	E					DISC				X			U		Y	1		1,530.00
0900	4881	C	E									X			U		Y			52,927,296.33
0900	4901	C	B									X			U		Y	1		-3,815,158.40
0900	4901	C	E									X			U		Y	1		2,621,611.38
0900	4902	C	E					DISC				X			U		Y			487,398,918.14
0900	4981	C	E									X			U		Y			1,781.87
0900	4982	C	E					DISC				X			U		Y			37,851.84
Sub-Total, 0900																			124,995,951.36	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,396,390,545.23
1000	4801	C	B									X			U		Y	1		-1,934,449,109.60
1000	4802	C	B					DISC				X			U		Y	1		-1,530.00
1000	4901	C	B									X			U		Y	1		-3,815,158.40
Sub-Total, 1000																			458,124,747.23	
1021	4871	D	E									X			U		Y			46,321,380.56
1050, Unob Bal: Unobligated balance (total)																			=====	
																			504,446,127.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			504,446,127.79	
1940	4610	C	E		A										U		Y			-306,912,341.65
1940	4700	C	E		A										U		Y			-72,537,834.78
Sub-Total, 1940																			-379,450,176.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		U			Y	1	1,934,449,109.60
3000	4901	C	B									X		U			Y	1	3,815,158.40
Sub-Total, 3000																			1,938,264,268.00

3020, Obligated balance, start of year (net) =====
1,938,264,268.00

3030	4801	C	B									X		U			Y	1	-1,934,449,109.60
3030	4801	C	E									X		U			Y	1	1,520,272,759.80
3030	4802	C	B					DISC				X		U			Y	1	-1,530.00
3030	4802	C	E					DISC				X		U			Y	1	1,530.00
3030	4881	C	E									X		U			Y		52,927,296.33
3030	4901	C	B									X		U			Y	1	-3,815,158.40
3030	4901	C	E									X		U			Y	1	2,621,611.38
3030	4902	C	E					DISC				X		U			Y		487,398,918.14
3030	4981	C	E									X		U			Y		1,781.87
3030	4982	C	E					DISC				X		U			Y		37,851.84
Sub-Total, 3030																			124,995,951.36

3040	4802	C	B					DISC				X		U			Y	1	1,530.00
3040	4802	C	E					DISC				X		U			Y	1	-1,530.00
3040	4902	C	E					DISC				X		U			Y		-487,398,918.14
3040	4982	C	E					DISC				X		U			Y		-37,851.84
Sub-Total, 3040																			-487,436,769.98

3080	4871	D	E									X		U			Y		-46,321,380.56
3090	4801	C	E											U			Y	1	1,520,272,759.80
3090	4871	D	E											U			Y		-46,321,380.56
3090	4881	C	E											U			Y		52,927,296.33
3090	4901	C	E											U			Y	1	2,621,611.38
3090	4981	C	E											U			Y		1,781.87
Sub-Total, 3090																			1,529,502,068.82

3100, Obligated balance, end of year (net) =====
1,529,502,068.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U		Y	1		-1,530.00
4011	4802	C	E					DISC				X			U		Y	1		1,530.00
4011	4902	C	E					DISC				X			U		Y			487,398,918.14
4011	4982	C	E					DISC				X			U		Y			37,851.84
Sub-Total, 4011																			487,436,769.98	
4020, Disc: Total outlays, gross																			=====	
																			487,436,769.98	
4080, Disc: Outlays, net																			=====	
																			487,436,769.98	
4190, Outlays, net (disc. and mand.)																			=====	
																			487,436,769.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-203,968,442.05
0900	4801	C	E									X			U		Y	1		112,791,564.70
0900	4881	C	E									X			U		Y			22,840,426.80
0900	4901	D	B									X			U		Y	1		23,325,386.66
0900	4901	D	E									X			U		Y	1		-22,819,371.89
0900	4902	C	E					DISC				X			U		Y			108,333,223.16
0900	4982	C	E					DISC				X			U		Y			88.73
Sub-Total, 0900																			40,502,876.11	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		301,841,120.42
1000	4801	C	B									X			U		Y	1		-203,968,442.05
1000	4901	D	B									X			U		Y	1		23,325,386.66
Sub-Total, 1000																			121,198,065.03	
1021	4871	D	E									X			U		Y			15,309,301.67
1050, Unob Bal: Unobligated balance (total)																			=====	
																			136,507,366.70	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			136,507,366.70	
1940	4610	C	E		A										U		Y			-73,960,892.79
1940	4700	C	E		A										U		Y			-22,043,597.80
Sub-Total, 1940																			-96,004,490.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		203,968,442.05
3000	4901	D	B									X			U		Y	1		-23,325,386.66
Sub-Total, 3000																				180,643,055.39

3020, Obligated balance, start of year (net) =====
180,643,055.39

3030	4801	C	B									X			U		Y	1		-203,968,442.05
3030	4801	C	E									X			U		Y	1		112,791,564.70
3030	4881	C	E									X			U		Y			22,840,426.80
3030	4901	D	B									X			U		Y	1		23,325,386.66
3030	4901	D	E									X			U		Y	1		-22,819,371.89
3030	4902	C	E					DISC				X			U		Y			108,333,223.16
3030	4982	C	E					DISC				X			U		Y			88.73
Sub-Total, 3030																				40,502,876.11

3040	4902	C	E					DISC				X			U		Y			-108,333,223.16
3040	4982	C	E					DISC				X			U		Y			-88.73
Sub-Total, 3040																				-108,333,311.89

3080	4871	D	E									X			U		Y			-15,309,301.67
3090	4801	C	E												U		Y	1		112,791,564.70
3090	4871	D	E												U		Y			-15,309,301.67
3090	4881	C	E												U		Y			22,840,426.80
3090	4901	D	E												U		Y	1		-22,819,371.89
Sub-Total, 3090																				97,503,317.94

3100, Obligated balance, end of year (net) =====
97,503,317.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U		Y			108,333,223.16
4011	4982	C	E					DISC				X			U		Y			88.73
Sub-Total, 4011																			108,333,311.89	
4020, Disc: Total outlays, gross																			===== 108,333,311.89	
4080, Disc: Outlays, net																			===== 108,333,311.89	
4190, Outlays, net (disc. and mand.)																			===== 108,333,311.89	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-257,483,881.65
0900	4801	C	E									X		U		Y	1		171,089,814.55
0900	4881	C	E									X		U		Y			32,643,952.01
0900	4901	D	B									X		U		Y	1		21,063,053.80
0900	4901	D	E									X		U		Y	1		-22,040,960.65
0900	4902	C	E					DISC				X		U		Y			92,858,146.59
Sub-Total, 0900																			38,130,124.65

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		357,203,372.49
1000	4801	C	B									X		U		Y	1		-257,483,881.65
1000	4901	D	B									X		U		Y	1		21,063,053.80
Sub-Total, 1000																			120,782,544.64
1021	4871	D	E									X		U		Y			4,325,056.12
1050, Unob Bal: Unobligated balance (total)																			=====
																			125,107,600.76
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			125,107,600.76
1940	4510	C	E		A									U		Y			-34,562,000.00
1940	4610	C	E		A									U		Y			-48,669,662.33
1940	4700	C	E		A									U		Y			-3,745,813.78
Sub-Total, 1940																			-86,977,476.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		257,483,881.65
3000	4901	D	B									X			U		Y	1		-21,063,053.80
Sub-Total, 3000																				236,420,827.85

3020, Obligated balance, start of year (net) =====
236,420,827.85

3030	4801	C	B									X			U		Y	1		-257,483,881.65
3030	4801	C	E									X			U		Y	1		171,089,814.55
3030	4881	C	E									X			U		Y			32,643,952.01
3030	4901	D	B									X			U		Y	1		21,063,053.80
3030	4901	D	E									X			U		Y	1		-22,040,960.65
3030	4902	C	E					DISC				X			U		Y			92,858,146.59
Sub-Total, 3030																				38,130,124.65

3040	4902	C	E					DISC				X			U		Y			-92,858,146.59
3080	4871	D	E									X			U		Y			-4,325,056.12
3090	4801	C	E												U		Y	1		171,089,814.55
3090	4871	D	E												U		Y			-4,325,056.12
3090	4881	C	E												U		Y			32,643,952.01
3090	4901	D	E												U		Y	1		-22,040,960.65
Sub-Total, 3090																				177,367,749.79

3100, Obligated balance, end of year (net) =====
177,367,749.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U					92,858,146.59
4020, Disc: Total outlays, gross																				=====
																				92,858,146.59
4080, Disc: Outlays, net																				=====
																				92,858,146.59
4190, Outlays, net (disc. and mand.)																				=====
																				92,858,146.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		101,398,320.55
0900	4881	C	E									X			U		Y			3,572,047.40
0900	4901	D	E									X			U		Y	1		-27,580,639.59
0900	4902	C	E					DISC				X			U		Y			23,699,045.06
Sub-Total, 0900																				101,088,773.42

Schedule of Budgetary Resources

1011	4190	D	E						17	1611		X			U		Y			166,646,915.87
1021	4871	D	E									X			U		Y			691,803.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				167,338,719.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				167,338,719.35
1940	4610	C	E		A										U		Y			-63,942,212.03
1940	4700	C	E		A										U		Y			-2,307,733.90
Sub-Total, 1940																				-66,249,945.93

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		101,398,320.55
3030	4881	C	E									X			U		Y			3,572,047.40
3030	4901	D	E									X			U		Y	1		-27,580,639.59
3030	4902	C	E					DISC				X			U		Y			23,699,045.06
Sub-Total, 3030																				101,088,773.42
3040	4902	C	E					DISC				X			U		Y			-23,699,045.06
3080	4871	D	E									X			U		Y			-691,803.48
3090	4801	C	E												U		Y	1		101,398,320.55
3090	4871	D	E												U		Y			-691,803.48
3090	4881	C	E												U		Y			3,572,047.40
3090	4901	D	E												U		Y	1		-27,580,639.59
Sub-Total, 3090																				76,697,924.88
3100, Obligated balance, end of year (net)																				=====
																				76,697,924.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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				23,699,045.06
4020, Disc: Total outlays, gross																				=====
																				23,699,045.06
4080, Disc: Outlays, net																				=====
																				23,699,045.06
4190, Outlays, net (disc. and mand.)																				=====
																				23,699,045.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /10-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		143,170,249.85
0900	4901	C	E									X			U		Y	1		1,779,750.15
Sub-Total, 0900																				144,950,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		144,950,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				144,950,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				144,950,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				144,950,000.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		143,170,249.85
3030	4901	C	E									X			U		Y	1		1,779,750.15
Sub-Total, 3030																				144,950,000.00
3090	4801	C	E												U		Y	1		143,170,249.85
3090	4901	C	E												U		Y	1		1,779,750.15
Sub-Total, 3090																				144,950,000.00
3100, Obligated balance, end of year (net)																				=====
																				144,950,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Treasury Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /10-1611 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 144,950,000.00
<hr/>																				
4070																				===== 144,950,000.00
<hr/>																				
4180																				===== 144,950,000.00
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		59,176,894.02
3000	4901	D	B									X			E		N	1		-22,423,841.11
Sub-Total, 3000																				36,753,052.91

3020, Obligated balance, start of year (net) =====
36,753,052.91

3031	4801	C	B									X			E		N	1		-59,176,894.02
3031	4801	C	E									X			E		N	1		55,963,503.69
3031	4881	C	E									X			E		N			271,668.00
3031	4901	D	B									X			E		N	1		22,423,841.11
3031	4901	D	E									X			E		N	1		-22,483,824.33
3031	4902	C	E					DISC				X			E		N			3,273,373.55
Sub-Total, 3031																				271,668.00

3040	4902	C	E					DISC				X			E		N			-3,273,373.55
3081	4871	D	E									X			E		N			-562,311.27
3090	4801	C	E												E		N	1		55,963,503.69
3090	4871	D	E												E		N			-562,311.27
3090	4881	C	E												E		N			271,668.00
3090	4901	D	E												E		N	1		-22,483,824.33
Sub-Total, 3090																				33,189,036.09

3100, Obligated balance, end of year (net) =====
33,189,036.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					3,273,373.55
4020, Disc: Total outlays, gross																				=====
																				3,273,373.55
4080, Disc: Outlays, net																				=====
																				3,273,373.55
4190, Outlays, net (disc. and mand.)																				=====
																				3,273,373.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,650,452,166.97
3000	4901	C	B									X			E		N	1		7,464,373.22
Sub-Total, 3000																			1,657,916,540.19	
3020, Obligated balance, start of year (net)																			=====	
																				1,657,916,540.19
3031	4801	C	B									X			E		N	1		-1,650,452,166.97
3031	4901	C	B									X			E		N	1		-7,464,373.22
Sub-Total, 3031																			-1,657,916,540.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00/09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3000	4801	C	B									X			E		N	1		118,886,343.79
3000	4901	D	B									X			E		N	1		-24,773,600.62
Sub-Total, 3000																			94,112,743.17	
3020, Obligated balance, start of year (net)																			=====	
																			94,112,743.17	
3031	4801	C	B									X			E		N	1		-118,886,343.79
3031	4901	D	B									X			E		N	1		24,773,600.62
Sub-Total, 3031																			-94,112,743.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /09-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		67,320,972.23
3000	4901	D	B									X			E		N	1		-208,219.68
Sub-Total, 3000																				67,112,752.55
3020, Obligated balance, start of year (net)																				=====
																				67,112,752.55
3031	4801	C	B									X			E		N	1		-67,320,972.23
3031	4801	C	E									X			E		N	1		7,769,036.00
3031	4901	D	B									X			E		N	1		208,219.68
3031	4901	D	E									X			E		N	1		-254,772.22
3031	4902	C	E					DISC				X			E		N			59,598,488.77
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-59,598,488.77
3081	4871	D	E									X			E		N			-210,125.00
3090	4801	C	E												E		N	1		7,769,036.00
3090	4871	D	E												E		N			-210,125.00
3090	4901	D	E												E		N	1		-254,772.22
Sub-Total, 3090																				7,304,138.78
3100, Obligated balance, end of year (net)																				=====
																				7,304,138.78

BA & O, Net

4011	4902	C	E					DISC				X			E		N			59,598,488.77
4020, Disc: Total outlays, gross																				=====
																				59,598,488.77
4080, Disc: Outlays, net																				=====
																				59,598,488.77
4190, Outlays, net (disc. and mand.)																				=====
																				59,598,488.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		17,764,118.59
3000	4901	D	B									X			E		N	1		-11,511,274.88
Sub-Total, 3000																				6,252,843.71

3020, Obligated balance, start of year (net) =====
6,252,843.71

3031	4801	C	B									X			E		N	1		-17,764,118.59
3031	4801	C	E									X			E		N	1		20,129,990.81
3031	4881	C	E									X			E		N			16.27
3031	4901	D	B									X			E		N	1		11,511,274.88
3031	4901	D	E									X			E		N	1		-11,476,038.33
3031	4902	D	E					DISC				X			E		N			-2,401,108.77
Sub-Total, 3031																				16.27

3040	4902	D	E					DISC				X			E		N			2,401,108.77
3081	4871	D	E									X			E		N			-1,223,395.12
3090	4801	C	E												E		N	1		20,129,990.81
3090	4871	D	E												E		N			-1,223,395.12
3090	4881	C	E												E		N			16.27
3090	4901	D	E												E		N	1		-11,476,038.33
Sub-Total, 3090																				7,430,573.63

3100, Obligated balance, end of year (net) =====
7,430,573.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-2,401,108.77
4020, Disc: Total outlays, gross																				=====	
																				-2,401,108.77	
4080, Disc: Outlays, net																				=====	
																				-2,401,108.77	
4190, Outlays, net (disc. and mand.)																				=====	
																				-2,401,108.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		20,758,967.33
3000	4901	D	B									X			E		N	1		-39,858,892.29
Sub-Total, 3000																				-19,099,924.96

3020, Obligated balance, start of year (net) =====
-19,099,924.96

3031	4801	C	B									X			E		N	1		-20,758,967.33
3031	4801	C	E									X			E		N	1		22,125,255.80
3031	4802	C	B					DISC				X			E		N	1		-1,516.00
3031	4802	C	E					DISC				X			E		N	1		1,516.00
3031	4881	C	E									X			E		N			2,744,706.22
3031	4901	D	B									X			E		N	1		39,858,892.29
3031	4901	D	E									X			E		N	1		-39,736,446.95
3031	4902	D	E					DISC				X			E		N			-1,488,733.81
Sub-Total, 3031																				2,744,706.22

3040	4802	C	B					DISC				X			E		N	1		1,516.00
3040	4802	C	E					DISC				X			E		N	1		-1,516.00
3040	4902	D	E					DISC				X			E		N			1,488,733.81
Sub-Total, 3040																				1,488,733.81

3081	4871	D	E									X			E		N			-3,099,135.02
3090	4801	C	E												E		N	1		22,125,255.80
3090	4871	D	E												E		N			-3,099,135.02
3090	4881	C	E												E		N			2,744,706.22
3090	4901	D	E												E		N	1		-39,736,446.95
Sub-Total, 3090																				-17,965,619.95

3100, Obligated balance, end of year (net) =====
-17,965,619.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,516.00
4011	4802	C	E					DISC				X			E		N	1		1,516.00
4011	4902	D	E					DISC				X			E		N			-1,488,733.81
Sub-Total, 4011																				-1,488,733.81
4020, Disc: Total outlays, gross																				=====
																				-1,488,733.81
4080, Disc: Outlays, net																				=====
																				-1,488,733.81
4190, Outlays, net (disc. and mand.)																				=====
																				-1,488,733.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04/08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		106,575.18
3020, Obligated balance, start of year (net)																				=====
																				106,575.18
3031	4901	C	B									X			E		N	1		-106,575.18
3031	4901	C	E									X			E		N	1		94,780.20
3031	4902	C	E					DISC				X			E		N			11,794.98
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-11,794.98
3090	4901	C	E												E		N	1		94,780.20
3100, Obligated balance, end of year (net)																				=====
																				94,780.20

BA & O, Net

4011	4902	C	E					DISC				X			E		N			11,794.98
4020, Disc: Total outlays, gross																				=====
																				11,794.98
4080, Disc: Outlays, net																				=====
																				11,794.98
4190, Outlays, net (disc. and mand.)																				=====
																				11,794.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /08-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,642.00
3020, Obligated balance, start of year (net)																				=====
																				4,642.00

3031	4801	C	B									X			E		N	1		-4,642.00
3031	4801	C	E									X			E		N	1		425.00
3031	4902	C	E					DISC				X			E		N			4,217.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-4,217.00
3081	4871	D	E									X			E		N			-425.00
3090	4801	C	E												E		N	1		425.00
3090	4871	D	E												E		N			-425.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			4,217.00
4020, Disc: Total outlays, gross																				=====
																				4,217.00
4080, Disc: Outlays, net																				=====
																				4,217.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,217.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		85,393,329.29
3000	4901	D	B									X			E		N	1		-10,662,706.93
Sub-Total, 3000																				74,730,622.36

3020, Obligated balance, start of year (net) =====
74,730,622.36

3031	4801	C	B									X			E		N	1		-85,393,329.29
3031	4801	C	E									X			E		N	1		84,709,826.53
3031	4802	C	B					DISC				X			E		N	1		-12,542.50
3031	4802	C	E					DISC				X			E		N	1		12,542.50
3031	4881	C	E									X			E		N			60,232.00
3031	4901	D	B									X			E		N	1		10,662,706.93
3031	4901	D	E									X			E		N	1		-10,670,924.02
3031	4902	C	E					DISC				X			E		N			691,719.85
Sub-Total, 3031																				60,232.00

3040	4802	C	B					DISC				X			E		N	1		12,542.50
3040	4802	C	E					DISC				X			E		N	1		-12,542.50
3040	4902	C	E					DISC				X			E		N			-691,719.85
Sub-Total, 3040																				-691,719.85

3081	4871	D	E									X			E		N			-511,532.11
3090	4801	C	E												E		N	1		84,709,826.53
3090	4871	D	E												E		N			-511,532.11
3090	4881	C	E												E		N			60,232.00
3090	4901	D	E												E		N	1		-10,670,924.02
Sub-Total, 3090																				73,587,602.40

3100, Obligated balance, end of year (net) =====
73,587,602.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-12,542.50
4011	4802	C	E					DISC				X			E		N	1		12,542.50
4011	4902	C	E					DISC				X			E		N			691,719.85
Sub-Total, 4011																			691,719.85	
4020, Disc: Total outlays, gross																			===== 691,719.85	
4080, Disc: Outlays, net																			===== 691,719.85	
4190, Outlays, net (disc. and mand.)																			===== 691,719.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		35,662,040.79
3000	4901	D	B									X		E		N	1		-45,705,190.19
Sub-Total, 3000																			-10,043,149.40

3020, Obligated balance, start of year (net) =====
-10,043,149.40

3031	4801	C	B									X		E		N	1		-35,662,040.79
3031	4801	C	E									X		E		N	1		36,164,695.73
3031	4901	D	B									X		E		N	1		45,705,190.19
3031	4901	D	E									X		E		N	1		-45,689,187.62
3031	4902	D	E					DISC				X		E		N			-518,657.51
Sub-Total, 3031																			0.00

3040	4902	D	E					DISC				X		E		N			518,657.51
3081	4871	D	E									X		E		N			-225,416.35
3090	4801	C	E											E		N	1		36,164,695.73
3090	4871	D	E											E		N			-225,416.35
3090	4901	D	E											E		N	1		-45,689,187.62
Sub-Total, 3090																			-9,749,908.24

3100, Obligated balance, end of year (net) =====
-9,749,908.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95/07-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-518,657.51
4020, Disc: Total outlays, gross																				=====
																				-518,657.51
4030	4252	D	E			F		DISC				X			E				N	-219,255.00
4033	4252	C	E			E		DISC				X			E				N	219,255.00
4052	4252	C	E			E		DISC				X			E				N	-219,255.00
4052	4252	D	E			F		DISC				X			E				N	219,255.00
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				-518,657.51
4190, Outlays, net (disc. and mand.)																				=====
																				-518,657.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /06-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		10.00
3020, Obligated balance, start of year (net)																				===== 10.00
3031	4801	C	B									X			E		N	1		-10.00
3031	4801	C	E									X			E		N	1		10.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		10.00
3100, Obligated balance, end of year (net)																				===== 10.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Shipbuilding and Conversion, Navy
 Treasury Account: Shipbuilding and Conversion, Navy
 Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /05-1611 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,655,093.28
3000	4901	D	B									X			E		N	1		-982,940.40
Sub-Total, 3000																				672,152.88
3020, Obligated balance, start of year (net)																				===== 672,152.88
3031	4801	C	B									X			E		N	1		-1,655,093.28
3031	4801	C	E									X			E		N	1		1,655,093.28
3031	4901	D	B									X			E		N	1		982,940.40
3031	4901	D	E									X			E		N	1		-982,940.40
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,655,093.28
3090	4901	D	E												E		N	1		-982,940.40
Sub-Total, 3090																				672,152.88
3100, Obligated balance, end of year (net)																				===== 672,152.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Shipbuilding and Conversion, Navy
 Treasury Account:
 Budget Account Id: 007-15-1611 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
Program Activity Total Obligations																				
0900, Total new obligations																			10,589,917,530.90	
Schedule of Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																			6,450,417,827.64	
1011, Unob Bal: Transferred from other accounts																			2,660,678,920.13	
1021, Unob Bal: Recov of prior year unpaid obligations																			1,444,633,341.44	
1050, Unob Bal: Unobligated balance (total)																			10,555,730,089.21	
1100, BA: Disc: Appropriation																			13,881,532,000.00	
1130, BA: Disc: Appropriations permanently reduced																			-42,816,000.00	
1160, BA: Disc: Appropriation (total)																			13,838,716,000.00	
1900, Budget authority total (disc. and mand.)																			13,838,716,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			24,394,446,089.21	
1940, Unobligated balance expiring (memorandum)																			-628,682,089.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Shipbuilding and Conversion, Navy
 Treasury Account:
 Budget Account Id: 007-15-1611 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																				23,000,925,084.83
3010																				-550.23
3020																				=====
																				23,000,924,534.60
3030																				10,589,917,530.90
3031																				-1,748,952,660.87
3040																				-5,925,891,652.97
3080																				-1,444,633,341.44
3081																				-5,832,339.87
3090																				24,465,532,620.58
3091																				-550.23
3100																				=====
																				24,465,532,070.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Shipbuilding and Conversion, Navy
 Treasury Account:
 Budget Account Id: 007-15-1611 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																				===== 13,838,716,000.00
4010																				395,914,414.38
4011																				5,529,977,238.59
4020																				===== 5,925,891,652.97
4030																				-219,255.00
4033																				219,255.00
4070																				===== 13,838,716,000.00
4080																				===== 5,925,891,652.97
4180																				===== 13,838,716,000.00
4190																				===== 5,925,891,652.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- - /X -1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-175,374.50
0900	4801	C	E									X		U		N	1		52,428.02
0900	4901	C	B									X		U		N	1		-642,550.92
0900	4901	C	E									X		U		N	1		765,497.40
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		817,925.42
1000	4801	C	B									X		U		N	1		-175,374.50
1000	4901	C	B									X		U		N	1		-642,550.92
Sub-Total, 1000																			0.00

Change in Obl Bal

3000	4801	C	B									X		U		N	1		175,374.50
3000	4901	C	B									X		U		N	1		642,550.92
Sub-Total, 3000																			817,925.42
3020, Obligated balance, start of year (net)																			817,925.42
3030	4801	C	B									X		U		N	1		-175,374.50
3030	4801	C	E									X		U		N	1		52,428.02
3030	4901	C	B									X		U		N	1		-642,550.92
3030	4901	C	E									X		U		N	1		765,497.40
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		52,428.02
3090	4901	C	E											U		N	1		765,497.40
Sub-Total, 3090																			817,925.42
3100, Obligated balance, end of year (net)																			817,925.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		106,388,915.34
0900	4801	C	E									X			U		N	1		2,396,660,032.06
0900	4802	C	E					DISC				X			U		N	1		7,230,027.44
0900	4901	C	E									X			U		N	1		6,213,032.79
0900	4902	C	E					DISC				X			U		N			230,533,085.89
0900	4902	C	E					DISC				X			U		N			54,406,915.66
Sub-Total, 0900																			2,801,432,009.18	

Schedule of Budgetary Resources

1011	4190	D	E						97	0105		X			U		N			3,050,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,050,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		5,682,252,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			87,018,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			76,000,000.00
Sub-Total, 1121																			163,018,000.00	
1130	4392	C	E	P				DISC				X			U		N	1		-16,783,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,828,487,000.00
1700	4252	C	E			X		DISC				X			U		N			-1,969,149.00
1700	4252	D	E			F		DISC				X			U		N			4,526,934.87
1700	4252	D	E			E		DISC				X			U		N			167,754,691.00
Sub-Total, 1700																			170,312,476.87	
1701	4251	C	E			F		DISC				X			U		N	1		-2,546,295.87
1750, BA: Disc: Spending auth: Total																				=====
																				167,766,181.00
1900, Budget authority total (disc. and mand.)																			=====	
																				5,996,253,181.00
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				5,999,303,181.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		106,388,915.34
3030	4801	C	E									X			U		N	1		2,396,660,032.06
3030	4802	C	E					DISC				X			U		N	1		7,230,027.44
3030	4901	C	E									X			U		N	1		6,213,032.79
3030	4902	C	E					DISC				X			U		N			230,533,085.89
3030	4902	C	E					DISC				X			U		N			54,406,915.66
Sub-Total, 3030																			2,801,432,009.18	
3040	4802	C	E					DISC				X			U		N	1		-7,230,027.44
3040	4902	C	E					DISC				X			U		N			-230,533,085.89
3040	4902	C	E					DISC				X			U		N			-54,406,915.66
Sub-Total, 3040																			-292,170,028.99	
3050	4251	C	E			F		DISC				X			U		N	1		2,546,295.87
3090	4801	C	E												U		N	1		106,388,915.34
3090	4801	C	E												U		N	1		2,396,660,032.06
3090	4901	C	E												U		N	1		6,213,032.79
Sub-Total, 3090																			2,509,261,980.19	
3091	4251	C	E			F		DISC							U		N	1		2,546,295.87
3100, Obligated balance, end of year (net)																			=====	
																			2,511,808,276.06	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			5,996,253,181.00	
4010	4802	C	E					DISC				X			U		N	1		7,230,027.44
4010	4902	C	E					DISC				X			U		N			230,533,085.89
4010	4902	C	E					DISC				X			U		N			54,406,915.66
Sub-Total, 4010																			292,170,028.99	
4020, Disc: Total outlays, gross																			=====	
																			292,170,028.99	
4030	4252	D	E			F		DISC				X			U		N			-4,526,934.87
4033	4252	D	E					DISC				X			U		N			-167,754,691.00
4033	4252	C	E				X	DISC				X			U		N			1,969,149.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -10/12-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4033																			-165,785,542.00	
4040, Disc: Offsets against gross BA and outlays (total)																			===== -170,312,476.87	
4050	4251	C	E			F		DISC				X			U			N	1	2,546,295.87
4060, Disc: Additional offsets against BA only (total)																			===== 2,546,295.87	
4070, Disc: Budget authority, net																			===== 5,828,487,000.00	
4080, Disc: Outlays, net																			===== 121,857,552.12	
4180, Budget authority, net (disc. and mand.)																			===== 5,828,487,000.00	
4190, Outlays, net (disc. and mand.)																			===== 121,857,552.12	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-2,553,332,455.69
0900	4801	C	B									X			U		N	1		-81,802,718.80
0900	4801	C	E									X			U		N	1		1,796,486,978.87
0900	4801	C	E									X			U		N	1		54,331,781.19
0900	4802	C	B					DISC				X			U		N	1		-56,472,511.11
0900	4802	C	E					DISC				X			U		N	1		52,512,212.10
0900	4881	C	E									X			U		N			6,740,203.00
0900	4881	C	E									X			U		N			174,944,196.92
0900	4901	C	B									X			U		N	1		-67,955,501.74
0900	4901	C	B									X			U		N	1		-85,523.69
0900	4901	C	E									X			U		N	1		42,729,428.83
0900	4902	C	E					DISC				X			U		N			33,363,991.30
0900	4902	C	E					DISC				X			U		N			1,385,325,964.73
0900	4981	C	E									X			U		N			57,495.48
0900	4982	C	E					DISC				X			U		N			185,092.13
Sub-Total, 0900																			787,028,633.52	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,147,170,565.92
1000	4251	C	B			F		DISC				X			U		N	1		-2,651,626.32
1000	4801	C	B									X			U		N	1		-2,553,332,455.69
1000	4801	C	B									X			U		N	1		-81,802,718.80
1000	4802	C	B					DISC				X			U		N	1		-56,472,511.11
1000	4901	C	B									X			U		N	1		-67,955,501.74
1000	4901	C	B									X			U		N	1		-85,523.69
Sub-Total, 1000																			1,384,870,228.57	
1011	4190	D	E						97	0100		X			U		N			130,200,000.00
1021	4871	D	E									X			U		N			92,461,008.73
1021	4971	D	E									X			U		N			100,467.52
Sub-Total, 1021																			92,561,476.25	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,607,631,704.82	
1131	4393	C	E	P				DISC				X			U		N			-84,844,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-84,844,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			685,867.22
1700	4252	C	E			X		DISC				X		U		N			-109,186.59
Sub-Total, 1700																			576,680.63
1701	4251	C	B			F		DISC				X		U		N	1		2,651,626.32
1701	4251	C	E			F		DISC				X		U		N	1		-3,337,493.54
Sub-Total, 1701																			-685,867.22
1750, BA: Disc: Spending auth: Total																			=====
																			-109,186.59
1900, Budget authority total (disc. and mand.)																			=====
																			-84,953,186.59
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,522,678,518.23

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,553,332,455.69
3000	4801	C	B									X		U		N	1		81,802,718.80
3000	4901	C	B									X		U		N	1		67,955,501.74
3000	4901	C	B									X		U		N	1		85,523.69
Sub-Total, 3000																			2,703,176,199.92
3010	4251	C	B			F		DISC				X		U		N	1		2,651,626.32
3020, Obligated balance, start of year (net)																			=====
																			2,705,827,826.24
3030	4801	C	B									X		U		N	1		-2,553,332,455.69
3030	4801	C	B									X		U		N	1		-81,802,718.80
3030	4801	C	E									X		U		N	1		1,796,486,978.87
3030	4801	C	E									X		U		N	1		54,331,781.19
3030	4802	C	B					DISC				X		U		N	1		-56,472,511.11
3030	4802	C	E					DISC				X		U		N	1		52,512,212.10
3030	4881	C	E									X		U		N			6,740,203.00
3030	4881	C	E									X		U		N			174,944,196.92
3030	4901	C	B									X		U		N	1		-67,955,501.74
3030	4901	C	B									X		U		N	1		-85,523.69
3030	4901	C	E									X		U		N	1		42,729,428.83

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC					X		U		N			33,363,991.30
3030	4902	C	E					DISC					X		U		N			1,385,325,964.73
3030	4981	C	E										X		U		N			57,495.48
3030	4982	C	E					DISC					X		U		N			185,092.13
Sub-Total, 3030																				787,028,633.52
3040	4802	C	B					DISC					X		U		N	1		56,472,511.11
3040	4802	C	E					DISC					X		U		N	1		-52,512,212.10
3040	4902	C	E					DISC					X		U		N			-33,363,991.30
3040	4902	C	E					DISC					X		U		N			-1,385,325,964.73
3040	4982	C	E					DISC					X		U		N			-185,092.13
Sub-Total, 3040																				-1,414,914,749.15
3050	4251	C	B			F		DISC					X		U		N	1		-2,651,626.32
3050	4251	C	E			F		DISC					X		U		N	1		3,337,493.54
Sub-Total, 3050																				685,867.22
3080	4871	D	E										X		U		N			-92,461,008.73
3080	4971	D	E										X		U		N			-100,467.52
Sub-Total, 3080																				-92,561,476.25
3090	4801	C	E												U		N	1		1,796,486,978.87
3090	4801	C	E												U		N	1		54,331,781.19
3090	4871	D	E												U		N			-92,461,008.73
3090	4881	C	E												U		N			6,740,203.00
3090	4881	C	E												U		N			174,944,196.92
3090	4901	C	E												U		N	1		42,729,428.83
3090	4971	D	E												U		N			-100,467.52
3090	4981	C	E												U		N			57,495.48
Sub-Total, 3090																				1,982,728,608.04
3091	4251	C	E			F		DISC							U		N	1		3,337,493.54
3100, Obligated balance, end of year (net)																			=====	
																				1,986,066,101.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -09/11-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-84,953,186.59

4011	4802	C	B					DISC				X			U		N	1		-56,472,511.11
4011	4802	C	E					DISC				X			U		N	1		52,512,212.10
4011	4902	C	E					DISC				X			U		N			33,363,991.30
4011	4902	C	E					DISC				X			U		N			1,385,325,964.73
4011	4982	C	E					DISC				X			U		N			185,092.13

Sub-Total, 4011 1,414,914,749.15

4020, Disc: Total outlays, gross =====
1,414,914,749.15

4030	4252	D	E			F		DISC				X			U		N			-685,867.22
4033	4252	C	E			X		DISC				X			U		N			109,186.59

4040, Disc: Offsets against gross BA and outlays (total) =====
-576,680.63

4050	4251	C	B			F		DISC				X			U		N	1		-2,651,626.32
4050	4251	C	E			F		DISC				X			U		N	1		3,337,493.54

Sub-Total, 4050 685,867.22

4060, Disc: Additional offsets against BA only (total) =====
685,867.22

4070, Disc: Budget authority, net =====
-84,844,000.00

4080, Disc: Outlays, net =====
1,414,338,068.52

4180, Budget authority, net (disc. and mand.) =====
-84,844,000.00

4190, Outlays, net (disc. and mand.) =====
1,414,338,068.52

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

0900	4801	C	B									X			U		Y	1		-2,059,521,702.67
0900	4801	C	B									X			U		Y	1		-30,783,467.01
0900	4801	C	E									X			U		Y	1		25,254,677.82
0900	4801	C	E									X			U		Y	1		1,450,831,267.43
0900	4802	C	B					DISC				X			U		Y	1		-12,321,440.89
0900	4802	C	E					DISC				X			U		Y	1		20,573,119.56
0900	4881	C	E									X			U		Y			13,986.00
0900	4881	C	E									X			U		Y			97,598,623.23
0900	4901	C	B									X			U		Y	1		-58,418,070.58
0900	4901	C	B									X			U		Y	1		-2,146,430.09
0900	4901	C	E									X			U		Y	1		13,285,187.42
0900	4901	C	E									X			U		Y	1		16,983.00
0900	4902	C	E					DISC				X			U		Y			7,664,105.16
0900	4902	C	E					DISC				X			U		Y			802,536,119.77
0900	4981	C	E									X			U		Y			2,637,296.02
0900	4982	C	E					DISC				X			U		Y			6,525,343.66
Sub-Total, 0900																				263,745,597.83

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,721,133,788.16
1000	4251	C	B			F		DISC				X			U		Y	1		-172,471.54
1000	4251	D	B			E		DISC				X			U		Y	1		451,454.64
1000	4801	C	B									X			U		Y	1		-2,059,521,702.67
1000	4801	C	B									X			U		Y	1		-30,783,467.01
1000	4802	C	B					DISC				X			U		Y	1		-12,321,440.89
1000	4901	C	B									X			U		Y	1		-58,418,070.58
1000	4901	C	B									X			U		Y	1		-2,146,430.09
Sub-Total, 1000																				558,221,660.02

1021	4871	D	E									X			U		Y			45,690,286.02
1021	4971	D	E									X			U		Y			8,645,076.30
Sub-Total, 1021																				54,335,362.32

1050, Unob Bal: Unobligated balance (total) =====
612,557,022.34

1700	4252	C	E			F		DISC				X			U		Y			-6,180.88
1701	4251	D	B			E		DISC				X			U		Y	1		-451,454.64

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 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			F		DISC				X			U		Y	1		172,471.54
1701	4251	C	E			F		DISC				X			U		Y	1		-166,290.66
1701	4251	D	E			E		DISC				X			U		Y	1		451,454.64
Sub-Total, 1701																				6,180.88
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				612,557,022.34
1940	4610	C	E		A										U		Y			-244,127,785.22
1940	4700	C	E		A										U		Y			-104,683,639.29
Sub-Total, 1940																				-348,811,424.51

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,059,521,702.67
3000	4801	C	B									X			U		Y	1		30,783,467.01
3000	4901	C	B									X			U		Y	1		58,418,070.58
3000	4901	C	B									X			U		Y	1		2,146,430.09
Sub-Total, 3000																				2,150,869,670.35
3010	4251	D	B			E		DISC				X			U		Y	1		-451,454.64
3010	4251	C	B			F		DISC				X			U		Y	1		172,471.54
Sub-Total, 3010																				-278,983.10
3020, Obligated balance, start of year (net)																				=====
																				2,150,590,687.25
3030	4801	C	B									X			U		Y	1		-2,059,521,702.67
3030	4801	C	B									X			U		Y	1		-30,783,467.01
3030	4801	C	E									X			U		Y	1		25,254,677.82
3030	4801	C	E									X			U		Y	1		1,450,831,267.43
3030	4802	C	B					DISC				X			U		Y	1		-12,321,440.89
3030	4802	C	E					DISC				X			U		Y	1		20,573,119.56
3030	4881	C	E									X			U		Y			13,986.00
3030	4881	C	E									X			U		Y			97,598,623.23
3030	4901	C	B									X			U		Y	1		-58,418,070.58
3030	4901	C	B									X			U		Y	1		-2,146,430.09
3030	4901	C	E									X			U		Y	1		13,285,187.42
3030	4901	C	E									X			U		Y	1		16,983.00
3030	4902	C	E					DISC				X			U		Y			7,664,105.16
3030	4902	C	E					DISC				X			U		Y			802,536,119.77

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 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08/10-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X			U		Y			2,637,296.02
3030	4982	C	E					DISC				X			U		Y			6,525,343.66
Sub-Total, 3030																				263,745,597.83
3040	4802	C	B					DISC				X			U		Y	1		12,321,440.89
3040	4802	C	E					DISC				X			U		Y	1		-20,573,119.56
3040	4902	C	E					DISC				X			U		Y			-7,664,105.16
3040	4902	C	E					DISC				X			U		Y			-802,536,119.77
3040	4982	C	E					DISC				X			U		Y			-6,525,343.66
Sub-Total, 3040																				-824,977,247.26
3050	4251	C	B			F		DISC				X			U		Y	1		-172,471.54
3050	4251	D	B			E		DISC				X			U		Y	1		451,454.64
3050	4251	C	E			F		DISC				X			U		Y	1		166,290.66
3050	4251	D	E			E		DISC				X			U		Y	1		-451,454.64
Sub-Total, 3050																				-6,180.88
3080	4871	D	E									X			U		Y			-45,690,286.02
3080	4971	D	E									X			U		Y			-8,645,076.30
Sub-Total, 3080																				-54,335,362.32
3090	4801	C	E												U		Y	1		25,254,677.82
3090	4801	C	E												U		Y	1		1,450,831,267.43
3090	4871	D	E												U		Y			-45,690,286.02
3090	4881	C	E												U		Y			13,986.00
3090	4881	C	E												U		Y			97,598,623.23
3090	4901	C	E												U		Y	1		13,285,187.42
3090	4901	C	E												U		Y	1		16,983.00
3090	4971	D	E												U		Y			-8,645,076.30
3090	4981	C	E												U		Y			2,637,296.02
Sub-Total, 3090																				1,535,302,658.60
3091	4251	C	E			F		DISC							U		Y	1		166,290.66
3091	4251	D	E			E		DISC							U		Y	1		-451,454.64
Sub-Total, 3091																				-285,163.98
3100, Obligated balance, end of year (net)																				=====
																				1,535,017,494.62

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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
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1		-12,321,440.89
4011	4802	C	E					DISC				X			U		Y	1		20,573,119.56
4011	4902	C	E					DISC				X			U		Y			7,664,105.16
4011	4902	C	E					DISC				X			U		Y			802,536,119.77
4011	4982	C	E					DISC				X			U		Y			6,525,343.66
Sub-Total, 4011																			824,977,247.26	
4020, Disc: Total outlays, gross																			=====	
																			824,977,247.26	
4030	4252	C	E			F		DISC				X			U		Y			6,180.88
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			6,180.88	
4050	4251	C	B			F		DISC				X			U		Y	1		-172,471.54
4050	4251	D	B			E		DISC				X			U		Y	1		451,454.64
4050	4251	D	E			E		DISC				X			U		Y	1		-451,454.64
4050	4251	C	E			F		DISC				X			U		Y	1		166,290.66
Sub-Total, 4050																			-6,180.88	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-6,180.88	
4080, Disc: Outlays, net																			=====	
																			824,983,428.14	
4190, Outlays, net (disc. and mand.)																			=====	
																			824,983,428.14	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		794,898,365.91
3000	4801	C	B									X		E			N	1		18,379,910.04
3000	4901	C	B									X		E			N	1		15,740.12
3000	4901	C	B									X		E			N	1		9,812,504.91
Sub-Total, 3000																			823,106,520.98	
3010	4251	C	B			F		DISC				X		E			N	1		712,808.86
3020, Obligated balance, start of year (net)																			=====	
																			823,819,329.84	
3031	4801	C	B									X		E			N	1		-794,898,365.91
3031	4801	C	B									X		E			N	1		-18,379,910.04
3031	4801	C	E									X		E			N	1		17,277,417.80
3031	4801	C	E									X		E			N	1		473,710,309.79
3031	4802	C	B					DISC				X		E			N	1		-3,361,819.06
3031	4802	C	E					DISC				X		E			N	1		7,713,498.06
3031	4881	C	E									X		E			N			15,809,167.69
3031	4881	C	E									X		E			N			141,939.00
3031	4901	C	B									X		E			N	1		-15,740.12
3031	4901	C	B									X		E			N	1		-9,812,504.91
3031	4901	C	E									X		E			N	1		7,081.32
3031	4901	C	E									X		E			N	1		1,744,801.06
3031	4902	C	E					DISC				X		E			N			329,297,170.12
3031	4902	C	E					DISC				X		E			N			1,111,151.04
3031	4981	C	E									X		E			N			210,528.97
3031	4982	C	E					DISC				X		E			N			749,244.10
Sub-Total, 3031																			21,303,968.91	
3040	4802	C	B					DISC				X		E			N	1		3,361,819.06
3040	4802	C	E					DISC				X		E			N	1		-7,713,498.06
3040	4902	C	E					DISC				X		E			N			-329,297,170.12
3040	4902	C	E					DISC				X		E			N			-1,111,151.04
3040	4982	C	E					DISC				X		E			N			-749,244.10
Sub-Total, 3040																			-335,509,244.26	
3051	4251	C	B			F		DISC				X		E			N	1		-712,808.86
3051	4251	C	E			F		DISC				X		E			N	1		721,565.94
Sub-Total, 3051																			8,757.08	
3081	4871	D	E									X		E			N			-15,014,209.58

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3081	4971	D	E									X			E		N			-53,531.68
Sub-Total, 3081																				-15,067,741.26
3090	4801	C	E												E		N	1		17,277,417.80
3090	4801	C	E												E		N	1		473,710,309.79
3090	4871	D	E												E		N			-15,014,209.58
3090	4881	C	E												E		N			15,809,167.69
3090	4881	C	E												E		N			141,939.00
3090	4901	C	E												E		N	1		7,081.32
3090	4901	C	E												E		N	1		1,744,801.06
3090	4971	D	E												E		N			-53,531.68
3090	4981	C	E												E		N			210,528.97
Sub-Total, 3090																				493,833,504.37
3091	4251	C	E			F		DISC							E		N	1		721,565.94
3100, Obligated balance, end of year (net)																				=====
																				494,555,070.31

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-3,361,819.06
4011	4802	C	E					DISC				X			E		N	1		7,713,498.06
4011	4902	C	E					DISC				X			E		N			329,297,170.12
4011	4902	C	E					DISC				X			E		N			1,111,151.04
4011	4982	C	E					DISC				X			E		N			749,244.10
Sub-Total, 4011																				335,509,244.26
4020, Disc: Total outlays, gross																				=====
																				335,509,244.26
4030	4252	D	E			F		DISC				X			E		N			-8,757.08
4033	4252	C	E			X		DISC				X			E		N			4,378.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,378.54
4052	4252	D	E			F		DISC				X			E		N			8,757.08
4052	4252	C	E			X		DISC				X			E		N			-4,378.54
Sub-Total, 4052																				4,378.54
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,378.54

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Treasury Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07/09-1810 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			335,504,865.72	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			335,504,865.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		19,773,029.15
3000	4801	C	B									X			E		N	1		387,666,256.67
3000	4901	C	B									X			E		N	1		27,963,257.82
3000	4901	C	B									X			E		N	1		146.15
Sub-Total, 3000																			435,402,689.79	
3010	4251	C	B			F		DISC				X			E		N	1		842,013.51
3020, Obligated balance, start of year (net)																			=====	
																			436,244,703.30	
3031	4801	C	B									X			E		N	1		-19,773,029.15
3031	4801	C	B									X			E		N	1		-387,666,256.67
3031	4801	C	E									X			E		N	1		318,666,048.05
3031	4801	C	E									X			E		N	1		18,721,928.68
3031	4802	C	B					DISC				X			E		N	1		-5,129,195.68
3031	4802	C	E					DISC				X			E		N	1		7,662,356.31
3031	4881	C	E									X			E		N			5,302,454.85
3031	4901	C	B									X			E		N	1		-27,963,257.82
3031	4901	C	B									X			E		N	1		-146.15
3031	4901	C	E									X			E		N	1		16,369,949.13
3031	4901	C	E									X			E		N	1		529,905.95
3031	4902	C	E					DISC				X			E		N			77,616,280.89
3031	4902	C	E					DISC				X			E		N			521,340.67
3031	4981	C	E									X			E		N			1.72
3031	4982	C	E					DISC				X			E		N			2,301.87
Sub-Total, 3031																			4,860,682.65	
3040	4802	C	B					DISC				X			E		N	1		5,129,195.68
3040	4802	C	E					DISC				X			E		N	1		-7,662,356.31
3040	4902	C	E					DISC				X			E		N			-77,616,280.89
3040	4902	C	E					DISC				X			E		N			-521,340.67
3040	4982	C	E					DISC				X			E		N			-2,301.87
Sub-Total, 3040																			-80,673,084.06	
3051	4251	C	B			F		DISC				X			E		N	1		-842,013.51
3051	4251	C	E			F		DISC				X			E		N	1		863,455.91
Sub-Total, 3051																			21,442.40	
3081	4871	D	E									X			E		N			-7,184,945.90
3081	4971	D	E									X			E		N			-276.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-7,185,222.68
3090	4801	C	E											E		N	1		318,666,048.05
3090	4801	C	E											E		N	1		18,721,928.68
3090	4871	D	E											E		N			-7,184,945.90
3090	4881	C	E											E		N			5,302,454.85
3090	4901	C	E											E		N	1		16,369,949.13
3090	4901	C	E											E		N	1		529,905.95
3090	4971	D	E											E		N			-276.78
3090	4981	C	E											E		N			1.72
Sub-Total, 3090																			352,405,065.70
3091	4251	C	E			F		DISC						E		N	1		863,455.91
3100, Obligated balance, end of year (net)																			=====
																			353,268,521.61

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-5,129,195.68
4011	4802	C	E					DISC				X		E		N	1		7,662,356.31
4011	4902	C	E					DISC				X		E		N			77,616,280.89
4011	4902	C	E					DISC				X		E		N			521,340.67
4011	4982	C	E					DISC				X		E		N			2,301.87
Sub-Total, 4011																			80,673,084.06
4020, Disc: Total outlays, gross																			=====
																			80,673,084.06
4030	4252	D	E			F		DISC				X		E		N			-21,442.40
4033	4252	C	E			X		DISC				X		E		N			10,721.20
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-10,721.20
4052	4252	D	E			F		DISC				X		E		N			21,442.40
4052	4252	C	E			X		DISC				X		E		N			-10,721.20
Sub-Total, 4052																			10,721.20
4060, Disc: Additional offsets against BA only (total)																			=====
																			10,721.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Treasury Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06/08-1810 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		182,652,989.07
3000	4801	C	B									X			E		N	1		9,357,898.26
3000	4901	C	B									X			E		N	1		13,959,337.78
Sub-Total, 3000																			205,970,225.11	
3010	4221	C	B			F		DISC				X			E		N	1		698,721.45
3010	4251	D	B			E		DISC				X			E		N	1		-211,605,864.99
3010	4251	C	B			F		DISC				X			E		N	1		214,278,414.13
Sub-Total, 3010																			3,371,270.59	
3020, Obligated balance, start of year (net)																			=====	
																			209,341,495.70	
3031	4801	C	B									X			E		N	1		-182,652,989.07
3031	4801	C	B									X			E		N	1		-9,357,898.26
3031	4801	C	E									X			E		N	1		151,679,219.02
3031	4801	C	E									X			E		N	1		9,358,542.31
3031	4802	C	B					DISC				X			E		N	1		-285,455.58
3031	4802	C	E					DISC				X			E		N	1		313,732.90
3031	4881	C	E									X			E		N			5,516,826.21
3031	4901	C	B									X			E		N	1		-13,959,337.78
3031	4901	C	E									X			E		N	1		11,721,437.21
3031	4902	C	E					DISC				X			E		N			30,910,580.61
3031	4902	D	E					DISC				X			E		N			-644.05
3031	4982	C	E					DISC				X			E		N			175.84
Sub-Total, 3031																			3,244,189.36	
3040	4802	C	B					DISC				X			E		N	1		285,455.58
3040	4802	C	E					DISC				X			E		N	1		-313,732.90
3040	4902	C	E					DISC				X			E		N			-30,910,580.61
3040	4902	D	E					DISC				X			E		N			644.05
3040	4982	C	E					DISC				X			E		N			-175.84
Sub-Total, 3040																			-30,938,389.72	
3051	4221	C	B			F		DISC				X			E		N	1		-698,721.45
3051	4221	C	E			F		DISC				X			E		N	1		698,721.45
3051	4251	D	B			E		DISC				X			E		N	1		211,605,864.99
3051	4251	C	B			F		DISC				X			E		N	1		-214,278,414.13
3051	4251	C	E			E		DISC				X			E		N	1		3,980,842.01
3051	4251	D	E			F		DISC				X			E		N	1		-1,832,008.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			-523,715.72
3081	4871	D	E									X		E		N			-3,859,652.65
3090	4801	C	E											E		N	1		151,679,219.02
3090	4801	C	E											E		N	1		9,358,542.31
3090	4871	D	E											E		N			-3,859,652.65
3090	4881	C	E											E		N			5,516,826.21
3090	4901	C	E											E		N	1		11,721,437.21
Sub-Total, 3090																			174,416,372.10
3091	4221	C	E			F		DISC						E		N	1		698,721.45
3091	4251	D	E			F		DISC						E		N	1		-1,832,008.59
3091	4251	C	E			E		DISC						E		N	1		3,980,842.01
Sub-Total, 3091																			2,847,554.87
3100, Obligated balance, end of year (net)																			=====
																			177,263,926.97

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-285,455.58
4011	4802	C	E					DISC				X		E		N	1		313,732.90
4011	4902	C	E					DISC				X		E		N			30,910,580.61
4011	4902	D	E					DISC				X		E		N			-644.05
4011	4982	C	E					DISC				X		E		N			175.84
Sub-Total, 4011																			30,938,389.72
4020, Disc: Total outlays, gross																			=====
																			30,938,389.72
4030	4252	C	E			F		DISC				X		E		N			519,515.44
4033	4252	D	E			E		DISC				X		E		N			-527,916.00
4033	4252	C	E			X		DISC				X		E		N			4,200.28
Sub-Total, 4033																			-523,715.72
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,200.28
4052	4252	D	E			E		DISC				X		E		N			527,916.00
4052	4252	C	E			F		DISC				X		E		N			-519,515.44
4052	4252	C	E			X		DISC				X		E		N			-4,200.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Treasury Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05/07-1810 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4052																				4,200.28
4060, Disc: Additional offsets against BA only (total)																				===== 4,200.28
4080, Disc: Outlays, net																				===== 30,934,189.44
4190, Outlays, net (disc. and mand.)																				===== 30,934,189.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		924,677.18
3000	4801	C	B									X			E		N	1		127,447,256.29
3000	4901	C	B									X			E		N	1		795,643.39
3000	4901	C	B									X			E		N	1		2,454,878.57
Sub-Total, 3000																			131,622,455.43	
3010	4221	C	B			F		DISC				X			E		N	1		8,069.96
3010	4251	D	B			E		DISC				X			E		N	1		-1,908,960.00
3010	4251	D	B			F		DISC				X			E		N	1		-1,017,340.71
Sub-Total, 3010																			-2,918,230.75	
3020, Obligated balance, start of year (net)																			=====	
																			128,704,224.68	
3031	4801	C	B									X			E		N	1		-924,677.18
3031	4801	C	B									X			E		N	1		-127,447,256.29
3031	4801	C	E									X			E		N	1		934,022.46
3031	4801	C	E									X			E		N	1		127,447,256.29
3031	4802	C	E					DISC				X			E		N	1		386,473.08
3031	4881	C	E									X			E		N			3,840,251.25
3031	4901	C	B									X			E		N	1		-795,643.39
3031	4901	C	B									X			E		N	1		-2,454,878.57
3031	4901	C	E									X			E		N	1		1,679,667.86
3031	4902	C	E					DISC				X			E		N			8,164,748.16
3031	4902	C	E					DISC				X			E		N			2,445,533.29
3031	4982	C	E					DISC				X			E		N			60.76
Sub-Total, 3031																			13,275,557.72	
3040	4802	C	E					DISC				X			E		N	1		-386,473.08
3040	4902	C	E					DISC				X			E		N			-8,164,748.16
3040	4902	C	E					DISC				X			E		N			-2,445,533.29
3040	4982	C	E					DISC				X			E		N			-60.76
Sub-Total, 3040																			-10,996,815.29	
3051	4221	C	B			F		DISC				X			E		N	1		-8,069.96
3051	4221	C	E			F		DISC				X			E		N	1		8,069.96
3051	4251	D	B			E		DISC				X			E		N	1		1,908,960.00
3051	4251	D	B			F		DISC				X			E		N	1		1,017,340.71
3051	4251	D	E			E		DISC				X			E		N	1		-1,908,960.00
3051	4251	D	E			F		DISC				X			E		N	1		-1,025,212.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			-7,871.66
3081	4871	D	E									X		E		N			-16,208,729.78
3090	4801	C	E											E		N	1		934,022.46
3090	4801	C	E											E		N	1		127,447,256.29
3090	4871	D	E											E		N			-16,208,729.78
3090	4881	C	E											E		N			3,840,251.25
3090	4901	C	E											E		N	1		1,679,667.86
Sub-Total, 3090																			117,692,468.08
3091	4221	C	E			F		DISC						E		N	1		8,069.96
3091	4251	D	E			F		DISC						E		N	1		-1,025,212.37
3091	4251	D	E			E		DISC						E		N	1		-1,908,960.00
Sub-Total, 3091																			-2,926,102.41
3100, Obligated balance, end of year (net)																			=====
																			114,766,365.67

BA & O, Net

4011	4802	C	E					DISC				X		E		N	1		386,473.08
4011	4902	C	E					DISC				X		E		N			8,164,748.16
4011	4902	C	E					DISC				X		E		N			2,445,533.29
4011	4982	C	E					DISC				X		E		N			60.76
Sub-Total, 4011																			10,996,815.29
4020, Disc: Total outlays, gross																			=====
																			10,996,815.29
4030	4252	C	E			F		DISC				X		E		N			7,871.66
4033	4252	D	E			E		DISC				X		E		N			-7,871.66
4052	4252	D	E			E		DISC				X		E		N			7,871.66
4052	4252	C	E			F		DISC				X		E		N			-7,871.66
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			10,996,815.29
4190, Outlays, net (disc. and mand.)																			=====
																			10,996,815.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Treasury Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04/06-1810 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		44,835.45
3000	4801	C	B									X			E		N	1		88,358,114.08
3000	4901	C	B									X			E		N	1		6,072.36
3000	4901	C	B									X			E		N	1		2,957,440.39
Sub-Total, 3000																			91,366,462.28	
3010	4221	C	B			F		DISC				X			E		N	1		37,660.44
3010	4251	C	B			E		DISC				X			E		N	1		119,398.31
3010	4251	C	B			F		DISC				X			E		N	1		1,596,826.55
Sub-Total, 3010																			1,753,885.30	
3020, Obligated balance, start of year (net)																			=====	
																			93,120,347.58	
3031	4801	C	B									X			E		N	1		-44,835.45
3031	4801	C	B									X			E		N	1		-88,358,114.08
3031	4801	C	E									X			E		N	1		171,584.92
3031	4801	C	E									X			E		N	1		45,294,764.95
3031	4802	C	B					DISC				X			E		N	1		-1,133,677.22
3031	4802	C	E					DISC				X			E		N	1		1,896,636.72
3031	4881	C	E									X			E		N			22,987.00
3031	4881	C	E									X			E		N			664,516.84
3031	4901	C	B									X			E		N	1		-6,072.36
3031	4901	C	B									X			E		N	1		-2,957,440.39
3031	4901	C	E									X			E		N	1		6,492,251.49
3031	4902	C	E					DISC				X			E		N			40,280,552.19
3031	4902	D	E					DISC				X			E		N			-120,677.11
Sub-Total, 3031																			2,202,477.50	
3040	4802	C	B					DISC				X			E		N	1		1,133,677.22
3040	4802	C	E					DISC				X			E		N	1		-1,896,636.72
3040	4902	C	E					DISC				X			E		N			-40,280,552.19
3040	4902	D	E					DISC				X			E		N			120,677.11
Sub-Total, 3040																			-40,922,834.58	
3051	4221	C	B			F		DISC				X			E		N	1		-37,660.44
3051	4221	C	E			F		DISC				X			E		N	1		37,660.44
3051	4251	C	B			E		DISC				X			E		N	1		-119,398.31
3051	4251	C	B			F		DISC				X			E		N	1		-1,596,826.55
3051	4251	C	E			E		DISC				X			E		N	1		119,398.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	E			F		DISC				X		E		N	1		1,468,556.24
Sub-Total, 3051																			-128,270.31
3081	4871	D	E									X		E		N			-1,331,038.31
3081	4971	D	E									X		E		N			-1,531,071.91
Sub-Total, 3081																			-2,862,110.22
3090	4801	C	E											E		N	1		171,584.92
3090	4801	C	E											E		N	1		45,294,764.95
3090	4871	D	E											E		N			-1,331,038.31
3090	4881	C	E											E		N			22,987.00
3090	4881	C	E											E		N			664,516.84
3090	4901	C	E											E		N	1		6,492,251.49
3090	4971	D	E											E		N			-1,531,071.91
Sub-Total, 3090																			49,783,994.98
3091	4221	C	E			F		DISC						E		N	1		37,660.44
3091	4251	C	E			F		DISC						E		N	1		1,468,556.24
3091	4251	C	E			E		DISC						E		N	1		119,398.31
Sub-Total, 3091																			1,625,614.99
3100, Obligated balance, end of year (net)																			=====
																			51,409,609.97

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,133,677.22
4011	4802	C	E					DISC				X		E		N	1		1,896,636.72
4011	4902	C	E					DISC				X		E		N			40,280,552.19
4011	4902	D	E					DISC				X		E		N			-120,677.11
Sub-Total, 4011																			40,922,834.58
4020, Disc: Total outlays, gross																			=====
																			40,922,834.58
4030	4252	C	E			F		DISC				X		E		N			1,344,812.65
4033	4252	D	E			E		DISC				X		E		N			-128,270.31
4033	4252	D	E			X		DISC				X		E		N			-1,216,542.34
Sub-Total, 4033																			-1,344,812.65
4052	4252	D	E			E		DISC				X		E		N			128,270.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Navy
 Treasury Account: Other Procurement, Navy
 Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03/05-1810 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			F		DISC				X			E					-1,344,812.65
4052	4252	D	E			X		DISC				X			E					1,216,542.34
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			===== 40,922,834.58	
4190, Outlays, net (disc. and mand.)																			===== 40,922,834.58	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Other Procurement, Navy
Treasury Account:
Budget Account Id: 007-15-1810 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 3,852,206,240.53

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,943,091,888.59
1011, Unob Bal: Transferred from other accounts	133,250,000.00
1021, Unob Bal: Recov of prior year unpaid obligations	146,896,838.57
1050, Unob Bal: Unobligated balance (total)	=====
	2,223,238,727.16
1100, BA: Disc: Appropriation	5,682,252,000.00
1121, BA: Disc: Approps transferred from other accounts	163,018,000.00
1130, BA: Disc: Appropriations permanently reduced	-16,783,000.00
1131, BA: Disc: Unob bal of approps permanently reduced	-84,844,000.00
1160, BA: Disc: Appropriation (total)	=====
	5,743,643,000.00
1700, BA: Disc: Spending auth: Collected	170,882,976.62
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	-3,225,982.21
1750, BA: Disc: Spending auth: Total	=====
	167,656,994.41
1900, Budget authority total (disc. and mand.)	=====
	5,911,299,994.41
1930, Total budgetary resources avail (disc. and mand.)	=====
	8,134,538,721.57
1940, Unobligated balance expiring (memorandum)	-348,811,424.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Navy
 Treasury Account:
 Budget Account Id: 007-15-1810 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000																				6,542,332,149.28
3010																				6,134,390.73
3020																				=====
																				6,548,466,540.01
3030																				3,852,206,240.53
3031																				44,886,876.14
3040																				-3,031,102,393.31
3050																				3,225,982.21
3051																				-629,658.21
3080																				-146,896,838.57
3081																				-45,183,456.59
3090																				7,216,242,577.48
3091																				8,730,714.73
3100																				=====
																				7,224,973,292.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Coastal Defense Augmentation
 Treasury Account: Coastal Defense Augmentation
 Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,019,708.97
0900	4801	C	E									X		U		N	1		1,019,708.97
0900	4901	C	B									X		U		N	1		-51,781,233.00
0900	4901	C	E									X		U		N	1		51,781,233.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		56,478,983.40
1000	4801	C	B									X		U		N	1		-1,019,708.97
1000	4901	C	B									X		U		N	1		-51,781,233.00
Sub-Total, 1000																			3,678,041.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,678,041.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,678,041.43

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,019,708.97
3000	4901	C	B									X		U		N	1		51,781,233.00
Sub-Total, 3000																			52,800,941.97
3020, Obligated balance, start of year (net)																			=====
																			52,800,941.97
3030	4801	C	B									X		U		N	1		-1,019,708.97
3030	4801	C	E									X		U		N	1		1,019,708.97
3030	4901	C	B									X		U		N	1		-51,781,233.00
3030	4901	C	E									X		U		N	1		51,781,233.00
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		1,019,708.97
3090	4901	C	E											U		N	1		51,781,233.00
Sub-Total, 3090																			52,800,941.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Coastal Defense Augmentation
 Treasury Account:
 Budget Account Id: 007-15-0380 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			3,678,041.43
1050	Unob Bal: Unobligated balance (total)																			=====
																				3,678,041.43
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				3,678,041.43

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			52,800,941.97
3020	Obligated balance, start of year (net)																			=====
																				52,800,941.97
3090	Ob Bal: EOY: Unpaid obligations (gross)																			52,800,941.97
3100	Obligated balance, end of year (net)																			=====
																				52,800,941.97

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		861,836,888.88
0900	4802	C	E					DISC				X			U		N	1		88,073,945.55
0900	4901	C	E									X			U		N	1		100,149,874.66
0900	4902	C	E					DISC				X			U		N			21,469,188.17
Sub-Total, 0900																			1,071,529,897.26	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		2,414,702,000.00
1120	4170	C	E	P				DISC	17	1319		X			U		N			-3,132,000.00
1120	4170	C	E	P				DISC	17	1506		X			U		N			-4,208,000.00
1120	4170	C	E	P				DISC	21	2031		X			U		N			-22,949,000.00
1120	4170	C	E	P				DISC	21	2040		X			U		N			-9,531,000.00
1120	4170	C	E	P				DISC	57	3010		X			U		N			-180,000.00
Sub-Total, 1120																			-40,000,000.00	
1121	4170	D	E	P				DISC	21	2035		X			U		N			91,800,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			1,109,000,000.00
Sub-Total, 1121																			1,200,800,000.00	
1130	4392	C	E	P				DISC				X			U		N	1		-4,693,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,570,809,000.00	
1700	4252	D	E			F		DISC				X			U		N			39,740.90
1700	4252	C	E			X		DISC				X			U		N			-39,740.90
Sub-Total, 1700																			0.00	
1701	4251	C	E			F		DISC				X			U		N	1		-39,740.90
1701	4251	D	E			E		DISC				X			U		N	1		39,740.90
Sub-Total, 1701																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,570,809,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,570,809,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		861,836,888.88
3030	4802	C	E					DISC				X		U		N	1		88,073,945.55
3030	4901	C	E									X		U		N	1		100,149,874.66
3030	4902	C	E					DISC				X		U		N			21,469,188.17
Sub-Total, 3030																			1,071,529,897.26
3040	4802	C	E					DISC				X		U		N	1		-88,073,945.55
3040	4902	C	E					DISC				X		U		N			-21,469,188.17
Sub-Total, 3040																			-109,543,133.72
3050	4251	C	E			F		DISC				X		U		N	1		39,740.90
3050	4251	D	E			E		DISC				X		U		N	1		-39,740.90
Sub-Total, 3050																			0.00
3090	4801	C	E											U		N	1		861,836,888.88
3090	4901	C	E											U		N	1		100,149,874.66
Sub-Total, 3090																			961,986,763.54
3091	4251	C	E			F		DISC						U		N	1		39,740.90
3091	4251	D	E			E		DISC						U		N	1		-39,740.90
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			961,986,763.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -10/12-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				3,570,809,000.00
4010	4802	C	E					DISC				X			U		N	1		88,073,945.55
4010	4902	C	E					DISC				X			U		N			21,469,188.17
Sub-Total, 4010																			109,543,133.72	
4020, Disc: Total outlays, gross																			=====	
																				109,543,133.72
4030	4252	D	E			F		DISC				X			U		N			-39,740.90
4033	4252	C	E			X		DISC				X			U		N			39,740.90
4050	4251	D	E			E		DISC				X			U		N	1		-39,740.90
4050	4251	C	E			F		DISC				X			U		N	1		39,740.90
Sub-Total, 4050																			0.00	
4070, Disc: Budget authority, net																			=====	
																				3,570,809,000.00
4080, Disc: Outlays, net																			=====	
																				109,543,133.72
4180, Budget authority, net (disc. and mand.)																			=====	
																				3,570,809,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				109,543,133.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-2,407,255.00
0900	4801	C	B									X			U		N	1		-1,770,543,333.04
0900	4801	C	E									X			U		N	1		5,048,945.84
0900	4801	C	E									X			U		N	1		1,468,443,726.81
0900	4802	C	B					DISC				X			U		N	1		-130,422,733.89
0900	4802	C	E					DISC				X			U		N	1		172,639,475.45
0900	4901	C	B									X			U		N	1		-165,061,801.54
0900	4901	C	E									X			U		N	1		247,603,035.11
0900	4902	C	E					DISC				X			U		N			1,000,233.62
0900	4902	C	E					DISC				X			U		N			1,254,845,652.44
Sub-Total, 0900																			1,081,145,945.80	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,138,753,169.85
1000	4221	D	B			F		DISC				X			U		N	1		6,049,778.00
1000	4251	C	B			F		DISC				X			U		N	1		-334,256.55
1000	4251	D	B			E		DISC				X			U		N	1		298,426.55
1000	4801	C	B									X			U		N	1		-2,407,255.00
1000	4801	C	B									X			U		N	1		-1,770,543,333.04
1000	4802	C	B					DISC				X			U		N	1		-130,422,733.89
1000	4901	C	B									X			U		N	1		-165,061,801.54
Sub-Total, 1000																			2,076,331,994.38	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,076,331,994.38	
1700	4252	D	E			F		DISC				X			U		N			765,766.35
1700	4252	C	E			X		DISC				X			U		N			-20,715.32
Sub-Total, 1700																			745,051.03	
1701	4221	D	B			F		DISC				X			U		N	1		-6,049,778.00
1701	4221	D	E			F		DISC				X			U		N	1		5,049,544.38
1701	4251	D	B			E		DISC				X			U		N	1		-298,426.55
1701	4251	C	B			F		DISC				X			U		N	1		334,256.55
1701	4251	C	E			F		DISC				X			U		N	1		-99,789.28
1701	4251	D	E			E		DISC				X			U		N	1		319,141.87
Sub-Total, 1701																			-745,051.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,076,331,994.38

Change in Obl Bal

3000	4801	C	B									X				U		N	1	2,407,255.00
3000	4801	C	B									X				U		N	1	1,770,543,333.04
3000	4901	C	B									X				U		N	1	165,061,801.54
Sub-Total, 3000																				1,938,012,389.58

3010	4221	D	B			F		DISC				X				U		N	1	-6,049,778.00
3010	4251	D	B			E		DISC				X				U		N	1	-298,426.55
3010	4251	C	B			F		DISC				X				U		N	1	334,256.55
Sub-Total, 3010																				-6,013,948.00

3020, Obligated balance, start of year (net)																				=====
																				1,931,998,441.58

3030	4801	C	B									X				U		N	1	-2,407,255.00
3030	4801	C	B									X				U		N	1	-1,770,543,333.04
3030	4801	C	E									X				U		N	1	5,048,945.84
3030	4801	C	E									X				U		N	1	1,468,443,726.81
3030	4802	C	B					DISC				X				U		N	1	-130,422,733.89
3030	4802	C	E					DISC				X				U		N	1	172,639,475.45
3030	4901	C	B									X				U		N	1	-165,061,801.54
3030	4901	C	E									X				U		N	1	247,603,035.11
3030	4902	C	E					DISC				X				U		N		1,000,233.62
3030	4902	C	E					DISC				X				U		N		1,254,845,652.44
Sub-Total, 3030																				1,081,145,945.80

3040	4802	C	B					DISC				X				U		N	1	130,422,733.89
3040	4802	C	E					DISC				X				U		N	1	-172,639,475.45
3040	4902	C	E					DISC				X				U		N		-1,000,233.62
3040	4902	C	E					DISC				X				U		N		-1,254,845,652.44
Sub-Total, 3040																				-1,298,062,627.62

3050	4221	D	B			F		DISC				X				U		N	1	6,049,778.00
3050	4221	D	E			F		DISC				X				U		N	1	-5,049,544.38
3050	4251	C	B			F		DISC				X				U		N	1	-334,256.55
3050	4251	D	B			E		DISC				X				U		N	1	298,426.55
3050	4251	C	E			F		DISC				X				U		N	1	99,789.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			E		DISC				X		U		N	1		-319,141.87
Sub-Total, 3050																			745,051.03
3090	4801	C	E											U		N	1		5,048,945.84
3090	4801	C	E											U		N	1		1,468,443,726.81
3090	4901	C	E											U		N	1		247,603,035.11
Sub-Total, 3090																			1,721,095,707.76
3091	4221	D	E			F		DISC						U		N	1		-5,049,544.38
3091	4251	C	E			F		DISC						U		N	1		99,789.28
3091	4251	D	E			E		DISC						U		N	1		-319,141.87
Sub-Total, 3091																			-5,268,896.97
3100, Obligated balance, end of year (net)																			=====
																			1,715,826,810.79

BA & O, Net

4011	4802	C	B					DISC				X		U		N	1		-130,422,733.89
4011	4802	C	E					DISC				X		U		N	1		172,639,475.45
4011	4902	C	E					DISC				X		U		N			1,000,233.62
4011	4902	C	E					DISC				X		U		N			1,254,845,652.44
Sub-Total, 4011																			1,298,062,627.62
4020, Disc: Total outlays, gross																			=====
																			1,298,062,627.62
4030	4252	D	E			F		DISC				X		U		N			-765,766.35
4033	4252	C	E			X		DISC				X		U		N			20,715.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-745,051.03
4050	4221	D	B			F		DISC				X		U		N	1		6,049,778.00
4050	4221	D	E			F		DISC				X		U		N	1		-5,049,544.38
4050	4251	C	B			F		DISC				X		U		N	1		-334,256.55
4050	4251	D	B			E		DISC				X		U		N	1		298,426.55
4050	4251	D	E			E		DISC				X		U		N	1		-319,141.87
4050	4251	C	E			F		DISC				X		U		N	1		99,789.28
Sub-Total, 4050																			745,051.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Treasury Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -09/11-1109 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			===== 745,051.03	
4080, Disc: Outlays, net																				
																			===== 1,297,317,576.59	
4190, Outlays, net (disc. and mand.)																				
																			===== 1,297,317,576.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,792,532,365.45
0900	4801	C	B									X			U		Y	1		-11,614,453.52
0900	4801	C	E									X			U		Y	1		1,174,173,214.38
0900	4801	C	E									X			U		Y	1		16,081,460.03
0900	4802	C	B					DISC				X			U		Y	1		-191,301,548.93
0900	4802	C	E					DISC				X			U		Y	1		90,737,564.61
0900	4901	C	B									X			U		Y	1		-353,265,242.25
0900	4901	D	B									X			U		Y	1		25,355.17
0900	4901	C	E									X			U		Y	1		163,672,889.17
0900	4901	D	E									X			U		Y	1		-35,442.81
0900	4902	C	E					DISC				X			U		Y			1,478,655,809.40
0900	4902	C	E					DISC				X			U		Y			6,834,357.54
Sub-Total, 0900																			581,431,597.34	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		3,253,033,888.45
1000	4221	C	B			E		DISC				X			U		Y	1		-22,937,782.04
1000	4221	D	B			F		DISC				X			U		Y	1		1,640,516.35
1000	4251	D	B			F		DISC				X			U		Y	1		2,308,579.40
1000	4251	C	B			E		DISC				X			U		Y	1		-501,679.37
1000	4801	C	B									X			U		Y	1		-1,792,532,365.45
1000	4801	C	B									X			U		Y	1		-11,614,453.52
1000	4802	C	B					DISC				X			U		Y	1		-191,301,548.93
1000	4901	C	B									X			U		Y	1		-353,265,242.25
1000	4901	D	B									X			U		Y	1		25,355.17
Sub-Total, 1000																			884,855,267.81	
1011	4190	D	E							97	0144	X			U		Y			100,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			984,855,267.81	
1700	4252	D	E			F		DISC				X			U		Y			1,594,134.55
1700	4252	D	E			X		DISC				X			U		Y			130,103.28
Sub-Total, 1700																			1,724,237.83	
1701	4221	C	B			E		DISC				X			U		Y	1		22,937,782.04
1701	4221	D	B			F		DISC				X			U		Y	1		-1,640,516.35
1701	4221	C	E			F		DISC				X			U		Y	1		-102,561.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			E		DISC				X		U		Y	1		31,485.91
1701	4251	C	B			E		DISC				X		U		Y	1		501,679.37
1701	4251	D	B			F		DISC				X		U		Y	1		-2,308,579.40
1701	4251	D	E			F		DISC				X		U		Y	1		1,739,183.88
1701	4251	C	E			E		DISC				X		U		Y	1		-631,782.65
Sub-Total, 1701																			20,526,691.00
1750, BA: Disc: Spending auth: Total																			=====
																			22,250,928.83
1900, Budget authority total (disc. and mand.)																			=====
																			22,250,928.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,007,106,196.64
1940	4610	C	E		A									U		Y			-156,389,798.51
1940	4700	C	E		A									U		Y			-269,284,800.79
Sub-Total, 1940																			-425,674,599.30

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		1,792,532,365.45
3000	4801	C	B									X		U		Y	1		11,614,453.52
3000	4901	C	B									X		U		Y	1		353,265,242.25
3000	4901	D	B									X		U		Y	1		-25,355.17
Sub-Total, 3000																			2,157,386,706.05
3010	4221	D	B			F		DISC				X		U		Y	1		-1,640,516.35
3010	4221	C	B			E		DISC				X		U		Y	1		22,937,782.04
3010	4251	C	B			E		DISC				X		U		Y	1		501,679.37
3010	4251	D	B			F		DISC				X		U		Y	1		-2,308,579.40
Sub-Total, 3010																			19,490,365.66
3020, Obligated balance, start of year (net)																			=====
																			2,176,877,071.71
3030	4801	C	B									X		U		Y	1		-1,792,532,365.45
3030	4801	C	B									X		U		Y	1		-11,614,453.52
3030	4801	C	E									X		U		Y	1		1,174,173,214.38
3030	4801	C	E									X		U		Y	1		16,081,460.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC				X			U		Y	1		-191,301,548.93
3030	4802	C	E					DISC				X			U		Y	1		90,737,564.61
3030	4901	C	B									X			U		Y	1		-353,265,242.25
3030	4901	D	B									X			U		Y	1		25,355.17
3030	4901	C	E									X			U		Y	1		163,672,889.17
3030	4901	D	E									X			U		Y	1		-35,442.81
3030	4902	C	E					DISC				X			U		Y			1,478,655,809.40
3030	4902	C	E					DISC				X			U		Y			6,834,357.54
Sub-Total, 3030																			581,431,597.34	
3040	4802	C	B					DISC				X			U		Y	1		191,301,548.93
3040	4802	C	E					DISC				X			U		Y	1		-90,737,564.61
3040	4902	C	E					DISC				X			U		Y			-1,478,655,809.40
3040	4902	C	E					DISC				X			U		Y			-6,834,357.54
Sub-Total, 3040																			-1,384,926,182.62	
3050	4221	C	B			E		DISC				X			U		Y	1		-22,937,782.04
3050	4221	D	B			F		DISC				X			U		Y	1		1,640,516.35
3050	4221	C	E			F		DISC				X			U		Y	1		102,561.80
3050	4221	D	E			E		DISC				X			U		Y	1		-31,485.91
3050	4251	D	B			F		DISC				X			U		Y	1		2,308,579.40
3050	4251	C	B			E		DISC				X			U		Y	1		-501,679.37
3050	4251	D	E			F		DISC				X			U		Y	1		-1,739,183.88
3050	4251	C	E			E		DISC				X			U		Y	1		631,782.65
Sub-Total, 3050																			-20,526,691.00	
3090	4801	C	E												U		Y	1		1,174,173,214.38
3090	4801	C	E												U		Y	1		16,081,460.03
3090	4901	C	E												U		Y	1		163,672,889.17
3090	4901	D	E												U		Y	1		-35,442.81
Sub-Total, 3090																			1,353,892,120.77	
3091	4221	C	E			F		DISC							U		Y	1		102,561.80
3091	4221	D	E			E		DISC							U		Y	1		-31,485.91
3091	4251	D	E			F		DISC							U		Y	1		-1,739,183.88
3091	4251	C	E			E		DISC							U		Y	1		631,782.65
Sub-Total, 3091																			-1,036,325.34	
3100, Obligated balance, end of year (net)																			=====	
																			1,352,855,795.43	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08/10-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
22,250,928.83

4011	4802	C	B					DISC				X			U		Y	1		-191,301,548.93
4011	4802	C	E					DISC				X			U		Y	1		90,737,564.61
4011	4902	C	E					DISC				X			U		Y			1,478,655,809.40
4011	4902	C	E					DISC				X			U		Y			6,834,357.54
Sub-Total, 4011																			1,384,926,182.62	

4020, Disc: Total outlays, gross =====
1,384,926,182.62

4030	4252	D	E			F		DISC				X			U		Y			-1,594,134.55
4033	4252	D	E			X		DISC				X			U		Y			-130,103.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,724,237.83	

4050	4221	D	B			F		DISC				X			U		Y	1		1,640,516.35
4050	4221	C	B			E		DISC				X			U		Y	1		-22,937,782.04
4050	4221	D	E			E		DISC				X			U		Y	1		-31,485.91
4050	4221	C	E			F		DISC				X			U		Y	1		102,561.80
4050	4251	D	B			F		DISC				X			U		Y	1		2,308,579.40
4050	4251	C	B			E		DISC				X			U		Y	1		-501,679.37
4050	4251	C	E			E		DISC				X			U		Y	1		631,782.65
4050	4251	D	E			F		DISC				X			U		Y	1		-1,739,183.88
Sub-Total, 4050																			-20,526,691.00	

4060, Disc: Additional offsets against BA only (total) =====
-20,526,691.00

4080, Disc: Outlays, net =====
1,383,201,944.79

4190, Outlays, net (disc. and mand.) =====
1,383,201,944.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		822,939,725.73
3000	4801	C	B									X			E		N	1		405,520.22
3000	4901	C	B									X			E		N	1		184,692,339.13
3000	4901	C	B									X			E		N	1		43,080.59
Sub-Total, 3000																			1,008,080,665.67	
3010	4221	D	B			F		DISC				X			E		N	1		-405,520.22
3010	4251	D	B			E		DISC				X			E		N	1		-510,292.96
3010	4251	C	B			F		DISC				X			E		N	1		15,689.23
Sub-Total, 3010																			-900,123.95	
3020, Obligated balance, start of year (net)																			=====	
																			1,007,180,541.72	
3031	4801	C	B									X			E		N	1		-822,939,725.73
3031	4801	C	B									X			E		N	1		-405,520.22
3031	4801	C	E									X			E		N	1		566,213,297.69
3031	4801	C	E									X			E		N	1		326,335.71
3031	4802	C	B					DISC				X			E		N	1		-84,498,306.78
3031	4802	C	E					DISC				X			E		N	1		4,726,305.04
3031	4881	C	E									X			E		N			37,070,466.27
3031	4901	C	B									X			E		N	1		-184,692,339.13
3031	4901	C	B									X			E		N	1		-43,080.59
3031	4901	C	E									X			E		N	1		110,941,684.96
3031	4901	C	E									X			E		N	1		223,473.27
3031	4902	C	E					DISC				X			E		N			410,249,083.95
3031	4902	D	E					DISC				X			E		N			-101,208.17
3031	4981	C	E									X			E		N			39,441.61
Sub-Total, 3031																			37,109,907.88	
3040	4802	C	B					DISC				X			E		N	1		84,498,306.78
3040	4802	C	E					DISC				X			E		N	1		-4,726,305.04
3040	4902	C	E					DISC				X			E		N			-410,249,083.95
3040	4902	D	E					DISC				X			E		N			101,208.17
Sub-Total, 3040																			-330,375,874.04	
3051	4221	D	B			F		DISC				X			E		N	1		405,520.22
3051	4221	D	E			F		DISC				X			E		N	1		-326,335.71
3051	4251	D	B			E		DISC				X			E		N	1		510,292.96
3051	4251	C	B			F		DISC				X			E		N	1		-15,689.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3051	4251	D	E			E		DISC				X			E		N	1		-528,049.46
3051	4251	C	E			F		DISC				X			E		N	1		488,622.04
Sub-Total, 3051																				534,360.82
3081	4871	D	E									X			E		N			-39,253,940.28
3081	4971	D	E									X			E		N			-615,515.91
Sub-Total, 3081																				-39,869,456.19
3090	4801	C	E												E		N	1		566,213,297.69
3090	4801	C	E												E		N	1		326,335.71
3090	4871	D	E												E		N			-39,253,940.28
3090	4881	C	E												E		N			37,070,466.27
3090	4901	C	E												E		N	1		110,941,684.96
3090	4901	C	E												E		N	1		223,473.27
3090	4971	D	E												E		N			-615,515.91
3090	4981	C	E												E		N			39,441.61
Sub-Total, 3090																				674,945,243.32
3091	4221	D	E			F		DISC							E		N	1		-326,335.71
3091	4251	C	E			F		DISC							E		N	1		488,622.04
3091	4251	D	E			E		DISC							E		N	1		-528,049.46
Sub-Total, 3091																				-365,763.13
3100, Obligated balance, end of year (net)																			=====	
																				674,579,480.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07/09-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-84,498,306.78
4011	4802	C	E					DISC				X		E		N	1		4,726,305.04
4011	4902	C	E					DISC				X		E		N			410,249,083.95
4011	4902	D	E					DISC				X		E		N			-101,208.17
Sub-Total, 4011																			330,375,874.04
4020, Disc: Total outlays, gross																			=====
																			330,375,874.04
4030	4252	D	E			F		DISC				X		E		N			-1,046,162.14
4033	4252	C	E			X		DISC				X		E		N			511,801.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-534,360.82
4052	4252	C	E			X		DISC				X		E		N			-511,801.32
4052	4252	D	E			F		DISC				X		E		N			1,046,162.14
Sub-Total, 4052																			534,360.82
4060, Disc: Additional offsets against BA only (total)																			=====
																			534,360.82
4080, Disc: Outlays, net																			=====
																			329,841,513.22
4190, Outlays, net (disc. and mand.)																			=====
																			329,841,513.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		127,194,798.31
3000	4801	C	B									X			E		N	1		91,075.07
3000	4901	C	B									X			E		N	1		95,218,024.49
3000	4901	C	B									X			E		N	1		3,220.30
Sub-Total, 3000																			222,507,118.17	

3010	4221	D	B			F		DISC				X			E		N	1		-91,075.07
3010	4251	D	B			E		DISC				X			E		N	1		-872.39
3010	4251	D	B			F		DISC				X			E		N	1		-20,032.56
Sub-Total, 3010																			-111,980.02	

3020, Obligated balance, start of year (net) =====
222,395,138.15

3031	4801	C	B									X			E		N	1		-127,194,798.31
3031	4801	C	B									X			E		N	1		-91,075.07
3031	4801	C	E									X			E		N	1		112,722,232.09
3031	4801	C	E									X			E		N	1		89,847.07
3031	4802	C	B					DISC				X			E		N	1		-47,714,637.42
3031	4802	C	E					DISC				X			E		N	1		12,043,932.71
3031	4881	C	E									X			E		N			1,344,384.67
3031	4901	C	B									X			E		N	1		-95,218,024.49
3031	4901	C	B									X			E		N	1		-3,220.30
3031	4901	C	E									X			E		N	1		42,790,591.12
3031	4901	C	E									X			E		N	1		3,220.30
3031	4902	C	E					DISC				X			E		N			1,228.00
3031	4902	C	E					DISC				X			E		N			102,570,704.30
Sub-Total, 3031																			1,344,384.67	

3040	4802	C	B					DISC				X			E		N	1		47,714,637.42
3040	4802	C	E					DISC				X			E		N	1		-12,043,932.71
3040	4902	C	E					DISC				X			E		N			-1,228.00
3040	4902	C	E					DISC				X			E		N			-102,570,704.30
Sub-Total, 3040																			-66,901,227.59	

3051	4221	D	B			F		DISC				X			E		N	1		91,075.07
3051	4221	D	E			F		DISC				X			E		N	1		-89,847.07
3051	4251	D	B			E		DISC				X			E		N	1		872.39
3051	4251	D	B			F		DISC				X			E		N	1		20,032.56
3051	4251	D	E			F		DISC				X			E		N	1		-872.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				21,260.56
3081	4871	D	E									X			E		N			-2,105,446.77
3081	4971	D	E									X			E		N			-217,639.80
Sub-Total, 3081																				-2,323,086.57
3090	4801	C	E												E		N	1		112,722,232.09
3090	4801	C	E												E		N	1		89,847.07
3090	4871	D	E												E		N			-2,105,446.77
3090	4881	C	E												E		N			1,344,384.67
3090	4901	C	E												E		N	1		42,790,591.12
3090	4901	C	E												E		N	1		3,220.30
3090	4971	D	E												E		N			-217,639.80
Sub-Total, 3090																				154,627,188.68
3091	4221	D	E			F		DISC							E		N	1		-89,847.07
3091	4251	D	E			F		DISC							E		N	1		-872.39
Sub-Total, 3091																				-90,719.46
3100, Obligated balance, end of year (net)																				=====
																				154,536,469.22

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-47,714,637.42
4011	4802	C	E					DISC				X			E		N	1		12,043,932.71
4011	4902	C	E					DISC				X			E		N			1,228.00
4011	4902	C	E					DISC				X			E		N			102,570,704.30
Sub-Total, 4011																				66,901,227.59
4020, Disc: Total outlays, gross																				=====
																				66,901,227.59
4030	4252	D	E			F		DISC				X			E		N			-21,260.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-21,260.56
4052	4252	D	E			F		DISC				X			E		N			21,260.56
4060, Disc: Additional offsets against BA only (total)																				=====
																				21,260.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Treasury Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06/08-1109 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4080, Disc: Outlays, net																				=====
																				66,879,967.03
4190, Outlays, net (disc. and mand.)																				=====
																				66,879,967.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05/07-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		78,898,850.24
3000	4901	C	B									X			E		N	1		29,543,817.44
Sub-Total, 3000																				108,442,667.68
3010	4251	C	B				E	DISC				X			E		N	1		298,680.00
3010	4251	D	B				F	DISC				X			E		N	1		-298,680.00
Sub-Total, 3010																				0.00
3020, Obligated balance, start of year (net)																			=====	
																			108,442,667.68	
3031	4801	C	B									X			E		N	1		-78,898,850.24
3031	4801	C	E									X			E		N	1		57,770,412.43
3031	4802	C	B					DISC				X			E		N	1		-9,027,807.17
3031	4802	C	E					DISC				X			E		N	1		4,101,715.78
3031	4881	C	E									X			E		N			5,049,879.97
3031	4901	C	B									X			E		N	1		-29,543,817.44
3031	4901	C	E									X			E		N	1		13,389,630.57
3031	4902	C	E					DISC				X			E		N			42,208,716.07
3031	4981	C	E									X			E		N			270.37
Sub-Total, 3031																				5,050,150.34
3040	4802	C	B					DISC				X			E		N	1		9,027,807.17
3040	4802	C	E					DISC				X			E		N	1		-4,101,715.78
3040	4902	C	E					DISC				X			E		N			-42,208,716.07
Sub-Total, 3040																				-37,282,624.68
3051	4251	C	B				E	DISC				X			E		N	1		-298,680.00
3051	4251	D	B				F	DISC				X			E		N	1		298,680.00
3051	4251	C	E				E	DISC				X			E		N	1		298,680.00
3051	4251	D	E				F	DISC				X			E		N	1		-298,680.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-4,622,072.22
3081	4971	D	E									X			E		N			-7,466.31
Sub-Total, 3081																				-4,629,538.53
3090	4801	C	E												E		N	1		57,770,412.43
3090	4871	D	E												E		N			-4,622,072.22
3090	4881	C	E												E		N			5,049,879.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05/07-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		13,389,630.57
3090	4971	D	E											E		N			-7,466.31
3090	4981	C	E											E		N			270.37
Sub-Total, 3090																			71,580,654.81
3091	4251	D	E			F		DISC						E		N	1		-298,680.00
3091	4251	C	E			E		DISC						E		N	1		298,680.00
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			71,580,654.81

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-9,027,807.17
4011	4802	C	E					DISC				X		E		N	1		4,101,715.78
4011	4902	C	E					DISC				X		E		N			42,208,716.07
Sub-Total, 4011																			37,282,624.68
4020, Disc: Total outlays, gross																			=====
																			37,282,624.68
4080, Disc: Outlays, net																			=====
																			37,282,624.68
4190, Outlays, net (disc. and mand.)																			=====
																			37,282,624.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/07-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		165,162.21
3000	4901	C	B									X			E		N	1		859,850.11
Sub-Total, 3000																				1,025,012.32
3020, Obligated balance, start of year (net)																				=====
																				1,025,012.32
3031	4801	C	B									X			E		N	1		-165,162.21
3031	4801	C	E									X			E		N	1		165,162.21
3031	4901	C	B									X			E		N	1		-859,850.11
3031	4901	C	E									X			E		N	1		859,850.11
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		165,162.21
3090	4901	C	E												E		N	1		859,850.11
Sub-Total, 3090																				1,025,012.32
3100, Obligated balance, end of year (net)																				=====
																				1,025,012.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/06-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		15,994,221.14
3000	4901	C	B									X		E			N	1		1,469,085.27
Sub-Total, 3000																				17,463,306.41
3020, Obligated balance, start of year (net)																				=====
																				17,463,306.41
3031	4801	C	B									X		E			N	1		-15,994,221.14
3031	4801	C	E									X		E			N	1		13,262,568.31
3031	4802	C	B					DISC				X		E			N	1		-155,610.44
3031	4802	C	E					DISC				X		E			N	1		155,610.44
3031	4881	C	E									X		E			N			3,913,038.04
3031	4901	C	B									X		E			N	1		-1,469,085.27
3031	4901	C	E									X		E			N	1		1,400,346.91
3031	4902	C	E					DISC				X		E			N			2,800,391.19
3031	4981	C	E									X		E			N			110,954.47
Sub-Total, 3031																				4,023,992.51
3040	4802	C	B					DISC				X		E			N	1		155,610.44
3040	4802	C	E					DISC				X		E			N	1		-155,610.44
3040	4902	C	E					DISC				X		E			N			-2,800,391.19
Sub-Total, 3040																				-2,800,391.19
3051	4221	D	E			E		DISC				X		E			N	1		-14,092,000.00
3081	4871	D	E									X		E			N			-2,626,334.52
3081	4971	D	E									X		E			N			-55,122.37
Sub-Total, 3081																				-2,681,456.89
3090	4801	C	E											E			N	1		13,262,568.31
3090	4871	D	E											E			N			-2,626,334.52
3090	4881	C	E											E			N			3,913,038.04
3090	4901	C	E											E			N	1		1,400,346.91
3090	4971	D	E											E			N			-55,122.37
3090	4981	C	E											E			N			110,954.47
Sub-Total, 3090																				16,005,450.84
3091	4221	D	E			E		DISC						E			N	1		-14,092,000.00
3100, Obligated balance, end of year (net)																				=====
																				1,913,450.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04/06-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-155,610.44
4011	4802	C	E					DISC				X			E		N	1		155,610.44
4011	4902	C	E					DISC				X			E		N			2,800,391.19
Sub-Total, 4011																			2,800,391.19	
4020, Disc: Total outlays, gross																			=====	
																			2,800,391.19	
4033	4252	C	E			E		DISC				X			E		N			14,092,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			14,092,000.00	
4052	4252	C	E			E		DISC				X			E		N			-14,092,000.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-14,092,000.00	
4080, Disc: Outlays, net																			=====	
																			16,892,391.19	
4190, Outlays, net (disc. and mand.)																			=====	
																			16,892,391.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03/05-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	7,616,907.39
3000	4901	C	B										X		E			N	1	2,617,387.16
Sub-Total, 3000																				10,234,294.55

3020, Obligated balance, start of year (net) =====
10,234,294.55

3031	4801	C	B										X		E			N	1	-7,616,907.39
3031	4801	C	E										X		E			N	1	7,627,217.16
3031	4802	C	B					DISC					X		E			N	1	-1,232,975.66
3031	4802	C	E					DISC					X		E			N	1	1,205,852.42
3031	4881	C	E										X		E			N		26,232.00
3031	4901	C	B										X		E			N	1	-2,617,387.16
3031	4901	C	E										X		E			N	1	2,617,352.45
3031	4902	C	E					DISC					X		E			N		16,848.18
Sub-Total, 3031																				26,232.00

3040	4802	C	B					DISC					X		E			N	1	1,232,975.66
3040	4802	C	E					DISC					X		E			N	1	-1,205,852.42
3040	4902	C	E					DISC					X		E			N		-16,848.18
Sub-Total, 3040																				10,275.06

3081	4871	D	E										X		E			N		-383,202.93
3090	4801	C	E												E			N	1	7,627,217.16
3090	4871	D	E												E			N		-383,202.93
3090	4881	C	E												E			N		26,232.00
3090	4901	C	E												E			N	1	2,617,352.45
Sub-Total, 3090																				9,887,598.68

3100, Obligated balance, end of year (net) =====
9,887,598.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Marine Corps
 Treasury Account: Procurement, Marine Corps
 Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03/05-1109 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,232,975.66
4011	4802	C	E					DISC				X			E		N	1		1,205,852.42
4011	4902	C	E					DISC				X			E		N			16,848.18
Sub-Total, 4011																			-10,275.06	
4020, Disc: Total outlays, gross																			=====	
																			-10,275.06	
4080, Disc: Outlays, net																			=====	
																			-10,275.06	
4190, Outlays, net (disc. and mand.)																			=====	
																			-10,275.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1109 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																					2,734,107,440.40
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,961,187,262.19
1011, Unob Bal: Transferred from other accounts																					100,000,000.00
1050, Unob Bal: Unobligated balance (total)																					3,061,187,262.19
1100, BA: Disc: Appropriation																					2,414,702,000.00
1120, BA: Disc: Approps transferred to other accounts																					-40,000,000.00
1121, BA: Disc: Approps transferred from other accounts																					1,200,800,000.00
1130, BA: Disc: Appropriations permanently reduced																					-4,693,000.00
1160, BA: Disc: Appropriation (total)																					3,570,809,000.00
1700, BA: Disc: Spending auth: Collected																					2,469,288.86
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					19,781,639.97
1750, BA: Disc: Spending auth: Total																					22,250,928.83
1900, Budget authority total (disc. and mand.)																					3,593,059,928.83
1930, Total budgetary resources avail (disc. and mand.)																					6,654,247,191.02
1940, Unobligated balance expiring (memorandum)																					-425,674,599.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement, Marine Corps
 Treasury Account:
 Budget Account Id: 007-15-1109 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				5,463,152,160.43
3010																				12,464,313.69
3020																				=====
																				5,475,616,474.12
3030																				2,734,107,440.40
3031																				47,554,667.40
3040																				-3,229,881,786.40
3050																				-19,781,639.97
3051																				-13,536,378.62
3081																				-49,886,741.11
3090																				4,965,045,740.72
3091																				-20,853,704.90
3100																				=====
																				4,944,192,035.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Procurement, Marine Corps
Treasury Account:
Budget Account Id: 007-15-1109 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																				===== 3,593,059,928.83
4010																				109,543,133.72
4011																				3,120,338,652.68
4020																				===== 3,229,881,786.40
4030																				-3,467,064.50
4033																				14,534,154.26
4040																				===== 11,067,089.76
4050																				-19,781,639.97
4052																				-13,536,378.62
4060																				===== -33,318,018.59
4070																				===== 3,570,809,000.00
4080																				===== 3,240,948,876.16
4180																				===== 3,570,809,000.00
4190																				===== 3,240,948,876.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-877,578.25
0900	4801	C	E									X			U		N	1		17,810,540.92
0900	4901	C	B									X			U		N	1		-547,507.30
0900	4901	D	E									X			U		N	1		-1,619,038.61
0900	4902	C	E					DISC	NEW			X			U		N			1,717,455.93
0900	4902	C	E					DISC	BAL			X			U		N			1,291,789.75
Sub-Total, 0900																				17,775,662.44

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		23,547,326.21
1000	4801	C	B									X			U		N	1		-877,578.25
1000	4901	C	B									X			U		N	1		-547,507.30
Sub-Total, 1000																				22,122,240.66

1050, Unob Bal: Unobligated balance (total) =====
22,122,240.66

1930, Total budgetary resources avail (disc. and mand.) =====
22,122,240.66

Change in Obl Bal

3000	4801	C	B									X			U		N	1		877,578.25
3000	4901	C	B									X			U		N	1		547,507.30
Sub-Total, 3000																				1,425,085.55

3020, Obligated balance, start of year (net) =====
1,425,085.55

3030	4801	C	B									X			U		N	1		-877,578.25
3030	4801	C	E									X			U		N	1		17,810,540.92
3030	4901	C	B									X			U		N	1		-547,507.30
3030	4901	D	E									X			U		N	1		-1,619,038.61
3030	4902	C	E					DISC	NEW			X			U		N			1,717,455.93
3030	4902	C	E					DISC	BAL			X			U		N			1,291,789.75
Sub-Total, 3030																				17,775,662.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-1,717,455.93
3040	4902	C	E					DISC	BAL			X		U		N			-1,291,789.75
Sub-Total, 3040																			-3,009,245.68
3090	4801	C	E											U		N	1		17,810,540.92
3090	4901	D	E											U		N	1		-1,619,038.61
Sub-Total, 3090																			16,191,502.31
3100, Obligated balance, end of year (net)																			=====
																			16,191,502.31

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U		N			1,717,455.93
4011	4902	C	E					DISC	BAL			X		U		N			1,291,789.75
4020, Disc: Total outlays, gross																			=====
																			3,009,245.68
4080, Disc: Outlays, net																			=====
																			3,009,245.68
4190, Outlays, net (disc. and mand.)																			=====
																			3,009,245.68

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		11,376,440.73
0900	4801	C	E									X			U		N	1		2,042,824,339.38
0900	4802	C	E					DISC				X			U		N	1		43,592,204.63
0900	4901	C	E									X			U		N	1		88,826,164.23
0900	4902	C	E					DISC				X			U		N			132,680,882.88
0900	4902	C	E					DISC				X			U		N			131,976.38
Sub-Total, 0900																			2,319,432,008.23	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		14,031,975,000.00
1121	4170	D	E	P				DISC	57	3010		X			U		N			180,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-41,135,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			13,991,020,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		5,811,374.78
1700	4252	D	E			E		DISC				X			U		N			608,412.26
1700	4252	D	E			F		DISC				X			U		N			11,957.74
Sub-Total, 1700																			6,431,744.78	
1701	4221	D	E			F		DISC				X			U		N	1		2,128,822.48
1701	4221	D	E			E		DISC				X			U		N	1		9,658,146.95
1701	4251	D	E			F		DISC				X			U		N	1		58,728.32
Sub-Total, 1701																			11,845,697.75	
1750, BA: Disc: Spending auth: Total																			=====	
																			18,277,442.53	
1900, Budget authority total (disc. and mand.)																			=====	
																			14,009,297,442.53	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			14,009,297,442.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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

3030	4801	C	E									X			U		N	1		11,376,440.73
3030	4801	C	E									X			U		N	1		2,042,824,339.38
3030	4802	C	E					DISC				X			U		N	1		43,592,204.63
3030	4901	C	E									X			U		N	1		88,826,164.23
3030	4902	C	E					DISC				X			U		N			132,680,882.88
3030	4902	C	E					DISC				X			U		N			131,976.38
Sub-Total, 3030																			2,319,432,008.23	
3040	4802	C	E					DISC				X			U		N	1		-43,592,204.63
3040	4902	C	E					DISC				X			U		N			-132,680,882.88
3040	4902	C	E					DISC				X			U		N			-131,976.38
Sub-Total, 3040																			-176,405,063.89	
3050	4221	D	E			F		DISC				X			U		N	1		-2,128,822.48
3050	4221	D	E			E		DISC				X			U		N	1		-9,658,146.95
3050	4251	D	E			F		DISC				X			U		N	1		-58,728.32
Sub-Total, 3050																			-11,845,697.75	
3090	4801	C	E												U		N	1		11,376,440.73
3090	4801	C	E												U		N	1		2,042,824,339.38
3090	4901	C	E												U		N	1		88,826,164.23
Sub-Total, 3090																			2,143,026,944.34	
3091	4221	D	E			F		DISC							U		N	1		-2,128,822.48
3091	4221	D	E			E		DISC							U		N	1		-9,658,146.95
3091	4251	D	E			F		DISC							U		N	1		-58,728.32
Sub-Total, 3091																			-11,845,697.75	
3100, Obligated balance, end of year (net)																			=====	
																			2,131,181,246.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -10/12-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																			14,009,297,442.53	
4010	4802	C	E					DISC				X			U		N	1		43,592,204.63
4010	4902	C	E					DISC				X			U		N			132,680,882.88
4010	4902	C	E					DISC				X			U		N			131,976.38
Sub-Total, 4010																			176,405,063.89	
4020, Disc: Total outlays, gross																			=====	
																			176,405,063.89	
4030	4222	D	E			F		DISC				X			U		N	1		-5,811,374.78
4030	4252	D	E			F		DISC				X			U		N			-11,957.74
Sub-Total, 4030																			-5,823,332.52	
4033	4252	D	E			E		DISC				X			U		N			-608,412.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-6,431,744.78	
4050	4221	D	E			E		DISC				X			U		N	1		-9,658,146.95
4050	4221	D	E			F		DISC				X			U		N	1		-2,128,822.48
4050	4251	D	E			F		DISC				X			U		N	1		-58,728.32
Sub-Total, 4050																			-11,845,697.75	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-11,845,697.75	
4070, Disc: Budget authority, net																			=====	
																			13,991,020,000.00	
4080, Disc: Outlays, net																			=====	
																			169,973,319.11	
4180, Budget authority, net (disc. and mand.)																			=====	
																			13,991,020,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			169,973,319.11	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-7,115,097,442.27
0900	4801	C	B									X			U		N	1		-56,007,941.88
0900	4801	C	E									X			U		N	1		64,177,139.42
0900	4801	C	E									X			U		N	1		6,580,502,959.48
0900	4802	C	B					DISC				X			U		N	1		-4,672,501.27
0900	4802	C	B					DISC				X			U		N	1		-369,400,855.34
0900	4802	C	E					DISC				X			U		N	1		7,911,357.90
0900	4802	C	E					DISC				X			U		N	1		1,374,576,229.39
0900	4901	C	B									X			U		N	1		-1,786,103.75
0900	4901	C	B									X			U		N	1		-91,920,287.97
0900	4901	C	E									X			U		N	1		1,951,868.17
0900	4901	C	E									X			U		N	1		162,948,574.63
0900	4902	C	E					DISC				X			U		N			1,083,222,401.78
0900	4902	C	E					DISC				X			U		N			20,558,541.42
Sub-Total, 0900																				1,656,963,939.71

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		17,104,904,730.20
1000	4221	D	B				E	DISC				X			U		N	1		7,243,480.39
1000	4221	D	B				F	DISC				X			U		N	1		27,363,879.15
1000	4222	D	B				F	DISC				X			U		N	1		75,194,445.28
1000	4251	D	B				F	DISC				X			U		N	1		66,574.67
1000	4801	C	B									X			U		N	1		-7,115,097,442.27
1000	4801	C	B									X			U		N	1		-56,007,941.88
1000	4802	C	B					DISC				X			U		N	1		-4,672,501.27
1000	4802	C	B					DISC				X			U		N	1		-369,400,855.34
1000	4901	C	B									X			U		N	1		-1,786,103.75
1000	4901	C	B									X			U		N	1		-91,920,287.97
Sub-Total, 1000																				9,575,887,977.21
1010	4190	C	E						57	3600		X			U		N			-10,500,000.00
1021	4871	D	E									X			U		N			19,577,502.92
1021	4971	D	E									X			U		N			382,475.41
Sub-Total, 1021																				19,959,978.33

1050, Unob Bal: Unobligated balance (total)

=====
 9,585,347,955.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1131	4393	C	E	P				DISC				X			U		N			-628,900,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-628,900,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-75,194,445.28
1700	4222	D	E			F		DISC				X			U		N	1		54,176,568.62
1700	4252	D	E			E		DISC				X			U		N			1,867,506.12
1700	4252	D	E			F		DISC				X			U		N			16,341,106.76
1700	4972	D	E			X		DISC				X			U		N			603,980.09
Sub-Total, 1700																				-2,205,283.69
1701	4221	D	B			E		DISC				X			U		N	1		-7,243,480.39
1701	4221	D	B			F		DISC				X			U		N	1		-27,363,879.15
1701	4221	D	E			F		DISC				X			U		N	1		27,363,879.15
1701	4221	D	E			E		DISC				X			U		N	1		4,162,455.82
1701	4251	D	B			F		DISC				X			U		N	1		-66,574.67
1701	4251	C	E			F		DISC				X			U		N	1		-172,860.36
Sub-Total, 1701																				-3,320,459.60
1750, BA: Disc: Spending auth: Total																				=====
																				-5,525,743.29
1900, Budget authority total (disc. and mand.)																				=====
																				-634,425,743.29
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,950,922,212.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		7,115,097,442.27
3000	4801	C	B									X			U		N	1		56,007,941.88
3000	4901	C	B									X			U		N	1		1,786,103.75
3000	4901	C	B									X			U		N	1		91,920,287.97
Sub-Total, 3000																			7,264,811,775.87	
3010	4221	D	B			F		DISC				X			U		N	1		-27,363,879.15
3010	4221	D	B			E		DISC				X			U		N	1		-7,243,480.39
3010	4251	D	B			F		DISC				X			U		N	1		-66,574.67
Sub-Total, 3010																			-34,673,934.21	
3020, Obligated balance, start of year (net)																			=====	
																			7,230,137,841.66	
3030	4801	C	B									X			U		N	1		-7,115,097,442.27
3030	4801	C	B									X			U		N	1		-56,007,941.88
3030	4801	C	E									X			U		N	1		64,177,139.42
3030	4801	C	E									X			U		N	1		6,580,502,959.48
3030	4802	C	B					DISC				X			U		N	1		-4,672,501.27
3030	4802	C	B					DISC				X			U		N	1		-369,400,855.34
3030	4802	C	E					DISC				X			U		N	1		7,911,357.90
3030	4802	C	E					DISC				X			U		N	1		1,374,576,229.39
3030	4901	C	B									X			U		N	1		-1,786,103.75
3030	4901	C	B									X			U		N	1		-91,920,287.97
3030	4901	C	E									X			U		N	1		1,951,868.17
3030	4901	C	E									X			U		N	1		162,948,574.63
3030	4902	C	E					DISC				X			U		N			1,083,222,401.78
3030	4902	C	E					DISC				X			U		N			20,558,541.42
Sub-Total, 3030																			1,656,963,939.71	
3040	4802	C	B					DISC				X			U		N	1		4,672,501.27
3040	4802	C	B					DISC				X			U		N	1		369,400,855.34
3040	4802	C	E					DISC				X			U		N	1		-7,911,357.90
3040	4802	C	E					DISC				X			U		N	1		-1,374,576,229.39
3040	4902	C	E					DISC				X			U		N			-1,083,222,401.78
3040	4902	C	E					DISC				X			U		N			-20,558,541.42
Sub-Total, 3040																			-2,112,195,173.88	
3050	4221	D	B			E		DISC				X			U		N	1		7,243,480.39
3050	4221	D	B			F		DISC				X			U		N	1		27,363,879.15

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 17:16:33
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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	1		-27,363,879.15
3050	4221	D	E			E		DISC				X		U		N	1		-4,162,455.82
3050	4251	D	B			F		DISC				X		U		N	1		66,574.67
3050	4251	C	E			F		DISC				X		U		N	1		172,860.36
Sub-Total, 3050																			3,320,459.60
3080	4871	D	E									X		U		N			-19,577,502.92
3080	4971	D	E									X		U		N			-382,475.41
Sub-Total, 3080																			-19,959,978.33
3090	4801	C	E											U		N	1		64,177,139.42
3090	4801	C	E											U		N	1		6,580,502,959.48
3090	4871	D	E											U		N			-19,577,502.92
3090	4901	C	E											U		N	1		1,951,868.17
3090	4901	C	E											U		N	1		162,948,574.63
3090	4971	D	E											U		N			-382,475.41
Sub-Total, 3090																			6,789,620,563.37
3091	4221	D	E			F		DISC						U		N	1		-27,363,879.15
3091	4221	D	E			E		DISC						U		N	1		-4,162,455.82
3091	4251	C	E			F		DISC						U		N	1		172,860.36
Sub-Total, 3091																			-31,353,474.61
3100, Obligated balance, end of year (net)																			=====
																			6,758,267,088.76

04/16/10
 17:16:33
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====
-634,425,743.29

4011	4802	C	B					DISC				X			U		N	1		-4,672,501.27
4011	4802	C	B					DISC				X			U		N	1		-369,400,855.34
4011	4802	C	E					DISC				X			U		N	1		7,911,357.90
4011	4802	C	E					DISC				X			U		N	1		1,374,576,229.39
4011	4902	C	E					DISC				X			U		N			1,083,222,401.78
4011	4902	C	E					DISC				X			U		N			20,558,541.42
Sub-Total, 4011																			2,112,195,173.88	

4020, Disc: Total outlays, gross =====
2,112,195,173.88

4030	4222	D	B			F		DISC				X			U		N	1		75,194,445.28
4030	4222	D	E			F		DISC				X			U		N	1		-54,176,568.62
4030	4252	D	E			F		DISC				X			U		N			-16,341,106.76
Sub-Total, 4030																			4,676,769.90	
4033	4252	D	E			E		DISC				X			U		N			-1,867,506.12
4033	4972	D	E			X		DISC				X			U		N			-603,980.09
Sub-Total, 4033																			-2,471,486.21	

4040, Disc: Offsets against gross BA and outlays (total) =====
2,205,283.69

4050	4221	D	B			F		DISC				X			U		N	1		27,363,879.15
4050	4221	D	B			E		DISC				X			U		N	1		7,243,480.39
4050	4221	D	E			E		DISC				X			U		N	1		-4,162,455.82
4050	4221	D	E			F		DISC				X			U		N	1		-27,363,879.15
4050	4251	D	B			F		DISC				X			U		N	1		66,574.67
4050	4251	C	E			F		DISC				X			U		N	1		172,860.36
Sub-Total, 4050																			3,320,459.60	

4060, Disc: Additional offsets against BA only (total) =====
3,320,459.60

4070, Disc: Budget authority, net =====
-628,900,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Treasury Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -09/11-3010 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-5,143,101,380.21
0900	4801	C	B									X			U		Y	1		-36,611,369.08
0900	4801	D	E									X			U		Y	1		-28,807,482.22
0900	4801	C	E									X			U		Y	1		11,766,121.35
0900	4801	C	E									X			U		Y	1		4,311,235,648.84
0900	4802	C	B					DISC				X			U		Y	1		-4,272,647,369.20
0900	4802	C	B					DISC				X			U		Y	1		-1,921,567.89
0900	4802	C	E					DISC				X			U		Y	1		367,893.47
0900	4802	C	E					DISC				X			U		Y	1		3,747,360,972.88
0900	4901	C	B									X			U		Y	1		-8,436,892.53
0900	4901	C	B									X			U		Y	1		-162,775,885.12
0900	4901	C	E									X			U		Y	1		28,807,482.22
0900	4901	D	E									X			U		Y	1		-117,746,594.14
0900	4901	C	E									X			U		Y	1		5,263,690.84
0900	4902	C	E					DISC				X			U		Y			3,178,298,564.84
0900	4902	C	E					DISC				X			U		Y			30,724,121.74
Sub-Total, 0900																			1,541,775,955.79	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		14,776,943,128.84
1000	4221	D	B			E		DISC				X			U		Y	1		1,224,870.37
1000	4222	D	B			F		DISC				X			U		Y	1		41,330,917.89
1000	4251	C	B			F		DISC				X			U		Y	1		-11,533.21
1000	4801	C	B									X			U		Y	1		-5,143,101,380.21
1000	4801	C	B									X			U		Y	1		-36,611,369.08
1000	4802	C	B					DISC				X			U		Y	1		-4,272,647,369.20
1000	4802	C	B					DISC				X			U		Y	1		-1,921,567.89
1000	4901	C	B									X			U		Y	1		-8,436,892.53
1000	4901	C	B									X			U		Y	1		-162,775,885.12
Sub-Total, 1000																			5,193,992,919.86	
1021	4871	D	E									X			U		Y			24,133,037.53
1021	4971	D	E									X			U		Y			609,365.03
Sub-Total, 1021																			24,742,402.56	

1050, Unob Bal: Unobligated balance (total) =====
5,218,735,322.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
1700	4222	D	B			F		DISC				X			U		Y	1		-41,330,917.89
1700	4222	D	E			F		DISC				X			U		Y	1		18,150,897.61
1700	4252	D	E			F		DISC				X			U		Y			21,502,010.36
1700	4972	D	E			X		DISC				X			U		Y			259,521.44
Sub-Total, 1700																				-1,418,488.48
1701	4221	D	B			E		DISC				X			U		Y	1		-1,224,870.37
1701	4221	D	E			E		DISC				X			U		Y	1		547,921.32
1701	4251	C	B			F		DISC				X			U		Y	1		11,533.21
1701	4251	D	E			F		DISC				X			U		Y	1		372,317.79
Sub-Total, 1701																				-293,098.05
1750, BA: Disc: Spending auth: Total																				=====
																				-1,711,586.53
1900, Budget authority total (disc. and mand.)																				=====
																				-1,711,586.53
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,217,023,735.89
1940	4510	C	E		A										U		Y			-274,423,817.21
1940	4610	C	E		A										U		Y			-1,478,518,817.17
1940	4700	C	E		A										U		Y			-1,922,305,145.72
Sub-Total, 1940																				-3,675,247,780.10

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 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		5,143,101,380.21
3000	4801	C	B									X			U		Y	1		36,611,369.08
3000	4901	C	B									X			U		Y	1		8,436,892.53
3000	4901	C	B									X			U		Y	1		162,775,885.12
Sub-Total, 3000																				5,350,925,526.94

3010	4221	D	B			E		DISC				X			U		Y	1		-1,224,870.37
3010	4251	C	B			F		DISC				X			U		Y	1		11,533.21
Sub-Total, 3010																				-1,213,337.16

3020, Obligated balance, start of year (net) =====
5,349,712,189.78

3030	4801	C	B									X			U		Y	1		-5,143,101,380.21
3030	4801	C	B									X			U		Y	1		-36,611,369.08
3030	4801	D	E									X			U		Y	1		-28,807,482.22
3030	4801	C	E									X			U		Y	1		11,766,121.35
3030	4801	C	E									X			U		Y	1		4,311,235,648.84
3030	4802	C	B					DISC				X			U		Y	1		-4,272,647,369.20
3030	4802	C	B					DISC				X			U		Y	1		-1,921,567.89
3030	4802	C	E					DISC				X			U		Y	1		367,893.47
3030	4802	C	E					DISC				X			U		Y	1		3,747,360,972.88
3030	4901	C	B									X			U		Y	1		-8,436,892.53
3030	4901	C	B									X			U		Y	1		-162,775,885.12
3030	4901	C	E									X			U		Y	1		28,807,482.22
3030	4901	D	E									X			U		Y	1		-117,746,594.14
3030	4901	C	E									X			U		Y	1		5,263,690.84
3030	4902	C	E					DISC				X			U		Y			3,178,298,564.84
3030	4902	C	E					DISC				X			U		Y			30,724,121.74
Sub-Total, 3030																				1,541,775,955.79

3040	4802	C	B					DISC				X			U		Y	1		4,272,647,369.20
3040	4802	C	B					DISC				X			U		Y	1		1,921,567.89
3040	4802	C	E					DISC				X			U		Y	1		-367,893.47
3040	4802	C	E					DISC				X			U		Y	1		-3,747,360,972.88
3040	4902	C	E					DISC				X			U		Y			-3,178,298,564.84
3040	4902	C	E					DISC				X			U		Y			-30,724,121.74
Sub-Total, 3040																				-2,682,182,615.84

3050	4221	D	B			E		DISC				X			U		Y	1		1,224,870.37
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			E		DISC				X		U		Y	1		-547,921.32
3050	4251	C	B			F		DISC				X		U		Y	1		-11,533.21
3050	4251	D	E			F		DISC				X		U		Y	1		-372,317.79
Sub-Total, 3050																			293,098.05
3080	4871	D	E									X		U		Y			-24,133,037.53
3080	4971	D	E									X		U		Y			-609,365.03
Sub-Total, 3080																			-24,742,402.56
3090	4801	D	E											U		Y	1		-28,807,482.22
3090	4801	C	E											U		Y	1		11,766,121.35
3090	4801	C	E											U		Y	1		4,311,235,648.84
3090	4871	D	E											U		Y			-24,133,037.53
3090	4901	C	E											U		Y	1		28,807,482.22
3090	4901	D	E											U		Y	1		-117,746,594.14
3090	4901	C	E											U		Y	1		5,263,690.84
3090	4971	D	E											U		Y			-609,365.03
Sub-Total, 3090																			4,185,776,464.33
3091	4221	D	E			E		DISC						U		Y	1		-547,921.32
3091	4251	D	E			F		DISC						U		Y	1		-372,317.79
Sub-Total, 3091																			-920,239.11
3100, Obligated balance, end of year (net)																			=====
																			4,184,856,225.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
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 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08/10-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====
-1,711,586.53

4011	4802	C	B					DISC				X			U		Y	1		-4,272,647,369.20
4011	4802	C	B					DISC				X			U		Y	1		-1,921,567.89
4011	4802	C	E					DISC				X			U		Y	1		367,893.47
4011	4802	C	E					DISC				X			U		Y	1		3,747,360,972.88
4011	4902	C	E					DISC				X			U		Y			3,178,298,564.84
4011	4902	C	E					DISC				X			U		Y			30,724,121.74
Sub-Total, 4011																			2,682,182,615.84	

4020, Disc: Total outlays, gross =====
2,682,182,615.84

4030	4222	D	B			F		DISC				X			U		Y	1		41,330,917.89
4030	4222	D	E			F		DISC				X			U		Y	1		-18,150,897.61
4030	4252	D	E			F		DISC				X			U		Y			-21,502,010.36
Sub-Total, 4030																			1,678,009.92	

4033 4972 D E X DISC X U Y -259,521.44
 4040, Disc: Offsets against gross BA and outlays (total) =====
1,418,488.48

4050	4221	D	B			E		DISC				X			U		Y	1		1,224,870.37
4050	4221	D	E			E		DISC				X			U		Y	1		-547,921.32
4050	4251	C	B			F		DISC				X			U		Y	1		-11,533.21
4050	4251	D	E			F		DISC				X			U		Y	1		-372,317.79
Sub-Total, 4050																			293,098.05	

4060, Disc: Additional offsets against BA only (total) =====
293,098.05

4080, Disc: Outlays, net =====
2,683,601,104.32

4190, Outlays, net (disc. and mand.) =====
2,683,601,104.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,261,639,047.75
3000	4801	D	B									X			E		N	1		-8,833,987.40
3000	4901	C	B									X			E		N	1		79,124,377.48
3000	4901	C	B									X			E		N	1		20,799,269.18
Sub-Total, 3000																			3,352,728,707.01	
3010	4221	D	B			F		DISC				X			E		N	1		-10,994,557.93
3010	4221	D	B			E		DISC				X			E		N	1		-142,542.38
3010	4251	D	B			F		DISC				X			E		N	1		-3,248,462.41
Sub-Total, 3010																			-14,385,562.72	
3020, Obligated balance, start of year (net)																			=====	
																			3,338,343,144.29	
3031	4801	C	B									X			E		N	1		-3,261,639,047.75
3031	4801	D	B									X			E		N	1		8,833,987.40
3031	4801	D	E									X			E		N	1		-38,066,627.89
3031	4801	C	E									X			E		N	1		2,403,422,462.95
3031	4802	C	B					DISC				X			E		N	1		-21,619,568.00
3031	4802	C	B					DISC				X			E		N	1		-1,738,997,073.71
3031	4802	C	E					DISC				X			E		N	1		1,400,945,726.32
3031	4802	C	E					DISC				X			E		N	1		28,135,538.00
3031	4901	C	B									X			E		N	1		-79,124,377.48
3031	4901	C	B									X			E		N	1		-20,799,269.18
3031	4901	D	E									X			E		N	1		-154,855,749.69
3031	4901	C	E									X			E		N	1		43,254,953.18
3031	4902	C	E					DISC				X			E		N			260,986.49
3031	4902	C	E					DISC				X			E		N			1,546,933,838.28
Sub-Total, 3031																			116,685,778.92	
3040	4802	C	B					DISC				X			E		N	1		21,619,568.00
3040	4802	C	B					DISC				X			E		N	1		1,738,997,073.71
3040	4802	C	E					DISC				X			E		N	1		-1,400,945,726.32
3040	4802	C	E					DISC				X			E		N	1		-28,135,538.00
3040	4902	C	E					DISC				X			E		N			-260,986.49
3040	4902	C	E					DISC				X			E		N			-1,546,933,838.28
Sub-Total, 3040																			-1,215,659,447.38	
3051	4221	D	B			E		DISC				X			E		N	1		142,542.38
3051	4221	D	B			F		DISC				X			E		N	1		10,994,557.93

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 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-10,425,046.07
3051	4251	D	B			F		DISC				X		E		N	1		3,248,462.41
3051	4251	D	E			F		DISC				X		E		N	1		-204,142.23
Sub-Total, 3051																			3,756,374.42
3081	4871	D	E									X		E		N			-26,568,278.00
3081	4971	D	E									X		E		N			-32,211.36
Sub-Total, 3081																			-26,600,489.36
3090	4801	D	E											E		N	1		-38,066,627.89
3090	4801	C	E											E		N	1		2,403,422,462.95
3090	4871	D	E											E		N			-26,568,278.00
3090	4901	D	E											E		N	1		-154,855,749.69
3090	4901	C	E											E		N	1		43,254,953.18
3090	4971	D	E											E		N			-32,211.36
Sub-Total, 3090																			2,227,154,549.19
3091	4221	D	E			F		DISC						E		N	1		-10,425,046.07
3091	4251	D	E			F		DISC						E		N	1		-204,142.23
Sub-Total, 3091																			-10,629,188.30
3100, Obligated balance, end of year (net)																			=====
																			2,216,525,360.89

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-21,619,568.00
4011	4802	C	B					DISC				X		E		N	1		-1,738,997,073.71
4011	4802	C	E					DISC				X		E		N	1		1,400,945,726.32
4011	4802	C	E					DISC				X		E		N	1		28,135,538.00
4011	4902	C	E					DISC				X		E		N			260,986.49
4011	4902	C	E					DISC				X		E		N			1,546,933,838.28
Sub-Total, 4011																			1,215,659,447.38
4020, Disc: Total outlays, gross																			=====
																			1,215,659,447.38
4030	4222	D	B			F		DISC				X		E		N	1		812,364.29
4030	4222	D	E			F		DISC				X		E		N	1		-1,061,573.16
4030	4252	D	E			F		DISC				X		E		N			-3,363,923.17
Sub-Total, 4030																			-3,613,132.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07/09-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
4040, Disc: Offsets against gross BA and outlays (total)																				===== -3,613,132.04
4052	4222	D	B			F		DISC				X			E		N	1		-812,364.29
4052	4222	D	E			F		DISC				X			E		N	1		1,061,573.16
4052	4252	D	E			F		DISC				X			E		N			3,363,923.17
Sub-Total, 4052																				3,613,132.04
4060, Disc: Additional offsets against BA only (total)																				===== 3,613,132.04
4080, Disc: Outlays, net																				===== 1,212,046,315.34
4190, Outlays, net (disc. and mand.)																				===== 1,212,046,315.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		10,722,439.42
3000	4801	C	B									X			E		N	1		895,169,831.11
3000	4901	C	B									X			E		N	1		16,536,494.71
Sub-Total, 3000																			922,428,765.24	
3010	4221	D	B			F		DISC				X			E		N	1		-4,370,755.31
3010	4251	D	B			F		DISC				X			E		N	1		-7,039,230.22
Sub-Total, 3010																			-11,409,985.53	
2020, Obligated balance, start of year (net)																			=====	
																			911,018,779.71	
3031	4801	C	B									X			E		N	1		-10,722,439.42
3031	4801	C	B									X			E		N	1		-895,169,831.11
3031	4801	C	E									X			E		N	1		454,336,864.14
3031	4801	C	E									X			E		N	1		9,327,184.25
3031	4802	C	B					DISC				X			E		N	1		-5,923,583.29
3031	4802	C	B					DISC				X			E		N	1		-504,737,997.28
3031	4802	C	E					DISC				X			E		N	1		7,318,838.46
3031	4802	C	E					DISC				X			E		N	1		186,849,989.69
3031	4901	C	B									X			E		N	1		-16,536,494.71
3031	4901	C	E									X			E		N	1		145,914,834.26
3031	4902	C	E					DISC				X			E		N			639,346,467.19
Sub-Total, 3031																			10,003,832.18	
3040	4802	C	B					DISC				X			E		N	1		5,923,583.29
3040	4802	C	B					DISC				X			E		N	1		504,737,997.28
3040	4802	C	E					DISC				X			E		N	1		-7,318,838.46
3040	4802	C	E					DISC				X			E		N	1		-186,849,989.69
3040	4902	C	E					DISC				X			E		N			-639,346,467.19
Sub-Total, 3040																			-322,853,714.77	
3051	4221	D	B			F		DISC				X			E		N	1		4,370,755.31
3051	4221	D	E			F		DISC				X			E		N	1		-4,585,799.64
3051	4251	D	B			F		DISC				X			E		N	1		7,039,230.22
3051	4251	D	E			F		DISC				X			E		N	1		-6,821,616.89
Sub-Total, 3051																			2,569.00	
3081	4871	D	E									X			E		N			-8,605,365.15
3081	4971	D	E									X			E		N			-274,821.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-8,880,186.21
3090	4801	C	E											E		N	1		454,336,864.14
3090	4801	C	E											E		N	1		9,327,184.25
3090	4871	D	E											E		N			-8,605,365.15
3090	4901	C	E											E		N	1		145,914,834.26
3090	4971	D	E											E		N			-274,821.06
Sub-Total, 3090																			600,698,696.44
3091	4221	D	E			F		DISC						E		N	1		-4,585,799.64
3091	4251	D	E			F		DISC						E		N	1		-6,821,616.89
Sub-Total, 3091																			-11,407,416.53
3100, Obligated balance, end of year (net)																			=====
																			589,291,279.91

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-5,923,583.29
4011	4802	C	B					DISC				X		E		N	1		-504,737,997.28
4011	4802	C	E					DISC				X		E		N	1		7,318,838.46
4011	4802	C	E					DISC				X		E		N	1		186,849,989.69
4011	4902	C	E					DISC				X		E		N			639,346,467.19
Sub-Total, 4011																			322,853,714.77
4020, Disc: Total outlays, gross																			=====
																			322,853,714.77
4030	4222	D	B			F		DISC				X		E		N	1		279,432.95
4030	4222	D	E			F		DISC				X		E		N	1		-279,432.95
4030	4252	D	E			F		DISC				X		E		N			-2,569.00
Sub-Total, 4030																			-2,569.00
4033	4972	D	E			X		DISC				X		E		N			-4,702,925.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,705,494.46
4052	4222	D	B			F		DISC				X		E		N	1		-279,432.95
4052	4222	D	E			F		DISC				X		E		N	1		279,432.95
4052	4252	D	E			F		DISC				X		E		N			2,569.00
4052	4972	D	E			X		DISC				X		E		N			4,702,925.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Treasury Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06/08-3010 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4052																				4,705,494.46
4060, Disc: Additional offsets against BA only (total)																				===== 4,705,494.46
4080, Disc: Outlays, net																				===== 318,148,220.31
4190, Outlays, net (disc. and mand.)																				===== 318,148,220.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		487,316,003.24
3000	4801	C	B									X		E			N	1		1,797,846.38
3000	4901	D	B									X		E			N	1		-16,258,101.41
3000	4901	D	B									X		E			N	1		-31.25
Sub-Total, 3000																			472,855,716.96	
3010	4221	D	B			F		DISC				X		E			N	1		-9,489,142.12
3010	4221	C	B			E		DISC				X		E			N	1		9,150,573.84
3010	4251	D	B			F		DISC				X		E			N	1		-1,098.39
Sub-Total, 3010																			-339,666.67	
3020, Obligated balance, start of year (net)																			=====	
																			472,516,050.29	
3031	4801	C	B									X		E			N	1		-487,316,003.24
3031	4801	C	B									X		E			N	1		-1,797,846.38
3031	4801	C	E									X		E			N	1		1,324,874.12
3031	4801	C	E									X		E			N	1		319,739,034.01
3031	4802	C	B					DISC				X		E			N	1		-270,113,716.86
3031	4802	C	E					DISC				X		E			N	1		174,528,653.65
3031	4901	D	B									X		E			N	1		16,258,101.41
3031	4901	D	B									X		E			N	1		31.25
3031	4901	D	E									X		E			N	1		-108,909.08
3031	4901	C	E									X		E			N	1		75,888,561.29
3031	4902	C	E					DISC				X		E			N			172,150,198.36
3031	4902	C	E					DISC				X		E			N			581,850.09
Sub-Total, 3031																			1,134,828.62	
3040	4802	C	B					DISC				X		E			N	1		270,113,716.86
3040	4802	C	E					DISC				X		E			N	1		-174,528,653.65
3040	4902	C	E					DISC				X		E			N			-172,150,198.36
3040	4902	C	E					DISC				X		E			N			-581,850.09
Sub-Total, 3040																			-77,146,985.24	
3051	4221	C	B			E		DISC				X		E			N	1		-9,150,573.84
3051	4221	D	B			F		DISC				X		E			N	1		9,489,142.12
3051	4221	D	E			F		DISC				X		E			N	1		-5,438,568.28
3051	4221	C	E			E		DISC				X		E			N	1		5,100,000.00
3051	4251	D	B			F		DISC				X		E			N	1		1,098.39
3051	4251	D	E			F		DISC				X		E			N	1		-1,098.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-7,273,490.19
3081	4971	D	E									X			E		N			-96,161.96
Sub-Total, 3081																				-7,369,652.15
3090	4801	C	E												E		N	1		1,324,874.12
3090	4801	C	E												E		N	1		319,739,034.01
3090	4871	D	E												E		N			-7,273,490.19
3090	4901	D	E												E		N	1		-108,909.08
3090	4901	C	E												E		N	1		75,888,561.29
3090	4971	D	E												E		N			-96,161.96
Sub-Total, 3090																				389,473,908.19
3091	4221	D	E			F		DISC							E		N	1		-5,438,568.28
3091	4221	C	E			E		DISC							E		N	1		5,100,000.00
3091	4251	D	E			F		DISC							E		N	1		-1,098.39
Sub-Total, 3091																				-339,666.67
3100, Obligated balance, end of year (net)																				=====
																				389,134,241.52

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-270,113,716.86
4011	4802	C	E					DISC				X			E		N	1		174,528,653.65
4011	4902	C	E					DISC				X			E		N			172,150,198.36
4011	4902	C	E					DISC				X			E		N			581,850.09
Sub-Total, 4011																				77,146,985.24
4020, Disc: Total outlays, gross																				=====
																				77,146,985.24
4030	4222	D	B			F		DISC				X			E		N	1		1,432,942.66
4030	4222	D	E			F		DISC				X			E		N	1		-959,970.40
4030	4252	D	E			F		DISC				X			E		N			-472,972.26
Sub-Total, 4030																				0.00
4033	4972	D	E			X		DISC				X			E		N			-83,291.65
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-83,291.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05/07-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X		E		N	1		-1,432,942.66
4052	4222	D	E			F		DISC				X		E		N	1		959,970.40
4052	4252	D	E			F		DISC				X		E		N			472,972.26
4052	4972	D	E			X		DISC				X		E		N			83,291.65
Sub-Total, 4052																			83,291.65
4060, Disc: Additional offsets against BA only (total)																			=====
																			83,291.65
4080, Disc: Outlays, net																			=====
																			77,063,693.59
4190, Outlays, net (disc. and mand.)																			=====
																			77,063,693.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		427,629,714.87
3000	4801	C	B									X			E		N	1		1,232,782.97
3000	4901	C	B									X			E		N	1		27,268.80
3000	4901	D	B									X			E		N	1		-150,710,474.40
Sub-Total, 3000																			278,179,292.24	

3010	4221	D	B			F		DISC				X			E		N	1		-24,260,039.06
3010	4221	C	B			E		DISC				X			E		N	1		24,195,499.86
3010	4251	D	B			E		DISC				X			E		N	1		-1,068,563.85
3010	4251	C	B			F		DISC				X			E		N	1		960,898.81
Sub-Total, 3010																			-172,204.24	

3020, Obligated balance, start of year (net) =====
278,007,088.00

3031	4801	C	B									X			E		N	1		-427,629,714.87
3031	4801	C	B									X			E		N	1		-1,232,782.97
3031	4801	C	E									X			E		N	1		1,231,248.50
3031	4801	C	E									X			E		N	1		370,815,146.70
3031	4802	C	B					DISC				X			E		N	1		-229,874,792.01
3031	4802	C	E					DISC				X			E		N	1		201,003,625.17
3031	4901	C	B									X			E		N	1		-27,268.80
3031	4901	D	B									X			E		N	1		150,710,474.40
3031	4901	D	E									X			E		N	1		-129,029,389.92
3031	4901	C	E									X			E		N	1		27,268.80
3031	4902	C	E					DISC				X			E		N			1,534.47
3031	4902	C	E					DISC				X			E		N			64,804,292.05
Sub-Total, 3031																			799,641.52	

3040	4802	C	B					DISC				X			E		N	1		229,874,792.01
3040	4802	C	E					DISC				X			E		N	1		-201,003,625.17
3040	4902	C	E					DISC				X			E		N			-1,534.47
3040	4902	C	E					DISC				X			E		N			-64,804,292.05
Sub-Total, 3040																			-35,934,659.68	

3051	4221	C	B			E		DISC				X			E		N	1		-24,195,499.86
3051	4221	D	B			F		DISC				X			E		N	1		24,260,039.06
3051	4221	D	E			F		DISC				X			E		N	1		-7,376,399.24
3051	4221	C	E			E		DISC				X			E		N	1		7,334,418.18
3051	4251	D	B			E		DISC				X			E		N	1		1,068,563.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	C	B			F		DISC				X		E		N	1		-960,898.81
3051	4251	D	E			E		DISC				X		E		N	1		-1,068,563.85
3051	4251	C	E			F		DISC				X		E		N	1		938,340.67
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-1,704,720.06
3081	4971	D	E									X		E		N			-29,796.92
Sub-Total, 3081																			-1,734,516.98
3090	4801	C	E											E		N	1		1,231,248.50
3090	4801	C	E											E		N	1		370,815,146.70
3090	4871	D	E											E		N			-1,704,720.06
3090	4901	D	E											E		N	1		-129,029,389.92
3090	4901	C	E											E		N	1		27,268.80
3090	4971	D	E											E		N			-29,796.92
Sub-Total, 3090																			241,309,757.10
3091	4221	D	E			F		DISC						E		N	1		-7,376,399.24
3091	4221	C	E			E		DISC						E		N	1		7,334,418.18
3091	4251	C	E			F		DISC						E		N	1		938,340.67
3091	4251	D	E			E		DISC						E		N	1		-1,068,563.85
Sub-Total, 3091																			-172,204.24
3100, Obligated balance, end of year (net)																			=====
																			241,137,552.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04/06-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-229,874,792.01
4011	4802	C	E					DISC				X		E		N	1		201,003,625.17
4011	4902	C	E					DISC				X		E		N			1,534.47
4011	4902	C	E					DISC				X		E		N			64,804,292.05
Sub-Total, 4011																			35,934,659.68
4020, Disc: Total outlays, gross																			=====
																			35,934,659.68
4030	4222	C	B			F		DISC				X		E		N	1		-48,292,650.40
4030	4222	C	E			F		DISC				X		E		N	1		48,294,184.87
4030	4252	D	E			F		DISC				X		E		N			-1,534.47
Sub-Total, 4030																			0.00
4033	4222	D	B			X		DISC				X		E		N	1		49,460,894.18
4033	4222	D	E			X		DISC				X		E		N	1		-49,460,894.18
4033	4972	D	E			X		DISC				X		E		N			-1,017,354.07
Sub-Total, 4033																			-1,017,354.07
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,017,354.07
4052	4222	D	B			X		DISC				X		E		N	1		-49,460,894.18
4052	4222	C	B			F		DISC				X		E		N	1		48,292,650.40
4052	4222	C	E			F		DISC				X		E		N	1		-48,294,184.87
4052	4222	D	E			X		DISC				X		E		N	1		49,460,894.18
4052	4252	D	E			F		DISC				X		E		N			1,534.47
4052	4972	D	E			X		DISC				X		E		N			1,017,354.07
Sub-Total, 4052																			1,017,354.07
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,017,354.07
4080, Disc: Outlays, net																			=====
																			34,917,305.61
4190, Outlays, net (disc. and mand.)																			=====
																			34,917,305.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		110,736,049.68
3000	4801	C	B									X			E		N	1		341,648.80
3000	4901	C	B									X			E		N	1		8,154.23
3000	4901	C	B									X			E		N	1		47,144,260.87
Sub-Total, 3000																			158,230,113.58	
3010	4221	D	B			F		DISC				X			E		N	1		-10,465,081.31
3010	4221	C	B			E		DISC				X			E		N	1		10,463,458.79
3010	4251	D	B			E		DISC				X			E		N	1		-1,231,774.39
3010	4251	C	B			F		DISC				X			E		N	1		1,231,774.39
Sub-Total, 3010																			-1,622.52	
2020, Obligated balance, start of year (net)																			=====	
																			158,228,491.06	
3031	4801	C	B									X			E		N	1		-110,736,049.68
3031	4801	C	B									X			E		N	1		-341,648.80
3031	4801	C	E									X			E		N	1		341,648.80
3031	4801	C	E									X			E		N	1		96,870,046.37
3031	4802	D	B					DISC				X			E		N	1		2,237,141.90
3031	4802	C	B					DISC				X			E		N	1		-32,811,947.08
3031	4802	D	E					DISC				X			E		N	1		-2,237,141.90
3031	4802	C	E					DISC				X			E		N	1		31,589,401.49
3031	4901	C	B									X			E		N	1		-8,154.23
3031	4901	C	B									X			E		N	1		-47,144,260.87
3031	4901	C	E									X			E		N	1		8,154.23
3031	4901	C	E									X			E		N	1		52,114,078.78
3031	4902	C	E					DISC				X			E		N			10,610,514.02
Sub-Total, 3031																			491,783.03	
3040	4802	D	B					DISC				X			E		N	1		-2,237,141.90
3040	4802	C	B					DISC				X			E		N	1		32,811,947.08
3040	4802	D	E					DISC				X			E		N	1		2,237,141.90
3040	4802	C	E					DISC				X			E		N	1		-31,589,401.49
3040	4902	C	E					DISC				X			E		N			-10,610,514.02
Sub-Total, 3040																			-9,387,968.43	
3051	4221	C	B			E		DISC				X			E		N	1		-10,463,458.79
3051	4221	D	B			F		DISC				X			E		N	1		10,465,081.31
3051	4221	D	E			F		DISC				X			E		N	1		-1,622.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X		E		N	1		1,231,774.39
3051	4251	C	B			F		DISC				X		E		N	1		-1,231,774.39
3051	4251	D	E			E		DISC				X		E		N	1		-1,231,774.39
3051	4251	C	E			F		DISC				X		E		N	1		1,231,774.39
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-10,688,662.65
3081	4971	D	E									X		E		N			-422,097.59
Sub-Total, 3081																			-11,110,760.24
3090	4801	C	E											E		N	1		341,648.80
3090	4801	C	E											E		N	1		96,870,046.37
3090	4871	D	E											E		N			-10,688,662.65
3090	4901	C	E											E		N	1		8,154.23
3090	4901	C	E											E		N	1		52,114,078.78
3090	4971	D	E											E		N			-422,097.59
Sub-Total, 3090																			138,223,167.94
3091	4221	D	E			F		DISC						E		N	1		-1,622.52
3091	4251	C	E			F		DISC						E		N	1		1,231,774.39
3091	4251	D	E			E		DISC						E		N	1		-1,231,774.39
Sub-Total, 3091																			-1,622.52
3100, Obligated balance, end of year (net)																			=====
																			138,221,545.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Aircraft Procurement, Air Force
 Treasury Account: Aircraft Procurement, Air Force
 Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03/05-3010 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		2,237,141.90
4011	4802	C	B					DISC				X			E		N	1		-32,811,947.08
4011	4802	D	E					DISC				X			E		N	1		-2,237,141.90
4011	4802	C	E					DISC				X			E		N	1		31,589,401.49
4011	4902	C	E					DISC				X			E		N			10,610,514.02
Sub-Total, 4011																			9,387,968.43	
4020, Disc: Total outlays, gross																			=====	
																			9,387,968.43	
4030	4222	C	B			F		DISC				X			E		N	1		-4,337,946.12
4030	4222	C	E			F		DISC				X			E		N	1		4,361,654.12
Sub-Total, 4030																			23,708.00	
4033	4222	D	B			X		DISC				X			E		N	1		4,677,972.40
4033	4222	D	E			X		DISC				X			E		N	1		-4,677,972.40
4033	4972	D	E			X		DISC				X			E		N			-86,548.11
Sub-Total, 4033																			-86,548.11	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-62,840.11	
4052	4222	D	B			X		DISC				X			E		N	1		-4,677,972.40
4052	4222	C	B			F		DISC				X			E		N	1		4,337,946.12
4052	4222	C	E			F		DISC				X			E		N	1		-4,361,654.12
4052	4222	D	E			X		DISC				X			E		N	1		4,677,972.40
4052	4972	D	E			X		DISC				X			E		N			86,548.11
Sub-Total, 4052																			62,840.11	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			62,840.11	
4080, Disc: Outlays, net																			=====	
																			9,325,128.32	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,325,128.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Aircraft Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3010 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
Change in Obl Bal																				
3000																				17,801,584,983.39
3010																				-62,196,313.05
3020																				=====
																				17,739,388,670.34
3030																				5,535,947,566.17
3031																				129,115,864.27
3040																				-6,634,774,874.79
3050																				-8,232,140.10
3051																				3,758,943.42
3080																				-44,702,380.89
3081																				-55,695,604.94
3090																				16,731,475,553.21
3091																				-66,669,509.73
3100																				=====
																				16,664,806,043.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Aircraft Procurement, Air Force
Treasury Account:
Budget Account Id: 007-15-3010 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																				===== 13,373,160,112.71
Disc: Budget authority, gross																				
4010																				178,122,519.82
Disc: Outlays from new authority																				
4011																				6,456,652,354.97
Disc: Outlays from balances																				
4020																				===== 6,634,774,874.79
Disc: Total outlays, gross																				
4030																				-3,060,545.74
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-9,229,539.20
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -12,290,084.94
Disc: Offsets against gross BA and outlays (total)																				
4050																				-8,232,140.10
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				9,482,112.33
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 1,249,972.23
Disc: Additional offsets against BA only (total)																				
4070																				===== 13,362,120,000.00
Disc: Budget authority, net																				
4080																				===== 6,622,484,789.85
Disc: Outlays, net																				
4180																				===== 13,362,120,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 6,622,484,789.85
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-4,995,726.44
0900	4801	C	E									X			U		N	1		23,529,818.81
0900	4901	C	B									X			U		N	1		-425,499.30
0900	4901	D	E									X			U		N	1		-1,736,299.02
0900	4902	C	E					DISC	BAL			X			U		N			3,858,860.20
0900	4902	C	E					DISC	NEW			X			U		N			1,888,301.38
Sub-Total, 0900																			22,119,455.63	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		46,857,489.11
1000	4801	C	B									X			U		N	1		-4,995,726.44
1000	4901	C	B									X			U		N	1		-425,499.30
Sub-Total, 1000																			41,436,263.37	
1021	4971	D	E									X			U		N			63.77
1050, Unob Bal: Unobligated balance (total)																			=====	
																			41,436,327.14	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			41,436,327.14	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,995,726.44
3000	4901	C	B									X			U		N	1		425,499.30
Sub-Total, 3000																			5,421,225.74	
3020, Obligated balance, start of year (net)																			=====	
																			5,421,225.74	
3030	4801	C	B									X			U		N	1		-4,995,726.44
3030	4801	C	E									X			U		N	1		23,529,818.81
3030	4901	C	B									X			U		N	1		-425,499.30
3030	4901	D	E									X			U		N	1		-1,736,299.02
3030	4902	C	E					DISC	BAL			X			U		N			3,858,860.20
3030	4902	C	E					DISC	NEW			X			U		N			1,888,301.38
Sub-Total, 3030																			22,119,455.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N			-3,858,860.20
3040	4902	C	E					DISC NEW				X		U		N			-1,888,301.38
Sub-Total, 3040																			-5,747,161.58
3080	4971	D	E									X		U		N			-63.77
3090	4801	C	E											U		N	1		23,529,818.81
3090	4901	D	E											U		N	1		-1,736,299.02
3090	4971	D	E											U		N			-63.77
Sub-Total, 3090																			21,793,456.02
3100, Obligated balance, end of year (net)																			===== 21,793,456.02

BA & O, Net

4010	4902	C	E					DISC NEW				X		U		N			1,888,301.38
4011	4902	C	E					DISC BAL				X		U		N			3,858,860.20
4020, Disc: Total outlays, gross																			===== 5,747,161.58
4080, Disc: Outlays, net																			===== 5,747,161.58
4190, Outlays, net (disc. and mand.)																			===== 5,747,161.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96/98-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	16,782,400.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	16,782,400.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95/97-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	20,128,976.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	19,451,115.25

BA & O, Net

4020, Disc: Total outlays, gross	=====
	677,860.75
<hr/>	
4080, Disc: Outlays, net	=====
	677,860.75
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	677,860.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94/96-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	14,956,000.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	14,251,600.00

BA & O, Net

4020, Disc: Total outlays, gross	=====
	704,400.00
<hr/>	
4080, Disc: Outlays, net	=====
	704,400.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	704,400.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93/95-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	15,265,807.50
<hr/>	
3100, Obligated balance, end of year (net)	=====
	14,564,153.50

BA & O, Net

4020, Disc: Total outlays, gross	=====
	701,654.00
<hr/>	
4080, Disc: Outlays, net	=====
	701,654.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	701,654.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92/94-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	12,228,078.00
<hr/>	
3100, Obligated balance, end of year (net)	=====
	11,163,078.00

BA & O, Net

4020, Disc: Total outlays, gross	=====
	1,065,000.00
<hr/>	
4080, Disc: Outlays, net	=====
	1,065,000.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,065,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -91/93-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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

4020, Disc: Total outlays, gross	=====
	1,462,837.00
<hr/>	
4080, Disc: Outlays, net	=====
	1,462,837.00
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	1,462,837.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90/92-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3020, Obligated balance, start of year (net)																				=====
																				4.89
3100, Obligated balance, end of year (net)																				=====
																				4.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		N	1		8,133,621.50
0900	4801	C	E									X			U		N	1		1,048,025,931.48
0900	4802	C	E					DISC				X			U		N	1		56,499,228.00
0900	4901	C	E									X			U		N	1		256,479,513.17
0900	4901	C	E									X			U		N	1		233,520.00
0900	4902	C	E					DISC				X			U		N			335,419,646.87
0900	4902	C	E					DISC				X			U		N			11,931,453.19
Sub-Total, 0900																			1,716,722,914.21	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,032,169,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-28,185,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,003,984,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		2,956,087.00
1700	4252	D	E			F		DISC				X			U		N			10,401,119.19
1700	4252	D	E			E		DISC				X			U		N			2,697,651.06
Sub-Total, 1700																			16,054,857.25	
1701	4251	D	E			F		DISC				X			U		N	1		7,374.36
1750, BA: Disc: Spending auth: Total																			=====	
																			16,062,231.61	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,020,046,231.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,020,046,231.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		8,133,621.50
3030	4801	C	E									X			U		N	1		1,048,025,931.48
3030	4802	C	E					DISC				X			U		N	1		56,499,228.00
3030	4901	C	E									X			U		N	1		256,479,513.17
3030	4901	C	E									X			U		N	1		233,520.00
3030	4902	C	E					DISC				X			U		N			335,419,646.87
3030	4902	C	E					DISC				X			U		N			11,931,453.19
Sub-Total, 3030																			1,716,722,914.21	
3040	4802	C	E					DISC				X			U		N	1		-56,499,228.00
3040	4902	C	E					DISC				X			U		N			-335,419,646.87
3040	4902	C	E					DISC				X			U		N			-11,931,453.19
Sub-Total, 3040																			-403,850,328.06	
3050	4251	D	E			F		DISC				X			U		N	1		-7,374.36
3090	4801	C	E												U		N	1		8,133,621.50
3090	4801	C	E												U		N	1		1,048,025,931.48
3090	4901	C	E												U		N	1		256,479,513.17
3090	4901	C	E												U		N	1		233,520.00
Sub-Total, 3090																			1,312,872,586.15	
3091	4251	D	E			F		DISC							U		N	1		-7,374.36
3100, Obligated balance, end of year (net)																			=====	
																			1,312,865,211.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -10/12-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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																				=====
																				6,020,046,231.61

4010	4802	C	E					DISC				X			U			N	1	56,499,228.00
4010	4902	C	E					DISC				X			U			N		335,419,646.87
4010	4902	C	E					DISC				X			U			N		11,931,453.19
Sub-Total, 4010																				403,850,328.06

4020, Disc: Total outlays, gross																				=====
																				403,850,328.06

4030	4222	D	E			F		DISC				X			U			N	1	-2,956,087.00
4030	4252	D	E			F		DISC				X			U			N		-10,401,119.19
Sub-Total, 4030																				-13,357,206.19

4033	4252	D	E			E		DISC				X			U			N		-2,697,651.06
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-16,054,857.25

4050	4251	D	E			F		DISC				X			U			N	1	-7,374.36
4060, Disc: Additional offsets against BA only (total)																				=====
																				-7,374.36

4070, Disc: Budget authority, net																				=====
																				6,003,984,000.00

4080, Disc: Outlays, net																				=====
																				387,795,470.81

4180, Budget authority, net (disc. and mand.)																				=====
																				6,003,984,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				387,795,470.81

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-2,610,313,997.20
0900	4801	C	B									X			U		N	1		-1,847,312.21
0900	4801	C	E									X			U		N	1		2,135,270,615.50
0900	4801	D	E									X			U		N	1		-1,165,273.29
0900	4802	C	B					DISC				X			U		N	1		-35,320,112.76
0900	4802	C	E					DISC				X			U		N	1		267,358,710.18
0900	4901	C	B									X			U		N	1		-1,243,759.00
0900	4901	C	B									X			U		N	1		-39,784,191.76
0900	4901	C	E									X			U		N	1		2,487,518.00
0900	4901	C	E									X			U		N	1		25,851,120.41
0900	4902	C	E					DISC				X			U		N			613,830,313.89
0900	4902	C	E					DISC				X			U		N			1,768,826.50
Sub-Total, 0900																			356,892,458.26	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,018,680,977.60
1000	4221	D	B				E	DISC				X			U		N	1		1,473,533.21
1000	4222	D	B				F	DISC				X			U		N	1		373,779.00
1000	4251	D	B				F	DISC				X			U		N	1		260,741.85
1000	4801	C	B									X			U		N	1		-2,610,313,997.20
1000	4801	C	B									X			U		N	1		-1,847,312.21
1000	4802	C	B					DISC				X			U		N	1		-35,320,112.76
1000	4901	C	B									X			U		N	1		-1,243,759.00
1000	4901	C	B									X			U		N	1		-39,784,191.76
Sub-Total, 1000																			1,332,279,658.73	
1010	4190	C	E						57	3600		X			U		N			-8,000,000.00
1010	4190	C	E						57	3080		X			U		N			-4,752,000.00
Sub-Total, 1010																			-12,752,000.00	
1021	4871	D	E									X			U		N			79,634,492.00
1021	4971	D	E									X			U		N			143,790.68
Sub-Total, 1021																			79,778,282.68	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,399,305,941.41	
1131	4393	C	E	P				DISC				X			U		N			-60,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
1160, BA: Disc: Appropriation (total)																				=====
																				-60,000,000.00
1700	4222	D	B			F		DISC				X			U			N	1	-373,779.00
1700	4252	D	E			F		DISC				X			U			N		373,779.00
1700	4252	D	E			E		DISC				X			U			N		837,498.15
1700	4972	D	E			X		DISC				X			U			N		644,963.23
Sub-Total, 1700																			1,482,461.38	
1701	4221	D	B			E		DISC				X			U			N	1	-1,473,533.21
1701	4221	D	E			E		DISC				X			U			N	1	6,978,270.15
1701	4251	D	B			F		DISC				X			U			N	1	-260,741.85
1701	4251	C	E			F		DISC				X			U			N	1	-5,375,518.17
Sub-Total, 1701																			-131,523.08	
1750, BA: Disc: Spending auth: Total																				=====
																				1,350,938.30
1900, Budget authority total (disc. and mand.)																				=====
																				-58,649,061.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,340,656,879.71

Change in Obl Bal

3000	4801	C	B									X			U			N	1	2,610,313,997.20
3000	4801	C	B									X			U			N	1	1,847,312.21
3000	4901	C	B									X			U			N	1	1,243,759.00
3000	4901	C	B									X			U			N	1	39,784,191.76
Sub-Total, 3000																			2,653,189,260.17	
3010	4221	D	B			E		DISC				X			U			N	1	-1,473,533.21
3010	4251	D	B			F		DISC				X			U			N	1	-260,741.85
Sub-Total, 3010																			-1,734,275.06	
3020, Obligated balance, start of year (net)																				=====
																				2,651,454,985.11
3030	4801	C	B									X			U			N	1	-2,610,313,997.20
3030	4801	C	B									X			U			N	1	-1,847,312.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		2,135,270,615.50
3030	4801	D	E										X		U		N	1		-1,165,273.29
3030	4802	C	B					DISC					X		U		N	1		-35,320,112.76
3030	4802	C	E					DISC					X		U		N	1		267,358,710.18
3030	4901	C	B										X		U		N	1		-1,243,759.00
3030	4901	C	B										X		U		N	1		-39,784,191.76
3030	4901	C	E										X		U		N	1		2,487,518.00
3030	4901	C	E										X		U		N	1		25,851,120.41
3030	4902	C	E					DISC					X		U		N			613,830,313.89
3030	4902	C	E					DISC					X		U		N			1,768,826.50
Sub-Total, 3030																			356,892,458.26	
3040	4802	C	B					DISC					X		U		N	1		35,320,112.76
3040	4802	C	E					DISC					X		U		N	1		-267,358,710.18
3040	4902	C	E					DISC					X		U		N			-613,830,313.89
3040	4902	C	E					DISC					X		U		N			-1,768,826.50
Sub-Total, 3040																			-847,637,737.81	
3050	4221	D	B			E		DISC					X		U		N	1		1,473,533.21
3050	4221	D	E			E		DISC					X		U		N	1		-6,978,270.15
3050	4251	D	B			F		DISC					X		U		N	1		260,741.85
3050	4251	C	E			F		DISC					X		U		N	1		5,375,518.17
Sub-Total, 3050																			131,523.08	
3080	4871	D	E										X		U		N			-79,634,492.00
3080	4971	D	E										X		U		N			-143,790.68
Sub-Total, 3080																			-79,778,282.68	
3090	4801	C	E												U		N	1		2,135,270,615.50
3090	4801	D	E												U		N	1		-1,165,273.29
3090	4871	D	E												U		N			-79,634,492.00
3090	4901	C	E												U		N	1		2,487,518.00
3090	4901	C	E												U		N	1		25,851,120.41
3090	4971	D	E												U		N			-143,790.68
Sub-Total, 3090																			2,082,665,697.94	
3091	4221	D	E			E		DISC							U		N	1		-6,978,270.15
3091	4251	C	E			F		DISC							U		N	1		5,375,518.17
Sub-Total, 3091																			-1,602,751.98	
3100, Obligated balance, end of year (net)																			=====	
																			2,081,062,945.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -09/11-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				-58,649,061.70
4011	4802	C	B					DISC				X			U		N	1		-35,320,112.76
4011	4802	C	E					DISC				X			U		N	1		267,358,710.18
4011	4902	C	E					DISC				X			U		N			613,830,313.89
4011	4902	C	E					DISC				X			U		N			1,768,826.50
Sub-Total, 4011																				847,637,737.81
4020, Disc: Total outlays, gross																				=====
																				847,637,737.81
4030	4222	D	B			F		DISC				X			U		N	1		373,779.00
4030	4252	D	E			F		DISC				X			U		N			-373,779.00
Sub-Total, 4030																				0.00
4033	4252	D	E			E		DISC				X			U		N			-837,498.15
4033	4972	D	E			X		DISC				X			U		N			-644,963.23
Sub-Total, 4033																				-1,482,461.38
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,482,461.38
4050	4221	D	B			E		DISC				X			U		N	1		1,473,533.21
4050	4221	D	E			E		DISC				X			U		N	1		-6,978,270.15
4050	4251	D	B			F		DISC				X			U		N	1		260,741.85
4050	4251	C	E			F		DISC				X			U		N	1		5,375,518.17
Sub-Total, 4050																				131,523.08
4060, Disc: Additional offsets against BA only (total)																				=====
																				131,523.08
4070, Disc: Budget authority, net																				=====
																				-60,000,000.00
4080, Disc: Outlays, net																				=====
																				846,155,276.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-804,047.26
0900	4801	C	B									X			U		Y	1		-960,548,992.21
0900	4801	C	E									X			U		Y	1		815,671.95
0900	4801	C	E									X			U		Y	1		774,674,265.12
0900	4802	C	B					DISC				X			U		Y	1		-703,462,209.03
0900	4802	C	E					DISC				X			U		Y	1		795,109,416.43
0900	4901	C	B									X			U		Y	1		-56,637,581.92
0900	4901	C	E									X			U		Y	1		26,220,837.60
0900	4902	D	E					DISC				X			U		Y			-11,624.69
0900	4902	C	E					DISC				X			U		Y			406,169,171.74
Sub-Total, 0900																			281,524,907.73	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,216,379,983.65
1000	4221	D	B				E	DISC				X			U		Y	1		638,928.52
1000	4221	D	B				F	DISC				X			U		Y	1		28,026.00
1000	4222	D	B				F	DISC				X			U		Y	1		247,918.45
1000	4251	C	B				F	DISC				X			U		Y	1		-587,844.41
1000	4801	C	B									X			U		Y	1		-804,047.26
1000	4801	C	B									X			U		Y	1		-960,548,992.21
1000	4802	C	B					DISC				X			U		Y	1		-703,462,209.03
1000	4901	C	B									X			U		Y	1		-56,637,581.92
Sub-Total, 1000																			495,254,181.79	
1021	4871	D	E									X			U		Y			35,514,168.73
1021	4971	D	E									X			U		Y			26,307.94
Sub-Total, 1021																			35,540,476.67	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			530,794,658.46	
1700	4222	D	B				F	DISC				X			U		Y	1		-247,918.45
1700	4222	D	E				F	DISC				X			U		Y	1		259,836.80
1700	4252	C	E				F	DISC				X			U		Y			-11,918.35
1700	4252	D	E				E	DISC				X			U		Y			232,000.00
1700	4972	D	E				X	DISC				X			U		Y			13,790.00
Sub-Total, 1700																			245,790.00	

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC				X		U		Y	1		-638,928.52
1701	4221	D	B			F		DISC				X		U		Y	1		-28,026.00
1701	4221	D	E			F		DISC				X		U		Y	1		28,026.00
1701	4221	C	E			E		DISC				X		U		Y	1		-587,663.36
1701	4251	C	B			F		DISC				X		U		Y	1		587,844.41
1701	4251	C	E			F		DISC				X		U		Y	1		-583,825.49
Sub-Total, 1701																			-1,222,572.96
1750, BA: Disc: Spending auth: Total																			=====
																			-976,782.96
1900, Budget authority total (disc. and mand.)																			=====
																			-976,782.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			529,817,875.50
1940	4510	C	E		A									U		Y			-20,323,000.00
1940	4610	C	E		A									U		Y			-96,367,558.65
1940	4700	C	E		A									U		Y			-131,602,409.12
Sub-Total, 1940																			-248,292,967.77

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		804,047.26
3000	4801	C	B									X		U		Y	1		960,548,992.21
3000	4901	C	B									X		U		Y	1		56,637,581.92
Sub-Total, 3000																			1,017,990,621.39
3010	4221	D	B			F		DISC				X		U		Y	1		-28,026.00
3010	4221	D	B			E		DISC				X		U		Y	1		-638,928.52
3010	4251	C	B			F		DISC				X		U		Y	1		587,844.41
Sub-Total, 3010																			-79,110.11
3020, Obligated balance, start of year (net)																			=====
																			1,017,911,511.28
3030	4801	C	B									X		U		Y	1		-804,047.26
3030	4801	C	B									X		U		Y	1		-960,548,992.21
3030	4801	C	E									X		U		Y	1		815,671.95
3030	4801	C	E									X		U		Y	1		774,674,265.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC				X		U		Y	1		-703,462,209.03
3030	4802	C	E					DISC				X		U		Y	1		795,109,416.43
3030	4901	C	B									X		U		Y	1		-56,637,581.92
3030	4901	C	E									X		U		Y	1		26,220,837.60
3030	4902	D	E					DISC				X		U		Y			-11,624.69
3030	4902	C	E					DISC				X		U		Y			406,169,171.74
Sub-Total, 3030																			281,524,907.73
3040	4802	C	B					DISC				X		U		Y	1		703,462,209.03
3040	4802	C	E					DISC				X		U		Y	1		-795,109,416.43
3040	4902	D	E					DISC				X		U		Y			11,624.69
3040	4902	C	E					DISC				X		U		Y			-406,169,171.74
Sub-Total, 3040																			-497,804,754.45
3050	4221	D	B			E		DISC				X		U		Y	1		638,928.52
3050	4221	D	B			F		DISC				X		U		Y	1		28,026.00
3050	4221	D	E			F		DISC				X		U		Y	1		-28,026.00
3050	4221	C	E			E		DISC				X		U		Y	1		587,663.36
3050	4251	C	B			F		DISC				X		U		Y	1		-587,844.41
3050	4251	C	E			F		DISC				X		U		Y	1		583,825.49
Sub-Total, 3050																			1,222,572.96
3080	4871	D	E									X		U		Y			-35,514,168.73
3080	4971	D	E									X		U		Y			-26,307.94
Sub-Total, 3080																			-35,540,476.67
3090	4801	C	E											U		Y	1		815,671.95
3090	4801	C	E											U		Y	1		774,674,265.12
3090	4871	D	E											U		Y			-35,514,168.73
3090	4901	C	E											U		Y	1		26,220,837.60
3090	4971	D	E											U		Y			-26,307.94
Sub-Total, 3090																			766,170,298.00
3091	4221	D	E			F		DISC						U		Y	1		-28,026.00
3091	4221	C	E			E		DISC						U		Y	1		587,663.36
3091	4251	C	E			F		DISC						U		Y	1		583,825.49
Sub-Total, 3091																			1,143,462.85
3100, Obligated balance, end of year (net)																			=====
																			767,313,760.85

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Missile Procurement, Air Force
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 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08/10-3020 -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
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BA & O, Net

4000, Disc: Budget authority, gross =====
-976,782.96

4011	4802	C	B					DISC				X			U		Y	1		-703,462,209.03
4011	4802	C	E					DISC				X			U		Y	1		795,109,416.43
4011	4902	D	E					DISC				X			U		Y			-11,624.69
4011	4902	C	E					DISC				X			U		Y			406,169,171.74
Sub-Total, 4011																			497,804,754.45	

4020, Disc: Total outlays, gross =====
497,804,754.45

4030	4222	D	B			F		DISC				X			U		Y	1		247,918.45
4030	4222	D	E			F		DISC				X			U		Y	1		-259,836.80
4030	4252	C	E			F		DISC				X			U		Y			11,918.35
Sub-Total, 4030																			0.00	

4033	4252	D	E			E		DISC				X			U		Y			-232,000.00
4033	4972	D	E			X		DISC				X			U		Y			-13,790.00
Sub-Total, 4033																			-245,790.00	

4040, Disc: Offsets against gross BA and outlays (total) =====
-245,790.00

4050	4221	D	B			F		DISC				X			U		Y	1		28,026.00
4050	4221	D	B			E		DISC				X			U		Y	1		638,928.52
4050	4221	C	E			E		DISC				X			U		Y	1		587,663.36
4050	4221	D	E			F		DISC				X			U		Y	1		-28,026.00
4050	4251	C	B			F		DISC				X			U		Y	1		-587,844.41
4050	4251	C	E			F		DISC				X			U		Y	1		583,825.49
Sub-Total, 4050																			1,222,572.96	

4060, Disc: Additional offsets against BA only (total) =====
1,222,572.96

4080, Disc: Outlays, net =====
497,558,964.45

4190, Outlays, net (disc. and mand.) =====
497,558,964.45

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FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96/98-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		16,782,400.00
3031	4801	C	B									X			E		N	1		-16,782,400.00
3031	4801	C	E									X			E		N	1		16,782,400.00
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		16,782,400.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		20,128,976.00
3031	4801	C	B									X		E		N	1		-20,128,976.00
3031	4801	C	E									X		E		N	1		19,451,115.25
3031	4902	C	E					DISC				X		E		N			677,860.75
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-677,860.75
3090	4801	C	E											E		N	1		19,451,115.25
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N			677,860.75

04/16/10
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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94/96-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		14,956,000.00
3031	4801	C	B									X		E			N	1		-14,956,000.00
3031	4801	C	E									X		E			N	1		14,251,600.00
3031	4902	C	E					DISC				X		E			N			704,400.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N			-704,400.00
3090	4801	C	E											E			N	1		14,251,600.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X		E			N			704,400.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93/95-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		15,265,807.50
3031	4801	C	B									X		E			N	1		-15,265,807.50
3031	4801	C	E									X		E			N	1		14,564,153.50
3031	4902	C	E					DISC				X		E			N			701,654.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N			-701,654.00
3090	4801	C	E											E			N	1		14,564,153.50
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X		E			N			701,654.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92/94-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		12,228,078.00
3031	4801	C	B									X			E		N	1		-12,228,078.00
3031	4801	C	E									X			E		N	1		11,163,078.00
3031	4902	C	E					DISC				X			E		N			1,065,000.00
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-1,065,000.00
3090	4801	C	E												E		N	1		11,163,078.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			1,065,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -91/93-3020 -001-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				
3031	4902	C	E					DISC				X			E		N			1,462,837.00
3040	4902	C	E					DISC				X			E		N			-1,462,837.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			1,462,837.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90/92-3020 -001-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		4.89
3031	4801	C	B									X			E		N	1		-4.89
3031	4801	C	E									X			E		N	1		4.89
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		4.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		356,260.20
3000	4801	C	B									X			E		N	1		485,579,685.37
3000	4901	C	B									X			E		N	1		28,404,158.30
Sub-Total, 3000																			514,340,103.87	
3010	4221	C	B			F		DISC				X			E		N	1		1,985.01
3010	4251	D	B			F		DISC				X			E		N	1		-1,985.01
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			514,340,103.87	
3031	4801	C	B									X			E		N	1		-356,260.20
3031	4801	C	B									X			E		N	1		-485,579,685.37
3031	4801	C	E									X			E		N	1		338,166,189.04
3031	4801	C	E									X			E		N	1		356,260.20
3031	4802	C	B					DISC				X			E		N	1		-601,218,963.42
3031	4802	C	E					DISC				X			E		N	1		532,516,360.51
3031	4901	C	B									X			E		N	1		-28,404,158.30
3031	4901	C	E									X			E		N	1		28,159,770.31
3031	4902	C	E					DISC				X			E		N			216,656,498.31
Sub-Total, 3031																			296,011.08	
3040	4802	C	B					DISC				X			E		N	1		601,218,963.42
3040	4802	C	E					DISC				X			E		N	1		-532,516,360.51
3040	4902	C	E					DISC				X			E		N			-216,656,498.31
Sub-Total, 3040																			-147,953,895.40	
3051	4221	C	B			F		DISC				X			E		N	1		-1,985.01
3051	4221	C	E			F		DISC				X			E		N	1		1,985.01
3051	4251	D	B			F		DISC				X			E		N	1		1,985.01
3051	4251	D	E			F		DISC				X			E		N	1		-1,985.01
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-9,003,666.37
3081	4971	D	E									X			E		N			-1,547,748.43
Sub-Total, 3081																			-10,551,414.80	
3090	4801	C	E												E		N	1		338,166,189.04
3090	4801	C	E												E		N	1		356,260.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07/09-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-9,003,666.37
3090	4901	C	E											E		N	1		28,159,770.31
3090	4971	D	E											E		N			-1,547,748.43
Sub-Total, 3090																			356,130,804.75
3091	4221	C	E			F		DISC						E		N	1		1,985.01
3091	4251	D	E			F		DISC						E		N	1		-1,985.01
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			356,130,804.75

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-601,218,963.42
4011	4802	C	E					DISC				X		E		N	1		532,516,360.51
4011	4902	C	E					DISC				X		E		N			216,656,498.31
Sub-Total, 4011																			147,953,895.40
4020, Disc: Total outlays, gross																			=====
																			147,953,895.40
4030	4222	D	B			F		DISC				X		E		N	1		240,500.21
4030	4222	D	E			F		DISC				X		E		N	1		-240,500.21
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-240,500.21
4052	4222	D	E			F		DISC				X		E		N	1		240,500.21
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			147,953,895.40
4190, Outlays, net (disc. and mand.)																			=====
																			147,953,895.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06/08-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		110,118.80
3000	4801	C	B									X		E		N	1		312,451,608.78
3000	4901	C	B									X		E		N	1		40,842,001.15
Sub-Total, 3000																			353,403,728.73

3020, Obligated balance, start of year (net) =====
353,403,728.73

3031	4801	C	B									X		E		N	1		-110,118.80
3031	4801	C	B									X		E		N	1		-312,451,608.78
3031	4801	C	E									X		E		N	1		110,118.80
3031	4801	C	E									X		E		N	1		228,917,117.43
3031	4802	C	B					DISC				X		E		N	1		-184,334,504.16
3031	4802	C	E					DISC				X		E		N	1		139,569,518.54
3031	4901	C	B									X		E		N	1		-40,842,001.15
3031	4901	C	E									X		E		N	1		36,376,838.73
3031	4902	C	E					DISC				X		E		N			132,885,478.34
Sub-Total, 3031																			120,838.95

3040	4802	C	B					DISC				X		E		N	1		184,334,504.16
3040	4802	C	E					DISC				X		E		N	1		-139,569,518.54
3040	4902	C	E					DISC				X		E		N			-132,885,478.34
Sub-Total, 3040																			-88,120,492.72

3081	4871	D	E									X		E		N			-567,977.29
3081	4971	D	E									X		E		N			-16,165.83
Sub-Total, 3081																			-584,143.12

3090	4801	C	E											E		N	1		110,118.80
3090	4801	C	E											E		N	1		228,917,117.43
3090	4871	D	E											E		N			-567,977.29
3090	4901	C	E											E		N	1		36,376,838.73
3090	4971	D	E											E		N			-16,165.83
Sub-Total, 3090																			264,819,931.84

3100, Obligated balance, end of year (net) =====
264,819,931.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06/08-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-184,334,504.16
4011	4802	C	E					DISC				X			E		N	1		139,569,518.54
4011	4902	C	E					DISC				X			E		N			132,885,478.34
Sub-Total, 4011																			88,120,492.72	
4020, Disc: Total outlays, gross																			=====	
																			88,120,492.72	
4030	4222	D	B			F		DISC				X			E		N	1		110,118.80
4030	4222	D	E			F		DISC				X			E		N	1		-110,118.80
Sub-Total, 4030																			0.00	
4033	4972	D	E			X		DISC				X			E		N			-939,172.04
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-939,172.04	
4052	4222	D	B			F		DISC				X			E		N	1		-110,118.80
4052	4222	D	E			F		DISC				X			E		N	1		110,118.80
4052	4972	D	E			X		DISC				X			E		N			939,172.04
Sub-Total, 4052																			939,172.04	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			939,172.04	
4080, Disc: Outlays, net																			=====	
																			87,181,320.68	
4190, Outlays, net (disc. and mand.)																			=====	
																			87,181,320.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		173,230,783.19
3000	4801	C	B									X			E		N	1		338,352.89
3000	4901	C	B									X			E		N	1		9,075,189.30
3000	4901	C	B									X			E		N	1		6,889.00
Sub-Total, 3000																				182,651,214.38

3010	4221	D	B			F		DISC				X			E		N	1		-232,294.34
3010	4221	C	B			E		DISC				X			E		N	1		232,294.34
Sub-Total, 3010																				0.00

3020, Obligated balance, start of year (net) =====
182,651,214.38

3031	4801	C	B									X			E		N	1		-173,230,783.19
3031	4801	C	B									X			E		N	1		-338,352.89
3031	4801	C	E									X			E		N	1		297,722.89
3031	4801	C	E									X			E		N	1		164,638,239.85
3031	4802	C	B					DISC				X			E		N	1		-66,405.00
3031	4802	C	B					DISC				X			E		N	1		-235,415,191.81
3031	4802	C	E					DISC				X			E		N	1		113,924.00
3031	4802	C	E					DISC				X			E		N	1		239,977,930.47
3031	4901	C	B									X			E		N	1		-9,075,189.30
3031	4901	C	B									X			E		N	1		-6,889.00
3031	4901	C	E									X			E		N	1		9,590,714.93
3031	4902	C	E					DISC				X			E		N			4,449,727.00
Sub-Total, 3031																				935,447.95

3040	4802	C	B					DISC				X			E		N	1		66,405.00
3040	4802	C	B					DISC				X			E		N	1		235,415,191.81
3040	4802	C	E					DISC				X			E		N	1		-113,924.00
3040	4802	C	E					DISC				X			E		N	1		-239,977,930.47
3040	4902	C	E					DISC				X			E		N			-4,449,727.00
Sub-Total, 3040																				-9,059,984.66

3051	4221	C	B			E		DISC				X			E		N	1		-232,294.34
3051	4221	D	B			F		DISC				X			E		N	1		232,294.34
3051	4221	C	E			F		DISC				X			E		N	1		346,218.34
3051	4221	D	E			E		DISC				X			E		N	1		-232,294.34
3051	4251	D	E			F		DISC				X			E		N	1		-113,924.00
Sub-Total, 3051																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-1,685,600.25
3090	4801	C	E											E		N	1		297,722.89
3090	4801	C	E											E		N	1		164,638,239.85
3090	4871	D	E											E		N			-1,685,600.25
3090	4901	C	E											E		N	1		9,590,714.93
Sub-Total, 3090																			172,841,077.42
3091	4221	C	E			F		DISC						E		N	1		346,218.34
3091	4221	D	E			E		DISC						E		N	1		-232,294.34
3091	4251	D	E			F		DISC						E		N	1		-113,924.00
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			172,841,077.42

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-66,405.00
4011	4802	C	B					DISC				X		E		N	1		-235,415,191.81
4011	4802	C	E					DISC				X		E		N	1		113,924.00
4011	4802	C	E					DISC				X		E		N	1		239,977,930.47
4011	4902	C	E					DISC				X		E		N			4,449,727.00
Sub-Total, 4011																			9,059,984.66
4020, Disc: Total outlays, gross																			=====
																			9,059,984.66
4030	4222	D	B			F		DISC				X		E		N	1		338,352.89
4030	4222	D	E			F		DISC				X		E		N	1		-409,677.21
4030	4252	C	E			F		DISC				X		E		N			73,294.00
Sub-Total, 4030																			1,969.68
4033	4972	D	E			X		DISC				X		E		N			-165,981.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-164,012.13
4052	4222	D	B			F		DISC				X		E		N	1		-338,352.89
4052	4222	D	E			F		DISC				X		E		N	1		409,677.21
4052	4252	C	E			F		DISC				X		E		N			-73,294.00
4052	4972	D	E			X		DISC				X		E		N			165,981.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05/07-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4052																				164,012.13
4060, Disc: Additional offsets against BA only (total)																				===== 164,012.13
4080, Disc: Outlays, net																				===== 8,895,972.53
4190, Outlays, net (disc. and mand.)																				===== 8,895,972.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		144,881,425.47
3000	4801	C	B									X			E		N	1		24,054.42
3000	4901	D	B									X			E		N	1		-49,343,420.31
Sub-Total, 3000																			95,562,059.58	
3010	4221	D	B			F		DISC				X			E		N	1		-712,416.40
3010	4221	C	B					DISC				X			E		N	1		712,416.40
3010	4251	D	B					DISC				X			E		N	1		-733,143.30
3010	4251	C	B			F		DISC				X			E		N	1		733,143.30
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			95,562,059.58	
3031	4801	C	B									X			E		N	1		-144,881,425.47
3031	4801	C	B									X			E		N	1		-24,054.42
3031	4801	C	E									X			E		N	1		24,054.42
3031	4801	C	E									X			E		N	1		138,283,232.99
3031	4802	C	B					DISC				X			E		N	1		-438,160,834.91
3031	4802	C	E					DISC				X			E		N	1		450,811,967.47
3031	4901	D	B									X			E		N	1		49,343,420.31
3031	4901	D	E									X			E		N	1		-55,305,560.91
3031	4902	C	E					DISC				X			E		N			4,372,417.37
Sub-Total, 3031																			4,463,216.85	
3040	4802	C	B					DISC				X			E		N	1		438,160,834.91
3040	4802	C	E					DISC				X			E		N	1		-450,811,967.47
3040	4902	C	E					DISC				X			E		N			-4,372,417.37
Sub-Total, 3040																			-17,023,549.93	
3051	4221	C	B			E		DISC				X			E		N	1		-712,416.40
3051	4221	D	B			F		DISC				X			E		N	1		712,416.40
3051	4251	D	B			E		DISC				X			E		N	1		733,143.30
3051	4251	C	B			F		DISC				X			E		N	1		-733,143.30
3051	4251	D	E			E		DISC				X			E		N	1		-733,143.30
3051	4251	C	E			F		DISC				X			E		N	1		733,143.30
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-1,614,632.95
3090	4801	C	E												E		N	1		24,054.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		138,283,232.99
3090	4871	D	E											E		N			-1,614,632.95
3090	4901	D	E											E		N	1		-55,305,560.91
Sub-Total, 3090																			81,387,093.55
3091	4251	C	E			F		DISC						E		N	1		733,143.30
3091	4251	D	E			E		DISC						E		N	1		-733,143.30
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			81,387,093.55

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-438,160,834.91
4011	4802	C	E					DISC				X		E		N	1		450,811,967.47
4011	4902	C	E					DISC				X		E		N			4,372,417.37
Sub-Total, 4011																			17,023,549.93
4020, Disc: Total outlays, gross																			=====
																			17,023,549.93
4030	4222	C	B			F		DISC				X		E		N	1		-836,674.27
4030	4222	C	E			F		DISC				X		E		N	1		836,674.27
Sub-Total, 4030																			0.00
4033	4222	D	B			X		DISC				X		E		N	1		860,728.69
4033	4222	D	E			X		DISC				X		E		N	1		-860,728.69
Sub-Total, 4033																			0.00
4052	4222	D	B			X		DISC				X		E		N	1		-860,728.69
4052	4222	C	B			F		DISC				X		E		N	1		836,674.27
4052	4222	C	E			F		DISC				X		E		N	1		-836,674.27
4052	4222	D	E			X		DISC				X		E		N	1		860,728.69
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			17,023,549.93
4190, Outlays, net (disc. and mand.)																			=====
																			17,023,549.93

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Treasury Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04/06-3020 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		62,762,660.06
3000	4801	C	B									X			E		N	1		7,438.62
3000	4901	D	B									X			E		N	1		-3,808,937.48
Sub-Total, 3000																				58,961,161.20

3010	4221	D	B			F		DISC				X			E		N	1		-1,393,262.40
3010	4221	C	B			E		DISC				X			E		N	1		1,393,262.40
Sub-Total, 3010																				0.00

3020, Obligated balance, start of year (net) =====
58,961,161.20

3031	4801	C	B									X			E		N	1		-62,762,660.06
3031	4801	C	B									X			E		N	1		-7,438.62
3031	4801	C	E									X			E		N	1		51,130,880.43
3031	4801	C	E									X			E		N	1		7,438.62
3031	4802	C	B					DISC				X			E		N	1		-253,509,150.45
3031	4802	C	E					DISC				X			E		N	1		264,011,745.45
3031	4901	D	B									X			E		N	1		3,808,937.48
3031	4901	D	E									X			E		N	1		-4,973,202.43
3031	4902	C	E					DISC				X			E		N			3,477,947.71
Sub-Total, 3031																				1,184,498.13

3040	4802	C	B					DISC				X			E		N	1		253,509,150.45
3040	4802	C	E					DISC				X			E		N	1		-264,011,745.45
3040	4902	C	E					DISC				X			E		N			-3,477,947.71
Sub-Total, 3040																				-13,980,542.71

3051	4221	C	B			E		DISC				X			E		N	1		-1,393,262.40
3051	4221	D	B			F		DISC				X			E		N	1		1,393,262.40
3051	4221	C	E			F		DISC				X			E		N	1		1,393,262.40
3051	4221	D	E			E		DISC				X			E		N	1		-1,393,262.40
Sub-Total, 3051																				0.00

3081	4871	D	E									X			E		N			-430,154.01
3090	4801	C	E												E		N	1		51,130,880.43
3090	4801	C	E												E		N	1		7,438.62
3090	4871	D	E												E		N			-430,154.01
3090	4901	D	E												E		N	1		-4,973,202.43
Sub-Total, 3090																				45,734,962.61

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Missile Procurement, Air Force
 Treasury Account: Missile Procurement, Air Force
 Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03/05-3020 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	C	E			F		DISC						E		N	1		1,393,262.40
3091	4221	D	E			E		DISC						E		N	1		-1,393,262.40
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			45,734,962.61

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-253,509,150.45
4011	4802	C	E					DISC				X		E		N	1		264,011,745.45
4011	4902	C	E					DISC				X		E		N			3,477,947.71
Sub-Total, 4011																			13,980,542.71
4020, Disc: Total outlays, gross																			=====
																			13,980,542.71
4030	4222	C	B			F		DISC				X		E		N	1		-75,665.22
4030	4222	C	E			F		DISC				X		E		N	1		75,665.22
Sub-Total, 4030																			0.00
4033	4222	D	B			X		DISC				X		E		N	1		83,103.84
4033	4222	D	E			X		DISC				X		E		N	1		-83,103.84
Sub-Total, 4033																			0.00
4052	4222	D	B			X		DISC				X		E		N	1		-83,103.84
4052	4222	C	B			F		DISC				X		E		N	1		75,665.22
4052	4222	C	E			F		DISC				X		E		N	1		-75,665.22
4052	4222	D	E			X		DISC				X		E		N	1		83,103.84
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			13,980,542.71
4190, Outlays, net (disc. and mand.)																			=====
																			13,980,542.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3020 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																					2,377,259,735.83
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,868,970,103.89		
1010, Unob Bal: Transferred to other accounts																					-12,752,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					115,318,823.12		
1050, Unob Bal: Unobligated balance (total)																					=====	1,971,536,927.01	
1100, BA: Disc: Appropriation																						6,032,169,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-28,185,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-60,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	5,943,984,000.00
1700, BA: Disc: Spending auth: Collected																						17,783,108.63	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-1,346,721.68	
1750, BA: Disc: Spending auth: Total																						=====	16,436,386.95
1900, Budget authority total (disc. and mand.)																						=====	5,960,420,386.95
1930, Total budgetary resources avail (disc. and mand.)																						=====	7,931,957,313.96
1940, Unobligated balance expiring (memorandum)																							-248,292,967.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3020 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				4,960,880,641.45
3010																				-1,813,385.17
3020																				4,959,067,256.28
3030																				2,377,259,735.83
3031																				8,462,849.96
3040																				-2,035,790,199.07
3050																				1,346,721.68
3080																				-115,318,823.12
3081																				-14,865,945.13
3090																				5,180,628,259.92
3091																				-466,663.49
3100																				5,180,161,596.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Missile Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3020 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																				===== 5,960,420,386.95
4010																				405,738,629.44
4011																				1,630,051,569.63
4020																				===== 2,035,790,199.07
4030																				-13,355,236.51
4033																				-5,531,056.29
4040																				===== -18,886,292.80
4050																				1,346,721.68
4052																				1,103,184.17
4060																				===== 2,449,905.85
4070																				===== 5,943,984,000.00
4080																				===== 2,016,903,906.27
4180																				===== 5,943,984,000.00
4190																				===== 2,016,903,906.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		364,652,464.52
0900	4901	C	E									X			U		N	1		9,012.25
0900	4902	C	E					DISC				X			U		N			906,961.36
Sub-Total, 0900																			365,568,438.13	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,058,369,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-2,472,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,055,897,000.00	
1700	4252	D	E			E		DISC				X			U		N			90,706.81
1701	4221	D	E			E		DISC				X			U		N	1		691,867.54
1701	4251	C	E			F		DISC				X			U		N	1		-167.50
Sub-Total, 1701																			691,700.04	
1750, BA: Disc: Spending auth: Total																			=====	
																			782,406.85	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,056,679,406.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,056,679,406.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
3030	4801	C	E									X			U		N	1		364,652,464.52
3030	4901	C	E									X			U		N	1		9,012.25
3030	4902	C	E					DISC				X			U		N			906,961.36
Sub-Total, 3030																				365,568,438.13
3040	4902	C	E					DISC				X			U		N			-906,961.36
3050	4221	D	E			E		DISC				X			U		N	1		-691,867.54
3050	4251	C	E			F		DISC				X			U		N	1		167.50
Sub-Total, 3050																				-691,700.04
3090	4801	C	E												U		N	1		364,652,464.52
3090	4901	C	E												U		N	1		9,012.25
Sub-Total, 3090																				364,661,476.77
3091	4221	D	E			E		DISC							U		N	1		-691,867.54
3091	4251	C	E			F		DISC							U		N	1		167.50
Sub-Total, 3091																				-691,700.04
3100, Obligated balance, end of year (net)																				=====
																				363,969,776.73

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,056,679,406.85
4010	4902	C	E					DISC				X			U		N			906,961.36
4020, Disc: Total outlays, gross																				=====
																				906,961.36
4033	4252	D	E			E		DISC				X			U		N			-90,706.81
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-90,706.81
4050	4221	D	E			E		DISC				X			U		N	1		-691,867.54
4050	4251	C	E			F		DISC				X			U		N	1		167.50
Sub-Total, 4050																				-691,700.04

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Treasury Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -10/12-3011 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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)																				
																			=====	
																			-691,700.04	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			1,055,897,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			816,254.55	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,055,897,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			816,254.55	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-694,248,661.64
0900	4801	C	B									X			U		N	1		-1,175,184.00
0900	4801	C	E									X			U		N	1		773,645,824.26
0900	4801	D	E									X			U		N	1		-8,768,450.00
0900	4802	C	B					DISC				X			U		N	1		-14,326,396.70
0900	4802	C	E					DISC				X			U		N	1		45,288,961.97
0900	4901	C	B									X			U		N	1		-9,943,634.00
0900	4901	D	B									X			U		N	1		565,449.79
0900	4901	C	E									X			U		N	1		11,710,644.51
0900	4901	C	E									X			U		N	1		16,955,989.75
0900	4902	C	E					DISC				X			U		N			67,010,660.60
0900	4902	C	E					DISC				X			U		N			2,931,278.25
Sub-Total, 0900																			189,646,482.79	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,023,743,615.42
1000	4222	D	B			F		DISC				X			U		N	1		5,769,800.00
1000	4251	D	B			F		DISC				X			U		N	1		262,715.19
1000	4801	C	B									X			U		N	1		-694,248,661.64
1000	4801	C	B									X			U		N	1		-1,175,184.00
1000	4802	C	B					DISC				X			U		N	1		-14,326,396.70
1000	4901	C	B									X			U		N	1		-9,943,634.00
1000	4901	D	B									X			U		N	1		565,449.79
Sub-Total, 1000																			310,647,704.06	
1021	4871	D	E									X			U		N			1,631,320.04
1021	4971	D	E									X			U		N			5,838.49
Sub-Total, 1021																			1,637,158.53	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			312,284,862.59	
1700	4222	D	B			F		DISC				X			U		N	1		-5,769,800.00
1700	4222	D	E			F		DISC				X			U		N	1		5,764,184.00
1700	4252	D	E			E		DISC				X			U		N			82,075.02
Sub-Total, 1700																			76,459.02	
1701	4221	D	E			E		DISC				X			U		N	1		114,237.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
1701	4251	D	B			F		DISC				X			U		N	1		-262,715.19
1701	4251	D	E			F		DISC				X			U		N	1		117,869.13
Sub-Total, 1701																				-30,609.04
1750, BA: Disc: Spending auth: Total																				=====
																				45,849.98
1900, Budget authority total (disc. and mand.)																				=====
																				45,849.98
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				312,330,712.57

Change in Obl Bal

3000	4801	C	B									X			U		N	1		694,248,661.64
3000	4801	C	B									X			U		N	1		1,175,184.00
3000	4901	C	B									X			U		N	1		9,943,634.00
3000	4901	D	B									X			U		N	1		-565,449.79
Sub-Total, 3000																				704,802,029.85
3010	4251	D	B			F		DISC				X			U		N	1		-262,715.19
3020, Obligated balance, start of year (net)																				=====
																				704,539,314.66
3030	4801	C	B									X			U		N	1		-694,248,661.64
3030	4801	C	B									X			U		N	1		-1,175,184.00
3030	4801	C	E									X			U		N	1		773,645,824.26
3030	4801	D	E									X			U		N	1		-8,768,450.00
3030	4802	C	B					DISC				X			U		N	1		-14,326,396.70
3030	4802	C	E					DISC				X			U		N	1		45,288,961.97
3030	4901	C	B									X			U		N	1		-9,943,634.00
3030	4901	D	B									X			U		N	1		565,449.79
3030	4901	C	E									X			U		N	1		11,710,644.51
3030	4901	C	E									X			U		N	1		16,955,989.75
3030	4902	C	E					DISC				X			U		N			67,010,660.60
3030	4902	C	E					DISC				X			U		N			2,931,278.25
Sub-Total, 3030																				189,646,482.79
3040	4802	C	B					DISC				X			U		N	1		14,326,396.70
3040	4802	C	E					DISC				X			U		N	1		-45,288,961.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N			-67,010,660.60
3040	4902	C	E					DISC				X		U		N			-2,931,278.25
Sub-Total, 3040																			-100,904,504.12
3050	4221	D	E			E		DISC				X		U		N	1		-114,237.02
3050	4251	D	B			F		DISC				X		U		N	1		262,715.19
3050	4251	D	E			F		DISC				X		U		N	1		-117,869.13
Sub-Total, 3050																			30,609.04
3080	4871	D	E									X		U		N			-1,631,320.04
3080	4971	D	E									X		U		N			-5,838.49
Sub-Total, 3080																			-1,637,158.53
3090	4801	C	E											U		N	1		773,645,824.26
3090	4801	D	E											U		N	1		-8,768,450.00
3090	4871	D	E											U		N			-1,631,320.04
3090	4901	C	E											U		N	1		11,710,644.51
3090	4901	C	E											U		N	1		16,955,989.75
3090	4971	D	E											U		N			-5,838.49
Sub-Total, 3090																			791,906,849.99
3091	4221	D	E			E		DISC						U		N	1		-114,237.02
3091	4251	D	E			F		DISC						U		N	1		-117,869.13
Sub-Total, 3091																			-232,106.15
3100, Obligated balance, end of year (net)																			=====
																			791,674,743.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -09/11-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====
45,849.98

4011	4802	C	B					DISC				X			U		N	1		-14,326,396.70
4011	4802	C	E					DISC				X			U		N	1		45,288,961.97
4011	4902	C	E					DISC				X			U		N			67,010,660.60
4011	4902	C	E					DISC				X			U		N			2,931,278.25
Sub-Total, 4011																				100,904,504.12

4020, Disc: Total outlays, gross =====
100,904,504.12

4030	4222	D	B			F		DISC				X			U		N	1		5,769,800.00
4030	4222	D	E			F		DISC				X			U		N	1		-5,764,184.00
Sub-Total, 4030																				5,616.00

4033	4252	D	E			E		DISC				X			U		N			-82,075.02
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-76,459.02

4050	4221	D	E			E		DISC				X			U		N	1		-114,237.02
4050	4251	D	B			F		DISC				X			U		N	1		262,715.19
4050	4251	D	E			F		DISC				X			U		N	1		-117,869.13
Sub-Total, 4050																				30,609.04

4060, Disc: Additional offsets against BA only (total) =====
30,609.04

4080, Disc: Outlays, net =====
100,828,045.10

4190, Outlays, net (disc. and mand.) =====
100,828,045.10

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-449,037,627.48
0900	4801	C	B									X			U		Y	1		-931,697.00
0900	4801	D	E									X			U		Y	1		-3,737,772.29
0900	4801	C	E									X			U		Y	1		284,276,552.31
0900	4802	C	B					DISC				X			U		Y	1		-11,940,311.54
0900	4802	C	B					DISC				X			U		Y	1		-99,038.00
0900	4802	C	E					DISC				X			U		Y	1		8,057,418.49
0900	4802	C	E					DISC				X			U		Y	1		956,541.00
0900	4901	C	B									X			U		Y	1		-14,217,912.67
0900	4901	C	B									X			U		Y	1		-4,361,190.72
0900	4901	C	E									X			U		Y	1		12,136,044.93
0900	4901	C	E									X			U		Y	1		8,298,995.92
0900	4902	C	E					DISC				X			U		Y			211,015,444.33
0900	4902	C	E					DISC				X			U		Y			53,404.95
Sub-Total, 0900																			40,468,852.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		546,662,536.92
1000	4222	D	B			F		DISC				X			U		Y	1		1,033,200.00
1000	4251	D	B			F		DISC				X			U		Y	1		10.00
1000	4801	C	B									X			U		Y	1		-449,037,627.48
1000	4801	C	B									X			U		Y	1		-931,697.00
1000	4802	C	B					DISC				X			U		Y	1		-11,940,311.54
1000	4802	C	B					DISC				X			U		Y	1		-99,038.00
1000	4901	C	B									X			U		Y	1		-14,217,912.67
1000	4901	C	B									X			U		Y	1		-4,361,190.72
Sub-Total, 1000																			67,107,969.51	
1021	4871	D	E									X			U		Y			16,152,708.49
1021	4971	D	E									X			U		Y			7,562.72
Sub-Total, 1021																			16,160,271.21	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			83,268,240.72	
1700	4222	D	B			F		DISC				X			U		Y	1		-1,033,200.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,030,735.00
Sub-Total, 1700																			-2,465.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
1701	4251	D	B			F		DISC				X			U		Y	1		-10.00
1750, BA: Disc: Spending auth: Total																				=====
																				-2,475.00
1900, Budget authority total (disc. and mand.)																				=====
																				-2,475.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				83,265,765.72
1940	4510	C	E		A										U		Y			-663,721.17
1940	4610	C	E		A										U		Y			-24,972,249.50
1940	4700	C	E		A										U		Y			-17,160,942.82
Sub-Total, 1940																				-42,796,913.49

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		449,037,627.48
3000	4801	C	B									X			U		Y	1		931,697.00
3000	4901	C	B									X			U		Y	1		14,217,912.67
3000	4901	C	B									X			U		Y	1		4,361,190.72
Sub-Total, 3000																				468,548,427.87
3010	4251	D	B			F		DISC				X			U		Y	1		-10.00
3020, Obligated balance, start of year (net)																				=====
																				468,548,417.87
3030	4801	C	B									X			U		Y	1		-449,037,627.48
3030	4801	C	B									X			U		Y	1		-931,697.00
3030	4801	D	E									X			U		Y	1		-3,737,772.29
3030	4801	C	E									X			U		Y	1		284,276,552.31
3030	4802	C	B					DISC				X			U		Y	1		-11,940,311.54
3030	4802	C	B					DISC				X			U		Y	1		-99,038.00
3030	4802	C	E					DISC				X			U		Y	1		8,057,418.49
3030	4802	C	E					DISC				X			U		Y	1		956,541.00
3030	4901	C	B									X			U		Y	1		-14,217,912.67
3030	4901	C	B									X			U		Y	1		-4,361,190.72
3030	4901	C	E									X			U		Y	1		12,136,044.93
3030	4901	C	E									X			U		Y	1		8,298,995.92
3030	4902	C	E					DISC				X			U		Y	1		211,015,444.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X			U		Y			53,404.95
Sub-Total, 3030																				40,468,852.23
3040	4802	C	B					DISC				X			U		Y	1		11,940,311.54
3040	4802	C	B					DISC				X			U		Y	1		99,038.00
3040	4802	C	E					DISC				X			U		Y	1		-8,057,418.49
3040	4802	C	E					DISC				X			U		Y	1		-956,541.00
3040	4902	C	E					DISC				X			U		Y			-211,015,444.33
3040	4902	C	E					DISC				X			U		Y			-53,404.95
Sub-Total, 3040																				-208,043,459.23
3050	4251	D	B			F		DISC				X			U		Y	1		10.00
3080	4871	D	E									X			U		Y			-16,152,708.49
3080	4971	D	E									X			U		Y			-7,562.72
Sub-Total, 3080																				-16,160,271.21
3090	4801	D	E												U		Y	1		-3,737,772.29
3090	4801	C	E												U		Y	1		284,276,552.31
3090	4871	D	E												U		Y			-16,152,708.49
3090	4901	C	E												U		Y	1		12,136,044.93
3090	4901	C	E												U		Y	1		8,298,995.92
3090	4971	D	E												U		Y			-7,562.72
Sub-Total, 3090																				284,813,549.66
3100, Obligated balance, end of year (net)																				=====
																				284,813,549.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08/10-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====
-2,475.00

4011	4802	C	B					DISC				X			U		Y	1		-11,940,311.54
4011	4802	C	B					DISC				X			U		Y	1		-99,038.00
4011	4802	C	E					DISC				X			U		Y	1		8,057,418.49
4011	4802	C	E					DISC				X			U		Y	1		956,541.00
4011	4902	C	E					DISC				X			U		Y			211,015,444.33
4011	4902	C	E					DISC				X			U		Y			53,404.95
Sub-Total, 4011																			208,043,459.23	

4020, Disc: Total outlays, gross =====
208,043,459.23

4030	4222	D	B			F		DISC				X			U		Y	1		1,033,200.00
4030	4222	D	E			F		DISC				X			U		Y	1		-1,030,735.00
Sub-Total, 4030																			2,465.00	

4040, Disc: Offsets against gross BA and outlays (total) =====
2,465.00

4050	4251	D	B			F		DISC				X			U		Y	1		10.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			10.00	

4080, Disc: Outlays, net =====
208,045,924.23

4190, Outlays, net (disc. and mand.) =====
208,045,924.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		144,975,631.70
3000	4801	D	B									X			E		N	1		-8,141.78
3000	4901	C	B									X			E		N	1		689,383.94
3000	4901	D	B									X			E		N	1		-1,636,099.99
Sub-Total, 3000																			144,020,773.87	
3020, Obligated balance, start of year (net)																			=====	
																			144,020,773.87	
3031	4801	C	B									X			E		N	1		-144,975,631.70
3031	4801	D	B									X			E		N	1		8,141.78
3031	4801	C	E									X			E		N	1		90,867,704.06
3031	4801	D	E									X			E		N	1		-132,704.14
3031	4802	C	B					DISC				X			E		N	1		-26,361,447.58
3031	4802	C	B					DISC				X			E		N	1		-8,141.78
3031	4802	C	E					DISC				X			E		N	1		13,737.69
3031	4802	C	E					DISC				X			E		N	1		5,491,843.14
3031	4901	C	B									X			E		N	1		-689,383.94
3031	4901	D	B									X			E		N	1		1,636,099.99
3031	4901	C	E									X			E		N	1		757,672.49
3031	4901	D	E									X			E		N	1		-8,404,283.68
3031	4902	C	E					DISC				X			E		N			50,677.90
3031	4902	C	E					DISC				X			E		N			81,765,892.62
Sub-Total, 3031																			20,176.85	
3040	4802	C	B					DISC				X			E		N	1		26,361,447.58
3040	4802	C	B					DISC				X			E		N	1		8,141.78
3040	4802	C	E					DISC				X			E		N	1		-13,737.69
3040	4802	C	E					DISC				X			E		N	1		-5,491,843.14
3040	4902	C	E					DISC				X			E		N			-50,677.90
3040	4902	C	E					DISC				X			E		N			-81,765,892.62
Sub-Total, 3040																			-60,952,561.99	
3081	4871	D	E									X			E		N			-1,194,953.62
3081	4971	D	E									X			E		N			-10,756.48
Sub-Total, 3081																			-1,205,710.10	
3090	4801	C	E												E		N	1		90,867,704.06
3090	4801	D	E												E		N	1		-132,704.14
3090	4871	D	E												E		N			-1,194,953.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07/09-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		757,672.49
3090	4901	D	E												E	N	1		-8,404,283.68
3090	4971	D	E												E	N			-10,756.48
Sub-Total, 3090																			81,882,678.63
3100, Obligated balance, end of year (net)																			=====
																			81,882,678.63

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-26,361,447.58
4011	4802	C	B					DISC				X		E		N	1		-8,141.78
4011	4802	C	E				X	DISC				X		E		N	1		13,737.69
4011	4802	C	E					DISC				X		E		N	1		5,491,843.14
4011	4902	C	E					DISC				X		E		N			50,677.90
4011	4902	C	E					DISC				X		E		N			81,765,892.62
Sub-Total, 4011																			60,952,561.99
4020, Disc: Total outlays, gross																			=====
																			60,952,561.99
4033	4972	D	E			X		DISC				X		E		N			-363,528.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-363,528.00
4052	4972	D	E			X		DISC				X		E		N			363,528.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			363,528.00
4080, Disc: Outlays, net																			=====
																			60,589,033.99
4190, Outlays, net (disc. and mand.)																			=====
																			60,589,033.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06/08-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		65,898,749.82
3000	4801	C	B									X			E		N	1		4,373.34
3000	4901	D	B									X			E		N	1		-18,135,283.15
3000	4901	C	B									X			E		N	1		2,611,545.11
Sub-Total, 3000																			50,379,385.12	

3020, Obligated balance, start of year (net) =====
50,379,385.12

3031	4801	C	B									X			E		N	1		-65,898,749.82
3031	4801	C	B									X			E		N	1		-4,373.34
3031	4801	C	E									X			E		N	1		3,590.37
3031	4801	C	E									X			E		N	1		31,833,536.85
3031	4802	C	B					DISC				X			E		N	1		-24,803,363.60
3031	4802	C	E					DISC				X			E		N	1		9,131,298.34
3031	4901	D	B									X			E		N	1		18,135,283.15
3031	4901	C	B									X			E		N	1		-2,611,545.11
3031	4901	D	E									X			E		N	1		-9,032,676.80
3031	4901	C	E									X			E		N	1		2,586,476.71
3031	4902	C	E					DISC				X			E		N			40,655,759.35
3031	4902	C	E					DISC				X			E		N			25,851.37
Sub-Total, 3031																			21,087.47	

3040	4802	C	B					DISC				X			E		N	1		24,803,363.60
3040	4802	C	E					DISC				X			E		N	1		-9,131,298.34
3040	4902	C	E					DISC				X			E		N			-40,655,759.35
3040	4902	C	E					DISC				X			E		N			-25,851.37
Sub-Total, 3040																			-25,009,545.46	

3081	4871	D	E									X			E		N			-28,575.44
3081	4971	D	E									X			E		N			-13,972.15
Sub-Total, 3081																			-42,547.59	

3090	4801	C	E												E		N	1		3,590.37
3090	4801	C	E												E		N	1		31,833,536.85
3090	4871	D	E												E		N			-28,575.44
3090	4901	D	E												E		N	1		-9,032,676.80
3090	4901	C	E												E		N	1		2,586,476.71
3090	4971	D	E												E		N			-13,972.15
Sub-Total, 3090																			25,348,379.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06/08-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			25,348,379.54

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-24,803,363.60
4011	4802	C	E					DISC				X		E		N	1		9,131,298.34
4011	4902	C	E					DISC				X		E		N			40,655,759.35
4011	4902	C	E					DISC				X		E		N			25,851.37
Sub-Total, 4011																			25,009,545.46
4020, Disc: Total outlays, gross																			=====
																			25,009,545.46
4033	4972	D	E			X		DISC				X		E		N			-250.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-250.00
4052	4972	D	E			X		DISC				X		E		N			250.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			250.00
4080, Disc: Outlays, net																			=====
																			25,009,295.46
4190, Outlays, net (disc. and mand.)																			=====
																			25,009,295.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05/07-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		4,465,843.69
3000	4901	C	B									X			E		N	1		1,122,865.27
3000	4901	C	B									X			E		N	1		1,992,957.59
Sub-Total, 3000																				7,581,666.55

3020, Obligated balance, start of year (net)

=====
 7,581,666.55

3031	4801	C	B									X			E		N	1		-4,465,843.69
3031	4801	C	E									X			E		N	1		2,918,546.01
3031	4802	C	B					DISC				X			E		N	1		-10,185,230.20
3031	4802	C	E					DISC				X			E		N	1		8,514,289.47
3031	4901	C	B									X			E		N	1		-1,122,865.27
3031	4901	C	B									X			E		N	1		-1,992,957.59
3031	4901	C	E									X			E		N	1		1,002,348.14
3031	4901	C	E									X			E		N	1		2,910,042.51
3031	4902	C	E					DISC				X			E		N			120,517.13
3031	4902	C	E					DISC				X			E		N			2,301,153.49
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1		10,185,230.20
3040	4802	C	E					DISC				X			E		N	1		-8,514,289.47
3040	4902	C	E					DISC				X			E		N			-120,517.13
3040	4902	C	E					DISC				X			E		N			-2,301,153.49
Sub-Total, 3040																				-750,729.89

3051	4221	D	E				F	DISC				X			E		N	1		-1,149,771.51
3051	4221	C	E				E	DISC				X			E		N	1		1,149,771.51
Sub-Total, 3051																				0.00

3081	4871	D	E									X			E		N			-188,210.37
3081	4971	D	E									X			E		N			-3,476.00
Sub-Total, 3081																				-191,686.37

3090	4801	C	E												E		N	1		2,918,546.01
3090	4871	D	E												E		N			-188,210.37
3090	4901	C	E												E		N	1		1,002,348.14
3090	4901	C	E												E		N	1		2,910,042.51
3090	4971	D	E												E		N			-3,476.00
Sub-Total, 3090																				6,639,250.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
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 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05/07-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
3091	4221	D	E			F		DISC							E		N	1		-1,149,771.51
3091	4221	C	E			E		DISC							E		N	1		1,149,771.51
Sub-Total, 3091																				0.00
3100, Obligated balance, end of year (net)																				=====
																				6,639,250.29

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-10,185,230.20
4011	4802	C	E					DISC				X			E		N	1		8,514,289.47
4011	4902	C	E					DISC				X			E		N			120,517.13
4011	4902	C	E					DISC				X			E		N			2,301,153.49
Sub-Total, 4011																				750,729.89
4020, Disc: Total outlays, gross																				=====
																				750,729.89
4033	4972	D	E			X		DISC				X			E		N			-48.02
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-48.02
4052	4972	D	E			X		DISC				X			E		N			48.02
4060, Disc: Additional offsets against BA only (total)																				=====
																				48.02
4080, Disc: Outlays, net																				=====
																				750,681.87
4190, Outlays, net (disc. and mand.)																				=====
																				750,681.87

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 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04/06-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		12,992,495.11
3000	4901	D	B									X			E		N	1		-408,967.54
3000	4901	D	B									X			E		N	1		-1,418.59
Sub-Total, 3000																			12,582,108.98	
3010	4251	D	B			E		DISC				X			E		N	1		-661,195.00
3010	4251	C	B			F		DISC				X			E		N	1		661,195.00
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			12,582,108.98	
3031	4801	C	B									X			E		N	1		-12,992,495.11
3031	4801	C	E									X			E		N	1		9,184,866.03
3031	4801	D	E									X			E		N	1		-283.92
3031	4802	C	B					DISC				X			E		N	1		-2,479,729.78
3031	4802	D	B					DISC				X			E		N	1		438.91
3031	4802	C	E					DISC				X			E		N	1		6,197,025.64
3031	4802	D	E					DISC				X			E		N	1		-438.91
3031	4901	D	B									X			E		N	1		408,967.54
3031	4901	D	B									X			E		N	1		1,418.59
3031	4901	D	E									X			E		N	1		-1,134.67
3031	4901	D	E									X			E		N	1		-407,187.87
3031	4902	C	E					DISC				X			E		N			89,930.09
Sub-Total, 3031																			1,376.54	
3040	4802	C	B					DISC				X			E		N	1		2,479,729.78
3040	4802	D	B					DISC				X			E		N	1		-438.91
3040	4802	C	E					DISC				X			E		N	1		-6,197,025.64
3040	4802	D	E					DISC				X			E		N	1		438.91
3040	4902	C	E					DISC				X			E		N			-89,930.09
Sub-Total, 3040																			-3,807,225.95	
3051	4251	D	B			E		DISC				X			E		N	1		661,195.00
3051	4251	C	B			F		DISC				X			E		N	1		-661,195.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-46,037.14
3090	4801	C	E												E		N	1		9,184,866.03
3090	4801	D	E												E		N	1		-283.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04/06-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E													E	N			-46,037.14
3090	4901	D	E													E	N	1		-1,134.67
3090	4901	D	E													E	N	1		-407,187.87
Sub-Total, 3090																			8,730,222.43	
3100, Obligated balance, end of year (net)																			=====	
																			8,730,222.43	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-2,479,729.78
4011	4802	D	B					DISC				X			E		N	1		438.91
4011	4802	C	E					DISC				X			E		N	1		6,197,025.64
4011	4802	D	E					DISC				X			E		N	1		-438.91
4011	4902	C	E					DISC				X			E		N			89,930.09
Sub-Total, 4011																			3,807,225.95	
4020, Disc: Total outlays, gross																			=====	
																			3,807,225.95	
4080, Disc: Outlays, net																			=====	
																			3,807,225.95	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,807,225.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03/05-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		14,869,815.03
3000	4901	C	B									X		E			N	1		44,038.78
Sub-Total, 3000																				14,913,853.81
3020, Obligated balance, start of year (net)																				=====
																				14,913,853.81
3031	4801	C	B									X		E			N	1		-14,869,815.03
3031	4801	C	E									X		E			N	1		13,473,778.82
3031	4802	C	B					DISC				X		E			N	1		-14,090,377.23
3031	4802	C	E					DISC				X		E			N	1		15,431,940.47
3031	4901	C	B									X		E			N	1		-44,038.78
3031	4901	C	E									X		E			N	1		92,680.44
3031	4902	C	E					DISC				X		E			N			5,831.31
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X		E			N	1		14,090,377.23
3040	4802	C	E					DISC				X		E			N	1		-15,431,940.47
3040	4902	C	E					DISC				X		E			N			-5,831.31
Sub-Total, 3040																				-1,347,394.55
3081	4871	D	E									X		E			N			-60,871.52
3090	4801	C	E											E			N	1		13,473,778.82
3090	4871	D	E											E			N			-60,871.52
3090	4901	C	E											E			N	1		92,680.44
Sub-Total, 3090																				13,505,587.74
3100, Obligated balance, end of year (net)																				=====
																				13,505,587.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement of Ammunition, Air Force
 Treasury Account: Procurement of Ammunition, Air Force
 Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03/05-3011 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-14,090,377.23
4011	4802	C	E					DISC				X			E		N	1		15,431,940.47
4011	4902	C	E					DISC				X			E		N			5,831.31
Sub-Total, 4011																			1,347,394.55	
4020, Disc: Total outlays, gross																				=====
																				1,347,394.55
4080, Disc: Outlays, net																				=====
																				1,347,394.55
4190, Outlays, net (disc. and mand.)																				=====
																				1,347,394.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3011 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																			595,683,773.15
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			377,755,673.57
1021, Unob Bal: Recov of prior year unpaid obligations																			17,797,429.74
1050, Unob Bal: Unobligated balance (total)																			395,553,103.31
1100, BA: Disc: Appropriation																			1,058,369,000.00
1130, BA: Disc: Appropriations permanently reduced																			-2,472,000.00
1160, BA: Disc: Appropriation (total)																			1,055,897,000.00
1700, BA: Disc: Spending auth: Collected																			164,700.83
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			661,081.00
1750, BA: Disc: Spending auth: Total																			825,781.83
1900, Budget authority total (disc. and mand.)																			1,056,722,781.83
1930, Total budgetary resources avail (disc. and mand.)																			1,452,275,885.14
1940, Unobligated balance expiring (memorandum)																			-42,796,913.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3011 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																				1,402,828,246.05
3010																				-262,725.19
3020																				=====
																				1,402,565,520.86
3030																				595,683,773.15
3031																				42,640.86
3040																				-401,722,382.55
3050																				-661,081.00
3080																				-17,797,429.74
3081																				-1,546,852.72
3090																				1,577,487,995.05
3091																				-923,806.19
3100																				=====
																				1,576,564,188.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Procurement of Ammunition, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3011 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,056,722,781.83
4010																				906,961.36
4011																				400,815,421.19
4020																				===== 401,722,382.55
4030																				8,081.00
4033																				-536,607.85
4040																				===== -528,526.85
4050																				-661,081.00
4052																				363,826.02
4060																				===== -297,254.98
4070																				===== 1,055,897,000.00
4080																				===== 401,193,855.70
4180																				===== 1,055,897,000.00
4190																				===== 401,193,855.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,121,373.78
0900	4801	C	E									X		U		N	1		1,316,015.62
0900	4901	C	B									X		U		N	1		-156,945.11
0900	4901	C	E									X		U		N	1		155,811.89
0900	4902	C	E					DISC	BAL			X		U		N			942,002.64
Sub-Total, 0900																			135,511.26

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,153,268.63
1000	4801	C	B									X		U		N	1		-2,121,373.78
1000	4901	C	B									X		U		N	1		-156,945.11
Sub-Total, 1000																			874,949.74
1050, Unob Bal: Unobligated balance (total)																			=====
																			874,949.74
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			874,949.74

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,121,373.78
3000	4901	C	B									X		U		N	1		156,945.11
Sub-Total, 3000																			2,278,318.89
3020, Obligated balance, start of year (net)																			=====
																			2,278,318.89
3030	4801	C	B									X		U		N	1		-2,121,373.78
3030	4801	C	E									X		U		N	1		1,316,015.62
3030	4901	C	B									X		U		N	1		-156,945.11
3030	4901	C	E									X		U		N	1		155,811.89
3030	4902	C	E					DISC	BAL			X		U		N			942,002.64
Sub-Total, 3030																			135,511.26
3040	4902	C	E					DISC	BAL			X		U		N			-942,002.64
3090	4801	C	E											U		N	1		1,316,015.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	155,811.89
Sub-Total, 3090																			1,471,827.51
3100, Obligated balance, end of year (net)																			=====
																			1,471,827.51

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		942,002.64
4020, Disc: Total outlays, gross																			=====
																			942,002.64
4080, Disc: Outlays, net																			=====
																			942,002.64
4190, Outlays, net (disc. and mand.)																			=====
																			942,002.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		769,762,433.14
0900	4801	C	E									X			U		N	1		11,224,923.73
0900	4802	C	E					DISC				X			U		N	1		1,426.00
0900	4802	C	E					DISC				X			U		N	1		1,061,985.23
0900	4901	C	E									X			U		N	1		8,556,086.97
0900	4901	C	E									X			U		N	1		64,849.86
0900	4902	C	E					DISC				X			U		N			5,964,335,493.15
0900	4902	C	E					DISC				X			U		N			30,785,607.91
Sub-Total, 0900																			6,785,792,805.99	

Schedule of Budgetary Resources

1011	4190	D	E						57	3080		X			U		N			1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		19,721,660,000.00
1120	4170	C	E	P				DISC	57	3600		X			U		N			-1,560,000.00
1120	4170	C	E	P				DISC	97	0300		X			U		N			-22,500,000.00
1120	4170	C	E	P				DISC	21	2020		X			U		N			-4,000,000.00
1120	4170	C	E	P				DISC	97	0100		X			U		N			-205,640,000.00
Sub-Total, 1120																			-233,700,000.00	
1121	4170	D	E	P				DISC	97	0144		X			U		N			55,000,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			8,600,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			10,613,000.00
Sub-Total, 1121																			74,213,000.00	
1130	4392	C	E	P				DISC				X			U		N	1		-57,282,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				19,504,891,000.00
1700	4222	D	E			F		DISC				X			U		N	1		21,678,282.71
1700	4252	D	E			E		DISC				X			U		N			4,006,134.26
1700	4252	D	E			F		DISC				X			U		N			30,761,044.69
Sub-Total, 1700																			56,445,461.66	
1701	4221	D	E			F		DISC				X			U		N	1		10,556,595.07
1701	4251	C	E			F		DISC				X			U		N	1		-35,020.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				10,521,574.36
1750, BA: Disc: Spending auth: Total																				=====
																				66,967,036.02
1900, Budget authority total (disc. and mand.)																				=====
																				19,571,858,036.02
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,572,858,036.02

Change in Obl Bal

3030	4801	C	E									X			U		N	1		769,762,433.14
3030	4801	C	E									X			U		N	1		11,224,923.73
3030	4802	C	E					DISC				X			U		N	1		1,426.00
3030	4802	C	E					DISC				X			U		N	1		1,061,985.23
3030	4901	C	E									X			U		N	1		8,556,086.97
3030	4901	C	E									X			U		N	1		64,849.86
3030	4902	C	E					DISC				X			U		N			5,964,335,493.15
3030	4902	C	E					DISC				X			U		N			30,785,607.91
Sub-Total, 3030																				6,785,792,805.99
3040	4802	C	E					DISC				X			U		N	1		-1,426.00
3040	4802	C	E					DISC				X			U		N	1		-1,061,985.23
3040	4902	C	E					DISC				X			U		N			-5,964,335,493.15
3040	4902	C	E					DISC				X			U		N			-30,785,607.91
Sub-Total, 3040																				-5,996,184,512.29
3050	4221	D	E			F		DISC				X			U		N	1		-10,556,595.07
3050	4251	C	E			F		DISC				X			U		N	1		35,020.71
Sub-Total, 3050																				-10,521,574.36
3090	4801	C	E												U		N	1		769,762,433.14
3090	4801	C	E												U		N	1		11,224,923.73
3090	4901	C	E												U		N	1		8,556,086.97
3090	4901	C	E												U		N	1		64,849.86
Sub-Total, 3090																				789,608,293.70
3091	4221	D	E			F		DISC							U		N	1		-10,556,595.07
3091	4251	C	E			F		DISC							U		N	1		35,020.71

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																			-10,521,574.36
3100, Obligated balance, end of year (net)																			=====
																			779,086,719.34

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			19,571,858,036.02
4010	4802	C	E					DISC				X		U			N	1	1,426.00
4010	4802	C	E					DISC				X		U			N	1	1,061,985.23
4010	4902	C	E					DISC				X		U			N		5,964,335,493.15
4010	4902	C	E					DISC				X		U			N		30,785,607.91
Sub-Total, 4010																			5,996,184,512.29
4020, Disc: Total outlays, gross																			=====
																			5,996,184,512.29
4030	4222	D	E			F		DISC				X		U			N	1	-21,678,282.71
4030	4252	D	E			F		DISC				X		U			N		-30,761,044.69
Sub-Total, 4030																			-52,439,327.40
4033	4252	D	E			E		DISC				X		U			N		-4,006,134.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-56,445,461.66
4050	4221	D	E			F		DISC				X		U			N	1	-10,556,595.07
4050	4251	C	E			F		DISC				X		U			N	1	35,020.71
Sub-Total, 4050																			-10,521,574.36
4060, Disc: Additional offsets against BA only (total)																			=====
																			-10,521,574.36
4070, Disc: Budget authority, net																			=====
																			19,504,891,000.00
4080, Disc: Outlays, net																			=====
																			5,939,739,050.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -10/12-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			19,504,891,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			5,939,739,050.63	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,537,070,398.79
0900	4801	C	B									X			U		N	1		-20,370,144.11
0900	4801	C	E									X			U		N	1		21,059,418.31
0900	4801	C	E									X			U		N	1		3,601,332,398.74
0900	4802	C	B					DISC				X			U		N	1		-18,101,976.79
0900	4802	C	B					DISC				X			U		N	1		-1,370,110.47
0900	4802	C	E					DISC				X			U		N	1		19,395,255.18
0900	4802	C	E					DISC				X			U		N	1		2,872,578.11
0900	4901	C	B									X			U		N	1		-1,168,571.87
0900	4901	C	B									X			U		N	1		-32,576,716.76
0900	4901	C	E									X			U		N	1		70,186,821.06
0900	4901	C	E									X			U		N	1		5,979,244.73
0900	4902	C	E					DISC				X			U		N			2,744,828,539.24
0900	4902	C	E					DISC				X			U		N			2,617,523.24
Sub-Total, 0900																			857,613,859.82	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,408,746,613.45
1000	4221	D	B			F		DISC				X			U		N	1		7,113,421.08
1000	4222	D	B			F		DISC				X			U		N	1		31,237,991.25
1000	4251	D	B			F		DISC				X			U		N	1		928,053.72
1000	4801	C	B									X			U		N	1		-5,537,070,398.79
1000	4801	C	B									X			U		N	1		-20,370,144.11
1000	4802	C	B					DISC				X			U		N	1		-18,101,976.79
1000	4802	C	B					DISC				X			U		N	1		-1,370,110.47
1000	4901	C	B									X			U		N	1		-1,168,571.87
1000	4901	C	B									X			U		N	1		-32,576,716.76
Sub-Total, 1000																			1,837,368,160.71	
1011	4190	D	E						57	3080		X			U		N			10,602,000.00
1021	4871	D	E									X			U		N			16,683,409.70
1021	4971	D	E									X			U		N			99,824.71
Sub-Total, 1021																			16,783,234.41	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,864,753,395.12	
1131	4393	C	E	P				DISC				X			U		N			-10,900,000.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				-10,900,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-31,237,991.25
1700	4222	D	E			F		DISC				X			U		N	1		25,398,987.08
1700	4252	D	E			E		DISC				X			U		N			28,684.50
1700	4252	D	E			F		DISC				X			U		N			6,329,640.38
1700	4972	D	E			X		DISC				X			U		N			1,079,611.33
Sub-Total, 1700																				1,598,932.04
1701	4221	D	B			F		DISC				X			U		N	1		-7,113,421.08
1701	4221	D	E			F		DISC				X			U		N	1		6,586,356.37
1701	4251	D	B			F		DISC				X			U		N	1		-928,053.72
1701	4251	D	E			F		DISC				X			U		N	1		623,396.87
Sub-Total, 1701																				-831,721.56
1750, BA: Disc: Spending auth: Total																				=====
																				767,210.48
1900, Budget authority total (disc. and mand.)																				=====
																				-10,132,789.52
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,854,620,605.60

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,537,070,398.79
3000	4801	C	B									X			U		N	1		20,370,144.11
3000	4901	C	B									X			U		N	1		1,168,571.87
3000	4901	C	B									X			U		N	1		32,576,716.76
Sub-Total, 3000																				5,591,185,831.53
3010	4221	D	B			F		DISC				X			U		N	1		-7,113,421.08
3010	4251	D	B			F		DISC				X			U		N	1		-928,053.72
Sub-Total, 3010																				-8,041,474.80
3020, Obligated balance, start of year (net)																				=====
																				5,583,144,356.73
3030	4801	C	B									X			U		N	1		-5,537,070,398.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-20,370,144.11
3030	4801	C	E									X			U		N	1		21,059,418.31
3030	4801	C	E									X			U		N	1		3,601,332,398.74
3030	4802	C	B					DISC				X			U		N	1		-18,101,976.79
3030	4802	C	B					DISC				X			U		N	1		-1,370,110.47
3030	4802	C	E					DISC				X			U		N	1		19,395,255.18
3030	4802	C	E					DISC				X			U		N	1		2,872,578.11
3030	4901	C	B									X			U		N	1		-1,168,571.87
3030	4901	C	B									X			U		N	1		-32,576,716.76
3030	4901	C	E									X			U		N	1		70,186,821.06
3030	4901	C	E									X			U		N	1		5,979,244.73
3030	4902	C	E					DISC				X			U		N			2,744,828,539.24
3030	4902	C	E					DISC				X			U		N			2,617,523.24
Sub-Total, 3030																			857,613,859.82	
3040	4802	C	B					DISC				X			U		N	1		18,101,976.79
3040	4802	C	B					DISC				X			U		N	1		1,370,110.47
3040	4802	C	E					DISC				X			U		N	1		-19,395,255.18
3040	4802	C	E					DISC				X			U		N	1		-2,872,578.11
3040	4902	C	E					DISC				X			U		N			-2,744,828,539.24
3040	4902	C	E					DISC				X			U		N			-2,617,523.24
Sub-Total, 3040																			-2,750,241,808.51	
3050	4221	D	B			F		DISC				X			U		N	1		7,113,421.08
3050	4221	D	E			F		DISC				X			U		N	1		-6,586,356.37
3050	4251	D	B			F		DISC				X			U		N	1		928,053.72
3050	4251	D	E			F		DISC				X			U		N	1		-623,396.87
Sub-Total, 3050																			831,721.56	
3080	4871	D	E									X			U		N			-16,683,409.70
3080	4971	D	E									X			U		N			-99,824.71
Sub-Total, 3080																			-16,783,234.41	
3090	4801	C	E												U		N	1		21,059,418.31
3090	4801	C	E												U		N	1		3,601,332,398.74
3090	4871	D	E												U		N			-16,683,409.70
3090	4901	C	E												U		N	1		70,186,821.06
3090	4901	C	E												U		N	1		5,979,244.73
3090	4971	D	E												U		N			-99,824.71
Sub-Total, 3090																			3,681,774,648.43	
3091	4221	D	E			F		DISC							U		N	1		-6,586,356.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U		N	1	-623,396.87
Sub-Total, 3091																			-7,209,753.24
3100, Obligated balance, end of year (net)																			=====
																			3,674,564,895.19

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-10,132,789.52
4011	4802	C	B					DISC				X			U		N	1	-18,101,976.79
4011	4802	C	B					DISC				X			U		N	1	-1,370,110.47
4011	4802	C	E					DISC				X			U		N	1	19,395,255.18
4011	4802	C	E					DISC				X			U		N	1	2,872,578.11
4011	4902	C	E					DISC				X			U		N		2,744,828,539.24
4011	4902	C	E					DISC				X			U		N		2,617,523.24
Sub-Total, 4011																			2,750,241,808.51
4020, Disc: Total outlays, gross																			=====
																			2,750,241,808.51
4030	4222	D	B			F		DISC				X			U		N	1	31,237,991.25
4030	4222	D	E			F		DISC				X			U		N	1	-25,398,987.08
4030	4252	D	E			F		DISC				X			U		N		-6,329,640.38
Sub-Total, 4030																			-490,636.21
4033	4252	D	E			E		DISC				X			U		N		-28,684.50
4033	4972	D	E			X		DISC				X			U		N		-1,079,611.33
Sub-Total, 4033																			-1,108,295.83
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,598,932.04
4050	4221	D	B			F		DISC				X			U		N	1	7,113,421.08
4050	4221	D	E			F		DISC				X			U		N	1	-6,586,356.37
4050	4251	D	B			F		DISC				X			U		N	1	928,053.72
4050	4251	D	E			F		DISC				X			U		N	1	-623,396.87
Sub-Total, 4050																			831,721.56

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -09/11-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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)																				
																			831,721.56	
4070, Disc: Budget authority, net																				
																			-10,900,000.00	
4080, Disc: Outlays, net																				
																			2,748,642,876.47	
4180, Budget authority, net (disc. and mand.)																				
																			-10,900,000.00	
4190, Outlays, net (disc. and mand.)																				
																			2,748,642,876.47	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-6,363,072.94
0900	4801	C	B									X			U		Y	1		-1,854,106,034.60
0900	4801	C	E									X			U		Y	1		1,544,713.18
0900	4801	C	E									X			U		Y	1		1,163,224,040.78
0900	4802	C	B					DISC				X			U		Y	1		-41,241,276.67
0900	4802	C	B					DISC				X			U		Y	1		-2,497.31
0900	4802	C	E					DISC				X			U		Y	1		64,238,479.37
0900	4802	C	E					DISC				X			U		Y	1		156,722.25
0900	4901	C	B									X			U		Y	1		-36,265,357.94
0900	4901	C	B									X			U		Y	1		-77,282.92
0900	4901	C	E									X			U		Y	1		57,654,509.89
0900	4901	C	E									X			U		Y	1		182,954.04
0900	4902	C	E					DISC				X			U		Y			5,226,901.29
0900	4902	C	E					DISC				X			U		Y			893,965,176.32
Sub-Total, 0900																			248,137,974.74	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,609,536,573.70
1000	4221	D	B			F		DISC				X			U		Y	1		1,173,929.24
1000	4222	D	B			F		DISC				X			U		Y	1		5,957,588.48
1000	4251	D	B			F		DISC				X			U		Y	1		582,535.48
1000	4801	C	B									X			U		Y	1		-6,363,072.94
1000	4801	C	B									X			U		Y	1		-1,854,106,034.60
1000	4802	C	B					DISC				X			U		Y	1		-41,241,276.67
1000	4802	C	B					DISC				X			U		Y	1		-2,497.31
1000	4901	C	B									X			U		Y	1		-36,265,357.94
1000	4901	C	B									X			U		Y	1		-77,282.92
Sub-Total, 1000																			679,195,104.52	
1021	4871	D	E									X			U		Y			44,291,610.58
1021	4971	D	E									X			U		Y			566,878.85
Sub-Total, 1021																			44,858,489.43	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			724,053,593.95	
1700	4222	D	B			F		DISC				X			U		Y	1		-5,957,588.48
1700	4222	D	E			F		DISC				X			U		Y	1		1,299,236.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		Y			2,108,811.64
1700	4972	D	E			X		DISC				X		U		Y			3,210,332.74
Sub-Total, 1700																			660,792.77
1701	4221	D	B			F		DISC				X		U		Y	1		-1,173,929.24
1701	4221	D	E			F		DISC				X		U		Y	1		1,158,423.36
1701	4251	D	B			F		DISC				X		U		Y	1		-582,535.48
1701	4251	D	E			F		DISC				X		U		Y	1		143,562.45
Sub-Total, 1701																			-454,478.91
1750, BA: Disc: Spending auth: Total																			=====
																			206,313.86
1900, Budget authority total (disc. and mand.)																			=====
																			206,313.86
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			724,259,907.81
1940	4510	C	E		A									U		Y			-12,208,898.79
1940	4610	C	E		A									U		Y			-291,361,542.83
1940	4700	C	E		A									U		Y			-172,551,491.45
Sub-Total, 1940																			-476,121,933.07

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		6,363,072.94
3000	4801	C	B									X		U		Y	1		1,854,106,034.60
3000	4901	C	B									X		U		Y	1		36,265,357.94
3000	4901	C	B									X		U		Y	1		77,282.92
Sub-Total, 3000																			1,896,811,748.40
3010	4221	D	B			F		DISC				X		U		Y	1		-1,173,929.24
3010	4251	D	B			F		DISC				X		U		Y	1		-582,535.48
Sub-Total, 3010																			-1,756,464.72
3020, Obligated balance, start of year (net)																			=====
																			1,895,055,283.68
3030	4801	C	B									X		U		Y	1		-6,363,072.94
3030	4801	C	B									X		U		Y	1		-1,854,106,034.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		1,544,713.18
3030	4801	C	E									X			U		Y	1		1,163,224,040.78
3030	4802	C	B					DISC				X			U		Y	1		-41,241,276.67
3030	4802	C	B					DISC				X			U		Y	1		-2,497.31
3030	4802	C	E					DISC				X			U		Y	1		64,238,479.37
3030	4802	C	E					DISC				X			U		Y	1		156,722.25
3030	4901	C	B									X			U		Y	1		-36,265,357.94
3030	4901	C	B									X			U		Y	1		-77,282.92
3030	4901	C	E									X			U		Y	1		57,654,509.89
3030	4901	C	E									X			U		Y	1		182,954.04
3030	4902	C	E					DISC				X			U		Y			5,226,901.29
3030	4902	C	E					DISC				X			U		Y			893,965,176.32
Sub-Total, 3030																			248,137,974.74	
3040	4802	C	B					DISC				X			U		Y	1		41,241,276.67
3040	4802	C	B					DISC				X			U		Y	1		2,497.31
3040	4802	C	E					DISC				X			U		Y	1		-64,238,479.37
3040	4802	C	E					DISC				X			U		Y	1		-156,722.25
3040	4902	C	E					DISC				X			U		Y			-5,226,901.29
3040	4902	C	E					DISC				X			U		Y			-893,965,176.32
Sub-Total, 3040																			-922,343,505.25	
3050	4221	D	B			F		DISC				X			U		Y	1		1,173,929.24
3050	4221	D	E			F		DISC				X			U		Y	1		-1,158,423.36
3050	4251	D	B			F		DISC				X			U		Y	1		582,535.48
3050	4251	D	E			F		DISC				X			U		Y	1		-143,562.45
Sub-Total, 3050																			454,478.91	
3080	4871	D	E									X			U		Y			-44,291,610.58
3080	4971	D	E									X			U		Y			-566,878.85
Sub-Total, 3080																			-44,858,489.43	
3090	4801	C	E												U		Y	1		1,544,713.18
3090	4801	C	E												U		Y	1		1,163,224,040.78
3090	4871	D	E												U		Y			-44,291,610.58
3090	4901	C	E												U		Y	1		57,654,509.89
3090	4901	C	E												U		Y	1		182,954.04
3090	4971	D	E												U		Y			-566,878.85
Sub-Total, 3090																			1,177,747,728.46	
3091	4221	D	E			F		DISC							U		Y	1		-1,158,423.36
3091	4251	D	E			F		DISC							U		Y	1		-143,562.45

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																			-1,301,985.81
3100, Obligated balance, end of year (net)																			=====
																			1,176,445,742.65

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			206,313.86
4011	4802	C	B					DISC				X		U		Y	1		-41,241,276.67
4011	4802	C	B					DISC				X		U		Y	1		-2,497.31
4011	4802	C	E					DISC				X		U		Y	1		64,238,479.37
4011	4802	C	E					DISC				X		U		Y	1		156,722.25
4011	4902	C	E					DISC				X		U		Y			5,226,901.29
4011	4902	C	E					DISC				X		U		Y			893,965,176.32
Sub-Total, 4011																			922,343,505.25
4020, Disc: Total outlays, gross																			=====
																			922,343,505.25
4030	4222	D	B			F		DISC				X		U		Y	1		5,957,588.48
4030	4222	D	E			F		DISC				X		U		Y	1		-1,299,236.87
4030	4252	D	E			F		DISC				X		U		Y			-2,108,811.64
Sub-Total, 4030																			2,549,539.97
4033	4972	D	E			X		DISC				X		U		Y			-3,210,332.74
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-660,792.77
4050	4221	D	B			F		DISC				X		U		Y	1		1,173,929.24
4050	4221	D	E			F		DISC				X		U		Y	1		-1,158,423.36
4050	4251	D	B			F		DISC				X		U		Y	1		582,535.48
4050	4251	D	E			F		DISC				X		U		Y	1		-143,562.45
Sub-Total, 4050																			454,478.91
4060, Disc: Additional offsets against BA only (total)																			=====
																			454,478.91
4080, Disc: Outlays, net																			=====
																			921,682,712.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08/10-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 921,682,712.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		448,399,840.12
3000	4801	C	B									X		E			N	1		8,474,801.31
3000	4901	C	B									X		E			N	1		44,339,328.47
3000	4901	C	B									X		E			N	1		459,566.51
Sub-Total, 3000																			501,673,536.41	
3010	4221	D	B			F		DISC				X		E			N	1		-5,888,082.81
3010	4251	C	B			F		DISC				X		E			N	1		2,002,594.43
Sub-Total, 3010																			-3,885,488.38	
3020, Obligated balance, start of year (net)																			=====	
																			497,788,048.03	
3031	4801	C	B									X		E			N	1		-448,399,840.12
3031	4801	C	B									X		E			N	1		-8,474,801.31
3031	4801	C	E									X		E			N	1		258,892,546.82
3031	4801	C	E									X		E			N	1		4,327,753.33
3031	4802	C	B					DISC				X		E			N	1		-36,461,469.06
3031	4802	C	B					DISC				X		E			N	1		-2,858,460.84
3031	4802	C	E					DISC				X		E			N	1		39,472,364.09
3031	4802	C	E					DISC				X		E			N	1		1,923,186.79
3031	4901	C	B									X		E			N	1		-44,339,328.47
3031	4901	C	B									X		E			N	1		-459,566.51
3031	4901	C	E									X		E			N	1		23,864,205.41
3031	4901	C	E									X		E			N	1		164,358.04
3031	4902	C	E					DISC				X		E			N			210,999,818.74
3031	4902	C	E					DISC				X		E			N			5,377,560.50
Sub-Total, 3031																			4,028,327.41	
3040	4802	C	B					DISC				X		E			N	1		36,461,469.06
3040	4802	C	B					DISC				X		E			N	1		2,858,460.84
3040	4802	C	E					DISC				X		E			N	1		-39,472,364.09
3040	4802	C	E					DISC				X		E			N	1		-1,923,186.79
3040	4902	C	E					DISC				X		E			N			-210,999,818.74
3040	4902	C	E					DISC				X		E			N			-5,377,560.50
Sub-Total, 3040																			-218,453,000.22	
3051	4221	D	B			F		DISC				X		E			N	1		5,888,082.81
3051	4221	D	E			F		DISC				X		E			N	1		-8,418,289.66
3051	4251	C	B			F		DISC				X		E			N	1		-2,002,594.43

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
3051	4251	C	E			F		DISC				X			E		N	1		5,283,123.47
Sub-Total, 3051																				750,322.19
3081	4871	D	E									X			E		N			-3,850,029.75
3081	4971	D	E									X			E		N			-74,967.68
Sub-Total, 3081																				-3,924,997.43
3090	4801	C	E												E		N	1		258,892,546.82
3090	4801	C	E												E		N	1		4,327,753.33
3090	4871	D	E												E		N			-3,850,029.75
3090	4901	C	E												E		N	1		23,864,205.41
3090	4901	C	E												E		N	1		164,358.04
3090	4971	D	E												E		N			-74,967.68
Sub-Total, 3090																				283,323,866.17
3091	4221	D	E			F		DISC							E		N	1		-8,418,289.66
3091	4251	C	E			F		DISC							E		N	1		5,283,123.47
Sub-Total, 3091																				-3,135,166.19
3100, Obligated balance, end of year (net)																				=====
																				280,188,699.98

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-36,461,469.06
4011	4802	C	B					DISC				X			E		N	1		-2,858,460.84
4011	4802	C	E					DISC				X			E		N	1		39,472,364.09
4011	4802	C	E					DISC				X			E		N	1		1,923,186.79
4011	4902	C	E					DISC				X			E		N			210,999,818.74
4011	4902	C	E					DISC				X			E		N			5,377,560.50
Sub-Total, 4011																				218,453,000.22
4020, Disc: Total outlays, gross																				=====
																				218,453,000.22
4030	4222	D	B			F		DISC				X			E		N	1		5,874,745.85
4030	4222	D	E			F		DISC				X			E		N	1		-2,939,362.57
4030	4252	D	E			F		DISC				X			E		N			-3,683,333.78
Sub-Total, 4030																				-747,950.50
4033	4972	D	E			X		DISC				X			E		N			-134,069.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07/09-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-882,019.86
4052	4222	D	B			F		DISC				X		E		N	1		-5,874,745.85
4052	4222	D	E			F		DISC				X		E		N	1		2,939,362.57
4052	4252	D	E			F		DISC				X		E		N			3,683,333.78
4052	4972	D	E			X		DISC				X		E		N			134,069.36
Sub-Total, 4052																			882,019.86
4060, Disc: Additional offsets against BA only (total)																			=====
																			882,019.86
4080, Disc: Outlays, net																			=====
																			217,570,980.36
4190, Outlays, net (disc. and mand.)																			=====
																			217,570,980.36

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		172,868,249.00
3000	4801	C	B									X		E		N	1		1,049,469.82
3000	4901	C	B									X		E		N	1		205,321.01
3000	4901	C	B									X		E		N	1		22,730,505.50
Sub-Total, 3000																			196,853,545.33
3010	4221	D	B			F		DISC				X		E		N	1		-594,245.14
3010	4251	D	B			F		DISC				X		E		N	1		-1,766,573.62
Sub-Total, 3010																			-2,360,818.76
3020, Obligated balance, start of year (net)																			=====
																			194,492,726.57
3031	4801	C	B									X		E		N	1		-172,868,249.00
3031	4801	C	B									X		E		N	1		-1,049,469.82
3031	4801	C	E									X		E		N	1		1,138,945.42
3031	4801	C	E									X		E		N	1		134,547,186.49
3031	4802	C	B					DISC				X		E		N	1		-18,974,521.60
3031	4802	C	E					DISC				X		E		N	1		6,283,352.68
3031	4901	C	B									X		E		N	1		-205,321.01
3031	4901	C	B									X		E		N	1		-22,730,505.50
3031	4901	C	E									X		E		N	1		19,738,278.21
3031	4901	C	E									X		E		N	1		205,321.01
3031	4902	D	E					DISC				X		E		N			-78,793.03
3031	4902	C	E					DISC				X		E		N			63,938,124.08
Sub-Total, 3031																			9,944,347.93
3040	4802	C	B					DISC				X		E		N	1		18,974,521.60
3040	4802	C	E					DISC				X		E		N	1		-6,283,352.68
3040	4902	D	E					DISC				X		E		N			78,793.03
3040	4902	C	E					DISC				X		E		N			-63,938,124.08
Sub-Total, 3040																			-51,168,162.13
3051	4221	D	B			F		DISC				X		E		N	1		594,245.14
3051	4221	D	E			F		DISC				X		E		N	1		-604,927.71
3051	4251	D	B			F		DISC				X		E		N	1		1,766,573.62
3051	4251	D	E			F		DISC				X		E		N	1		-296,055.12
Sub-Total, 3051																			1,459,835.93
3081	4871	D	E									X		E		N			-63,124,543.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-358,516.28
Sub-Total, 3081																			-63,483,059.74
3090	4801	C	E											E		N	1		1,138,945.42
3090	4801	C	E											E		N	1		134,547,186.49
3090	4871	D	E											E		N			-63,124,543.46
3090	4901	C	E											E		N	1		19,738,278.21
3090	4901	C	E											E		N	1		205,321.01
3090	4971	D	E											E		N			-358,516.28
Sub-Total, 3090																			92,146,671.39
3091	4221	D	E			F		DISC						E		N	1		-604,927.71
3091	4251	D	E			F		DISC						E		N	1		-296,055.12
Sub-Total, 3091																			-900,982.83
3100, Obligated balance, end of year (net)																			=====
																			91,245,688.56

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-18,974,521.60
4011	4802	C	E					DISC				X		E		N	1		6,283,352.68
4011	4902	D	E					DISC				X		E		N			-78,793.03
4011	4902	C	E					DISC				X		E		N			63,938,124.08
Sub-Total, 4011																			51,168,162.13
4020, Disc: Total outlays, gross																			=====
																			51,168,162.13
4030	4222	D	B			F		DISC				X		E		N	1		294,139.92
4030	4222	D	E			F		DISC				X		E		N	1		-294,139.92
4030	4252	D	E			F		DISC				X		E		N			-1,459,835.93
Sub-Total, 4030																			-1,459,835.93
4033	4972	D	E			X		DISC				X		E		N			-2,829,888.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,289,724.92
4052	4222	D	B			F		DISC				X		E		N	1		-294,139.92
4052	4222	D	E			F		DISC				X		E		N	1		294,139.92
4052	4252	D	E			F		DISC				X		E		N			1,459,835.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06/08-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X			E		N			2,829,888.99
Sub-Total, 4052																				4,289,724.92
4060, Disc: Additional offsets against BA only (total)																				===== 4,289,724.92
4080, Disc: Outlays, net																				===== 46,878,437.21
4190, Outlays, net (disc. and mand.)																				===== 46,878,437.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,765,717.97
3000	4801	C	B									X			E		N	1		92,331,837.70
3000	4901	D	B									X			E		N	1		-2,551,122.21
3000	4901	C	B									X			E		N	1		1,745,820.13
Sub-Total, 3000																			95,292,253.59	
3010	4221	D	B			F		DISC				X			E		N	1		-4,564,581.72
3010	4221	C	B			E		DISC				X			E		N	1		934,269.28
3010	4251	D	B			F		DISC				X			E		N	1		-3,111,711.73
Sub-Total, 3010																			-6,742,024.17	
3020, Obligated balance, start of year (net)																			=====	
																			88,550,229.42	
3031	4801	C	B									X			E		N	1		-3,765,717.97
3031	4801	C	B									X			E		N	1		-92,331,837.70
3031	4801	C	E									X			E		N	1		2,319,931.24
3031	4801	C	E									X			E		N	1		56,385,429.03
3031	4802	D	B					DISC				X			E		N	1		66,976.11
3031	4802	C	B					DISC				X			E		N	1		-19,549,290.27
3031	4802	D	E					DISC				X			E		N	1		-66,976.11
3031	4802	C	E					DISC				X			E		N	1		6,448,654.55
3031	4901	D	B									X			E		N	1		2,551,122.21
3031	4901	C	B									X			E		N	1		-1,745,820.13
3031	4901	C	E									X			E		N	1		1,745,820.13
3031	4901	C	E									X			E		N	1		2,332,282.05
3031	4902	C	E					DISC				X			E		N			44,745,624.61
3031	4902	C	E					DISC				X			E		N			1,447,855.90
Sub-Total, 3031																			584,053.65	
3040	4802	D	B					DISC				X			E		N	1		-66,976.11
3040	4802	C	B					DISC				X			E		N	1		19,549,290.27
3040	4802	D	E					DISC				X			E		N	1		66,976.11
3040	4802	C	E					DISC				X			E		N	1		-6,448,654.55
3040	4902	C	E					DISC				X			E		N			-44,745,624.61
3040	4902	C	E					DISC				X			E		N			-1,447,855.90
Sub-Total, 3040																			-33,092,844.79	
3051	4221	C	B			E		DISC				X			E		N	1		-934,269.28
3051	4221	D	B			F		DISC				X			E		N	1		4,564,581.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-4,947,736.04
3051	4221	C	E			E		DISC				X		E		N	1		2,317,423.60
3051	4251	D	B			F		DISC				X		E		N	1		3,111,711.73
3051	4251	D	E			F		DISC				X		E		N	1		-3,060,243.73
Sub-Total, 3051																			1,051,468.00
3081	4871	D	E									X		E		N			-2,316,978.38
3081	4971	D	E									X		E		N			-138,623.75
Sub-Total, 3081																			-2,455,602.13
3090	4801	C	E											E		N	1		2,319,931.24
3090	4801	C	E											E		N	1		56,385,429.03
3090	4871	D	E											E		N			-2,316,978.38
3090	4901	C	E											E		N	1		1,745,820.13
3090	4901	C	E											E		N	1		2,332,282.05
3090	4971	D	E											E		N			-138,623.75
Sub-Total, 3090																			60,327,860.32
3091	4221	D	E			F		DISC						E		N	1		-4,947,736.04
3091	4221	C	E			E		DISC						E		N	1		2,317,423.60
3091	4251	D	E			F		DISC						E		N	1		-3,060,243.73
Sub-Total, 3091																			-5,690,556.17
3100, Obligated balance, end of year (net)																			=====
																			54,637,304.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1		66,976.11
4011	4802	C	B					DISC				X		E		N	1		-19,549,290.27
4011	4802	D	E					DISC				X		E		N	1		-66,976.11
4011	4802	C	E					DISC				X		E		N	1		6,448,654.55
4011	4902	C	E					DISC				X		E		N			44,745,624.61
4011	4902	C	E					DISC				X		E		N			1,447,855.90
Sub-Total, 4011																			33,092,844.79
4020, Disc: Total outlays, gross																			=====
																			33,092,844.79
4030	4222	D	B			F		DISC				X		E		N	1		135,405.53
4030	4222	D	E			F		DISC				X		E		N	1		-135,360.80
4030	4252	D	E			F		DISC				X		E		N			-51,512.73
Sub-Total, 4030																			-51,468.00
4033	4972	D	E			X		DISC				X		E		N			-50,824.35
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-102,292.35
4052	4222	D	B			F		DISC				X		E		N	1		-135,405.53
4052	4222	D	E			F		DISC				X		E		N	1		135,360.80
4052	4252	D	E			F		DISC				X		E		N			51,512.73
4052	4972	D	E			X		DISC				X		E		N			50,824.35
Sub-Total, 4052																			102,292.35
4060, Disc: Additional offsets against BA only (total)																			=====
																			102,292.35
4080, Disc: Outlays, net																			=====
																			32,990,552.44
4190, Outlays, net (disc. and mand.)																			=====
																			32,990,552.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/07-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,674,775.10
3000	4901	C	B									X		E		N	1		683.02
Sub-Total, 3000																			1,675,458.12

3020, Obligated balance, start of year (net) =====
1,675,458.12

3031	4801	C	B									X		E		N	1		-1,674,775.10
3031	4801	C	E									X		E		N	1		1,692,279.09
3031	4901	C	B									X		E		N	1		-683.02
3031	4901	C	E									X		E		N	1		683.02
3031	4902	D	E				DISC					X		E		N			-17,503.99
Sub-Total, 3031																			0.00

3040	4902	D	E				DISC					X		E		N			17,503.99
3081	4871	D	E									X		E		N			-3,400.00
3090	4801	C	E											E		N	1		1,692,279.09
3090	4871	D	E											E		N			-3,400.00
3090	4901	C	E											E		N	1		683.02
Sub-Total, 3090																			1,689,562.11

3100, Obligated balance, end of year (net) =====
1,689,562.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Treasury Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/07-3080 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-17,503.99
4020, Disc: Total outlays, gross																				
=====																				
-17,503.99																				
4080, Disc: Outlays, net																				
=====																				
-17,503.99																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-17,503.99																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		32,349,112.05
3000	4801	C	B									X		E		N	1		1,101,459.81
3000	4901	D	B									X		E		N	1		-7,885,374.97
3000	4901	C	B									X		E		N	1		3,261,769.81
Sub-Total, 3000																			28,826,966.70
3010	4221	D	B			F		DISC				X		E		N	1		-25,705,050.67
3010	4221	C	B			E		DISC				X		E		N	1		24,655,106.69
3010	4251	D	B			E		DISC				X		E		N	1		-26,098,754.66
3010	4251	C	B			F		DISC				X		E		N	1		24,115,454.93
Sub-Total, 3010																			-3,033,243.71
3020, Obligated balance, start of year (net)																			=====
																			25,793,722.99
3031	4801	C	B									X		E		N	1		-32,349,112.05
3031	4801	C	B									X		E		N	1		-1,101,459.81
3031	4801	C	E									X		E		N	1		1,101,738.30
3031	4801	C	E									X		E		N	1		55,375,747.70
3031	4802	C	B					DISC				X		E		N	1		-8,746,278.63
3031	4802	D	B					DISC				X		E		N	1		2,002,298.47
3031	4802	C	E					DISC				X		E		N	1		7,263,500.16
3031	4802	D	E					DISC				X		E		N	1		-2,002,298.47
3031	4901	D	B									X		E		N	1		7,885,374.97
3031	4901	C	B									X		E		N	1		-3,261,769.81
3031	4901	D	E									X		E		N	1		-29,097,733.10
3031	4901	C	E									X		E		N	1		3,261,491.32
3031	4902	D	E					DISC				X		E		N			-23,802.79
Sub-Total, 3031																			307,696.26
3040	4802	C	B					DISC				X		E		N	1		8,746,278.63
3040	4802	D	B					DISC				X		E		N	1		-2,002,298.47
3040	4802	C	E					DISC				X		E		N	1		-7,263,500.16
3040	4802	D	E					DISC				X		E		N	1		2,002,298.47
3040	4902	D	E					DISC				X		E		N			23,802.79
Sub-Total, 3040																			1,506,581.26
3051	4221	C	B			E		DISC				X		E		N	1		-24,655,106.69
3051	4221	D	B			F		DISC				X		E		N	1		25,705,050.67
3051	4221	D	E			F		DISC				X		E		N	1		-1,566,471.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			E		DISC				X		E		N	1		1,030,146.94
3051	4251	D	B			E		DISC				X		E		N	1		26,098,754.66
3051	4251	C	B			F		DISC				X		E		N	1		-24,115,454.93
3051	4251	D	E			E		DISC				X		E		N	1		-26,098,754.66
3051	4251	C	E			F		DISC				X		E		N	1		24,394,455.14
Sub-Total, 3051																			792,619.73
3081	4871	D	E									X		E		N			-6,616,815.49
3081	4971	D	E									X		E		N			-14,741.91
Sub-Total, 3081																			-6,631,557.40
3090	4801	C	E											E		N	1		1,101,738.30
3090	4801	C	E											E		N	1		55,375,747.70
3090	4871	D	E											E		N			-6,616,815.49
3090	4901	D	E											E		N	1		-29,097,733.10
3090	4901	C	E											E		N	1		3,261,491.32
3090	4971	D	E											E		N			-14,741.91
Sub-Total, 3090																			24,009,686.82
3091	4221	D	E			F		DISC						E		N	1		-1,566,471.40
3091	4221	C	E			E		DISC						E		N	1		1,030,146.94
3091	4251	C	E			F		DISC						E		N	1		24,394,455.14
3091	4251	D	E			E		DISC						E		N	1		-26,098,754.66
Sub-Total, 3091																			-2,240,623.98
3100, Obligated balance, end of year (net)																			=====
																			21,769,062.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04/06-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-8,746,278.63
4011	4802	D	B					DISC				X		E		N	1		2,002,298.47
4011	4802	C	E					DISC				X		E		N	1		7,263,500.16
4011	4802	D	E					DISC				X		E		N	1		-2,002,298.47
4011	4902	D	E					DISC				X		E		N			-23,802.79
Sub-Total, 4011																			-1,506,581.26
4020, Disc: Total outlays, gross																			=====
																			-1,506,581.26
4030	4222	C	B			F		DISC				X		E		N	1		-9,452,493.10
4030	4222	C	E			F		DISC				X		E		N	1		9,452,515.75
4030	4252	D	E			F		DISC				X		E		N			-277,500.00
Sub-Total, 4030																			-277,477.35
4033	4222	D	B			X		DISC				X		E		N	1		9,504,008.93
4033	4222	D	E			X		DISC				X		E		N	1		-9,504,008.93
Sub-Total, 4033																			0.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-277,477.35
4052	4222	D	B			X		DISC				X		E		N	1		-9,504,008.93
4052	4222	C	B			F		DISC				X		E		N	1		9,452,493.10
4052	4222	C	E			F		DISC				X		E		N	1		-9,452,515.75
4052	4222	D	E			X		DISC				X		E		N	1		9,504,008.93
4052	4252	D	E			F		DISC				X		E		N			277,500.00
Sub-Total, 4052																			277,477.35
4060, Disc: Additional offsets against BA only (total)																			=====
																			277,477.35
4080, Disc: Outlays, net																			=====
																			-1,784,058.61
4190, Outlays, net (disc. and mand.)																			=====
																			-1,784,058.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		571,652.83
3000	4801	C	B									X			E		N	1		16,668,828.81
3000	4901	D	B									X			E		N	1		-853,243.99
Sub-Total, 3000																			16,387,237.65	
3010	4221	C	B			F		DISC				X			E		N	1		8,184,950.28
3010	4221	D	B					DISC				X			E		N	1		-8,733,730.08
3010	4251	D	B					DISC				X			E		N	1		-5,501,971.76
3010	4251	C	B			F		DISC				X			E		N	1		5,357,875.97
Sub-Total, 3010																			-692,875.59	
3020, Obligated balance, start of year (net)																			=====	
																			15,694,362.06	
3031	4801	C	B									X			E		N	1		-571,652.83
3031	4801	C	B									X			E		N	1		-16,668,828.81
3031	4801	C	E									X			E		N	1		17,714,944.55
3031	4801	C	E									X			E		N	1		569,155.62
3031	4802	D	B					DISC				X			E		N	1		13,006,797.37
3031	4802	C	B					DISC				X			E		N	1		-17,817,362.66
3031	4802	D	E					DISC				X			E		N	1		-13,006,797.37
3031	4802	C	E					DISC				X			E		N	1		17,839,952.89
3031	4901	D	B									X			E		N	1		853,243.99
3031	4901	D	E									X			E		N	1		-541,406.91
3031	4902	C	E					DISC				X			E		N			23,284.06
3031	4902	C	E					DISC				X			E		N			2,497.21
Sub-Total, 3031																			1,403,827.11	
3040	4802	D	B					DISC				X			E		N	1		-13,006,797.37
3040	4802	C	B					DISC				X			E		N	1		17,817,362.66
3040	4802	D	E					DISC				X			E		N	1		13,006,797.37
3040	4802	C	E					DISC				X			E		N	1		-17,839,952.89
3040	4902	C	E					DISC				X			E		N			-23,284.06
3040	4902	C	E					DISC				X			E		N			-2,497.21
Sub-Total, 3040																			-48,371.50	
3051	4221	D	B			E		DISC				X			E		N	1		8,733,730.08
3051	4221	C	B			F		DISC				X			E		N	1		-8,184,950.28
3051	4221	D	E			F		DISC				X			E		N	1		-681,544.76
3051	4221	C	E			E		DISC				X			E		N	1		278,980.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			E		DISC				X		E		N	1		5,501,971.76
3051	4251	C	B			F		DISC				X		E		N	1		-5,357,875.97
3051	4251	D	E			E		DISC				X		E		N	1		-5,501,971.76
3051	4251	C	E			F		DISC				X		E		N	1		5,357,865.98
Sub-Total, 3051																			146,205.85
3081	4871	D	E									X		E		N			-6,163,380.23
3081	4971	D	E									X		E		N			-14,453.05
Sub-Total, 3081																			-6,177,833.28
3090	4801	C	E											E		N	1		17,714,944.55
3090	4801	C	E											E		N	1		569,155.62
3090	4871	D	E											E		N			-6,163,380.23
3090	4901	D	E											E		N	1		-541,406.91
3090	4971	D	E											E		N			-14,453.05
Sub-Total, 3090																			11,564,859.98
3091	4221	D	E			F		DISC						E		N	1		-681,544.76
3091	4221	C	E			E		DISC						E		N	1		278,980.80
3091	4251	C	E			F		DISC						E		N	1		5,357,865.98
3091	4251	D	E			E		DISC						E		N	1		-5,501,971.76
Sub-Total, 3091																			-546,669.74
3100, Obligated balance, end of year (net)																			=====
																			11,018,190.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Other Procurement, Air Force
 Treasury Account: Other Procurement, Air Force
 Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03/05-3080 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		13,006,797.37
4011	4802	C	B					DISC				X			E		N	1		-17,817,362.66
4011	4802	D	E					DISC				X			E		N	1		-13,006,797.37
4011	4802	C	E					DISC				X			E		N	1		17,839,952.89
4011	4902	C	E					DISC				X			E		N			23,284.06
4011	4902	C	E					DISC				X			E		N			2,497.21
Sub-Total, 4011																			48,371.50	
4020, Disc: Total outlays, gross																				=====
																				48,371.50
4030	4222	C	B			F		DISC				X			E		N	1		-1,427,003.97
4030	4222	C	E			F		DISC				X			E		N	1		1,427,391.12
4030	4252	D	E			F		DISC				X			E		N			-7,102.60
Sub-Total, 4030																			-6,715.45	
4033	4222	D	B				X	DISC				X			E		N	1		1,446,877.00
4033	4222	D	E				X	DISC				X			E		N	1		-1,446,877.00
Sub-Total, 4033																			0.00	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,715.45
4052	4222	D	B				X	DISC				X			E		N	1		-1,446,877.00
4052	4222	C	B				F	DISC				X			E		N	1		1,427,003.97
4052	4222	C	E				F	DISC				X			E		N	1		-1,427,391.12
4052	4222	D	E				X	DISC				X			E		N	1		1,446,877.00
4052	4252	D	E				F	DISC				X			E		N			7,102.60
Sub-Total, 4052																			6,715.45	
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,715.45
4080, Disc: Outlays, net																				=====
																				41,656.05
4190, Outlays, net (disc. and mand.)																				=====
																				41,656.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3080 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					7,891,680,151.81
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,517,438,214.97		
1011, Unob Bal: Transferred from other accounts																					11,602,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					61,641,723.84		
1050, Unob Bal: Unobligated balance (total)																					=====	2,590,681,938.81	
1100, BA: Disc: Appropriation																						19,721,660,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-233,700,000.00	
1121, BA: Disc: Approps transferred from other accounts																						74,213,000.00	
1130, BA: Disc: Appropriations permanently reduced																						-57,282,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-10,900,000.00	
1160, BA: Disc: Appropriation (total)																						=====	19,493,991,000.00
1700, BA: Disc: Spending auth: Collected																						58,705,186.47	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						9,235,373.89	
1750, BA: Disc: Spending auth: Total																						=====	67,940,560.36
1900, Budget authority total (disc. and mand.)																						=====	19,561,931,560.36
1930, Total budgetary resources avail (disc. and mand.)																						=====	22,152,613,499.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3080 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		
1940, Unobligated balance expiring (memorandum)																				
																				-476,121,933.07
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				8,330,984,896.62
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-26,512,390.13
3020, Obligated balance, start of year (net)																				
																				8,304,472,506.49
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				7,891,680,151.81
3031, Ob Bal: Obligations incurred: Expired accounts																				
																				16,268,252.36
3040, Ob Bal: Outlays (gross)																				
																				-9,970,950,122.08
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				-9,235,373.89
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				
																				4,200,451.70
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-61,641,723.84
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
																				-82,676,449.98
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				6,123,665,004.89
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																				-31,547,312.32
3100, Obligated balance, end of year (net)																				
																				6,092,117,692.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Other Procurement, Air Force
 Treasury Account:
 Budget Account Id: 007-15-3080 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																				===== 19,561,931,560.36
4010																				5,996,184,512.29
4011																				3,974,765,609.79
4020																				===== 9,970,950,122.08
4030																				-52,923,870.87
4033																				-11,339,545.53
4040																				===== -64,263,416.40
4050																				-9,235,373.89
4052																				5,558,229.93
4060																				===== -3,677,143.96
4070																				===== 19,493,991,000.00
4080																				===== 9,906,686,705.68
4180																				===== 19,493,991,000.00
4190																				===== 9,906,686,705.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		1,275,003,689.86
0900	4801	C	E									X			U		N	1		12,376,108.84
0900	4802	C	E					DISC				X			U		N	1		37,980,111.00
0900	4901	C	E									X			U		N	1		15,421,664.43
0900	4902	C	E					DISC				X			U		N			3,685,392.21
0900	4902	C	E					DISC				X			U		N			151,037,072.08
Sub-Total, 0900																			1,495,504,038.42	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		4,518,824,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			156,566,000.00
1121	4170	D	E	P				DISC	57	3080		X			U		N			22,500,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			3,580,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			167,000,000.00
Sub-Total, 1121																			349,646,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			4,868,470,000.00	
1700	4252	D	E			F		DISC				X			U		N			129,749.73
1701	4221	D	E			F		DISC				X			U		N	1		13,395,537.38
1701	4251	C	E			F		DISC				X			U		N	1		-94,328.52
Sub-Total, 1701																			13,301,208.86	
1750, BA: Disc: Spending auth: Total																			=====	
																			13,430,958.59	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,881,900,958.59	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,881,900,958.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N	1		1,275,003,689.86
3030	4801	C	E									X			U		N	1		12,376,108.84
3030	4802	C	E					DISC				X			U		N	1		37,980,111.00
3030	4901	C	E									X			U		N	1		15,421,664.43
3030	4902	C	E					DISC				X			U		N			3,685,392.21
3030	4902	C	E					DISC				X			U		N			151,037,072.08
Sub-Total, 3030																			1,495,504,038.42	
3040	4802	C	E					DISC				X			U		N	1		-37,980,111.00
3040	4902	C	E					DISC				X			U		N			-3,685,392.21
3040	4902	C	E					DISC				X			U		N			-151,037,072.08
Sub-Total, 3040																			-192,702,575.29	
3050	4221	D	E			F		DISC				X			U		N	1		-13,395,537.38
3050	4251	C	E			F		DISC				X			U		N	1		94,328.52
Sub-Total, 3050																			-13,301,208.86	
3090	4801	C	E												U		N	1		1,275,003,689.86
3090	4801	C	E												U		N	1		12,376,108.84
3090	4901	C	E												U		N	1		15,421,664.43
Sub-Total, 3090																			1,302,801,463.13	
3091	4221	D	E			F		DISC							U		N	1		-13,395,537.38
3091	4251	C	E			F		DISC							U		N	1		94,328.52
Sub-Total, 3091																			-13,301,208.86	
3100, Obligated balance, end of year (net)																			=====	
																			1,289,500,254.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -10/12-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====
																			4,881,900,958.59
4010	4802	C	E					DISC				X		U		N	1		37,980,111.00
4010	4902	C	E					DISC				X		U		N			3,685,392.21
4010	4902	C	E					DISC				X		U		N			151,037,072.08
Sub-Total, 4010																			192,702,575.29
4020, Disc: Total outlays, gross																			=====
																			192,702,575.29
4030	4252	D	E			F		DISC				X		U		N			-129,749.73
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-129,749.73
4050	4221	D	E			F		DISC				X		U		N	1		-13,395,537.38
4050	4251	C	E			F		DISC				X		U		N	1		94,328.52
Sub-Total, 4050																			-13,301,208.86
4060, Disc: Additional offsets against BA only (total)																			=====
																			-13,301,208.86
4070, Disc: Budget authority, net																			=====
																			4,868,470,000.00
4080, Disc: Outlays, net																			=====
																			192,572,825.56
4180, Budget authority, net (disc. and mand.)																			=====
																			4,868,470,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			192,572,825.56

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-61,544,119.59
0900	4801	C	B									X			U		N	1		-1,841,487,880.58
0900	4801	C	E									X			U		N	1		1,438,465,816.97
0900	4801	C	E									X			U		N	1		32,197,419.39
0900	4802	C	B					DISC				X			U		N	1		-56,544,107.49
0900	4802	C	E					DISC				X			U		N	1		75,462,819.84
0900	4901	C	B									X			U		N	1		-53,331,564.66
0900	4901	C	E									X			U		N	1		17,051,119.17
0900	4902	C	E					DISC				X			U		N			982,737,370.66
0900	4902	C	E					DISC				X			U		N			32,396,986.42
Sub-Total, 0900																			565,403,860.13	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,919,084,068.09
1000	4221	D	B			F		DISC				X			U		N	1		79,536,086.01
1000	4222	D	B			F		DISC				X			U		N	1		22,838,538.45
1000	4251	D	B			F		DISC				X			U		N	1		19,072,197.49
1000	4801	C	B									X			U		N	1		-61,544,119.59
1000	4801	C	B									X			U		N	1		-1,841,487,880.58
1000	4802	C	B					DISC				X			U		N	1		-56,544,107.49
1000	4901	C	B									X			U		N	1		-53,331,564.66
Sub-Total, 1000																			1,027,623,217.72	
1021	4871	D	E									X			U		N			47,425,481.08
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,075,048,698.80	
1131	4393	C	E	P				DISC				X			U		N			-5,200,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-5,200,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-22,838,538.45
1700	4222	D	E			F		DISC				X			U		N	1		9,833,243.88
1700	4252	D	E			E		DISC				X			U		N			3,909,368.00
1700	4252	D	E			F		DISC				X			U		N			28,807,414.43
Sub-Total, 1700																			19,711,487.86	
1701	4221	D	B			F		DISC				X			U		N	1		-79,536,086.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	1		20,973,708.89
1701	4221	D	E			E		DISC				X		U		N	1		14,858,598.00
1701	4251	D	B			F		DISC				X		U		N	1		-19,072,197.49
1701	4251	D	E			F		DISC				X		U		N	1		24,363,245.78
Sub-Total, 1701																			-38,412,730.83
1750, BA: Disc: Spending auth: Total																			=====
																			-18,701,242.97
1900, Budget authority total (disc. and mand.)																			=====
																			-23,901,242.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,051,147,455.83

Change in Obl Bal

3000	4801	C	B									X		U		N	1		61,544,119.59
3000	4801	C	B									X		U		N	1		1,841,487,880.58
3000	4901	C	B									X		U		N	1		53,331,564.66
Sub-Total, 3000																			1,956,363,564.83
3010	4221	D	B			F		DISC				X		U		N	1		-79,536,086.01
3010	4251	D	B			F		DISC				X		U		N	1		-19,072,197.49
Sub-Total, 3010																			-98,608,283.50
3020, Obligated balance, start of year (net)																			=====
																			1,857,755,281.33
3030	4801	C	B									X		U		N	1		-61,544,119.59
3030	4801	C	B									X		U		N	1		-1,841,487,880.58
3030	4801	C	E									X		U		N	1		1,438,465,816.97
3030	4801	C	E									X		U		N	1		32,197,419.39
3030	4802	C	B					DISC				X		U		N	1		-56,544,107.49
3030	4802	C	E					DISC				X		U		N	1		75,462,819.84
3030	4901	C	B									X		U		N	1		-53,331,564.66
3030	4901	C	E									X		U		N	1		17,051,119.17
3030	4902	C	E					DISC				X		U		N			982,737,370.66
3030	4902	C	E					DISC				X		U		N			32,396,986.42
Sub-Total, 3030																			565,403,860.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			U		N	1		56,544,107.49
3040	4802	C	E					DISC				X			U		N	1		-75,462,819.84
3040	4902	C	E					DISC				X			U		N			-982,737,370.66
3040	4902	C	E					DISC				X			U		N			-32,396,986.42
Sub-Total, 3040																			-1,034,053,069.43	
3050	4221	D	B			F		DISC				X			U		N	1		79,536,086.01
3050	4221	D	E			F		DISC				X			U		N	1		-20,973,708.89
3050	4221	D	E			E		DISC				X			U		N	1		-14,858,598.00
3050	4251	D	B			F		DISC				X			U		N	1		19,072,197.49
3050	4251	D	E			F		DISC				X			U		N	1		-24,363,245.78
Sub-Total, 3050																			38,412,730.83	
3080	4871	D	E									X			U		N			-47,425,481.08
3090	4801	C	E												U		N	1		1,438,465,816.97
3090	4801	C	E												U		N	1		32,197,419.39
3090	4871	D	E												U		N			-47,425,481.08
3090	4901	C	E												U		N	1		17,051,119.17
Sub-Total, 3090																			1,440,288,874.45	
3091	4221	D	E			F		DISC							U		N	1		-20,973,708.89
3091	4221	D	E			E		DISC							U		N	1		-14,858,598.00
3091	4251	D	E			F		DISC							U		N	1		-24,363,245.78
Sub-Total, 3091																			-60,195,552.67	
3100, Obligated balance, end of year (net)																			=====	
																			1,380,093,321.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				-23,901,242.97

4011	4802	C	B					DISC				X			U		N	1		-56,544,107.49
4011	4802	C	E					DISC				X			U		N	1		75,462,819.84
4011	4902	C	E					DISC				X			U		N			982,737,370.66
4011	4902	C	E					DISC				X			U		N			32,396,986.42
Sub-Total, 4011																			1,034,053,069.43	

4020, Disc: Total outlays, gross																				=====
																				1,034,053,069.43

4030	4222	D	B			F		DISC				X			U		N	1		22,838,538.45
4030	4222	D	E			F		DISC				X			U		N	1		-9,833,243.88
4030	4252	D	E			F		DISC				X			U		N			-28,807,414.43
Sub-Total, 4030																			-15,802,119.86	

4033	4252	D	E			E		DISC				X			U		N			-3,909,368.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-19,711,487.86

4050	4221	D	B			F		DISC				X			U		N	1		79,536,086.01
4050	4221	D	E			E		DISC				X			U		N	1		-14,858,598.00
4050	4221	D	E			F		DISC				X			U		N	1		-20,973,708.89
4050	4251	D	B			F		DISC				X			U		N	1		19,072,197.49
4050	4251	D	E			F		DISC				X			U		N	1		-24,363,245.78
Sub-Total, 4050																			38,412,730.83	

4060, Disc: Additional offsets against BA only (total)																				=====
																				38,412,730.83

4070, Disc: Budget authority, net																				=====
																				-5,200,000.00

4080, Disc: Outlays, net																				=====
																				1,014,341,581.57

4180, Budget authority, net (disc. and mand.)																				=====
																				-5,200,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -09/11-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					1,014,341,581.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-1,156,196,111.73
0900	4801	C	B									X			U		Y	1		-11,991,583.17
0900	4801	C	E									X			U		Y	1		8,902,776.79
0900	4801	C	E									X			U		Y	1		918,516,663.55
0900	4802	C	B					DISC				X			U		Y	1		-40,027,152.87
0900	4802	C	E					DISC				X			U		Y	1		98,574,949.36
0900	4901	C	B									X			U		Y	1		-41,840,624.03
0900	4901	C	E									X			U		Y	1		26,579,560.36
0900	4902	C	E					DISC				X			U		Y			457,526,430.32
0900	4902	C	E					DISC				X			U		Y			6,583,302.49
Sub-Total, 0900																			266,628,211.07	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,640,783,023.61
1000	4221	D	B			F		DISC				X			U		Y	1		57,654,764.31
1000	4222	D	B			F		DISC				X			U		Y	1		750,000.00
1000	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62
1000	4801	C	B									X			U		Y	1		-1,156,196,111.73
1000	4801	C	B									X			U		Y	1		-11,991,583.17
1000	4802	C	B					DISC				X			U		Y	1		-40,027,152.87
1000	4901	C	B									X			U		Y	1		-41,840,624.03
Sub-Total, 1000																			469,766,424.74	
1021	4871	D	E									X			U		Y			57,359,730.96
1050, Unob Bal: Unobligated balance (total)																			=====	
																			527,126,155.70	
1131	4393	C	E	P				DISC				X			U		Y			-2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-2,000,000.00	
1700	4222	D	B			F		DISC				X			U		Y	1		-750,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		750,000.00
1700	4252	D	E			E		DISC				X			U		Y			1,905,129.00
1700	4252	D	E			F		DISC				X			U		Y			38,770,286.70
Sub-Total, 1700																			40,675,415.70	
1701	4221	D	B			F		DISC				X			U		Y	1		-57,654,764.31

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		Y	1		20,817,502.36
1701	4221	D	E			E		DISC				X		U		Y	1		720,291.00
1701	4251	D	B			F		DISC				X		U		Y	1		-20,634,108.62
1701	4251	D	E			F		DISC				X		U		Y	1		16,060,648.18
Sub-Total, 1701																			-40,690,431.39
1750, BA: Disc: Spending auth: Total																			=====
																			-15,015.69
1900, Budget authority total (disc. and mand.)																			=====
																			-2,015,015.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			525,111,140.01
1940	4610	C	E		A									U		Y			-208,691,783.03
1940	4700	C	E		A									U		Y			-49,791,145.91
Sub-Total, 1940																			-258,482,928.94

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		1,156,196,111.73
3000	4801	C	B									X		U		Y	1		11,991,583.17
3000	4901	C	B									X		U		Y	1		41,840,624.03
Sub-Total, 3000																			1,210,028,318.93
3010	4221	D	B			F		DISC				X		U		Y	1		-57,654,764.31
3010	4251	D	B			F		DISC				X		U		Y	1		-20,634,108.62
Sub-Total, 3010																			-78,288,872.93
3020, Obligated balance, start of year (net)																			=====
																			1,131,739,446.00
3030	4801	C	B									X		U		Y	1		-1,156,196,111.73
3030	4801	C	B									X		U		Y	1		-11,991,583.17
3030	4801	C	E									X		U		Y	1		8,902,776.79
3030	4801	C	E									X		U		Y	1		918,516,663.55
3030	4802	C	B					DISC				X		U		Y	1		-40,027,152.87
3030	4802	C	E					DISC				X		U		Y	1		98,574,949.36
3030	4901	C	B									X		U		Y	1		-41,840,624.03
3030	4901	C	E									X		U		Y	1		26,579,560.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X			U		Y			457,526,430.32
3030	4902	C	E					DISC				X			U		Y			6,583,302.49
Sub-Total, 3030																				266,628,211.07
3040	4802	C	B					DISC				X			U		Y	1		40,027,152.87
3040	4802	C	E					DISC				X			U		Y	1		-98,574,949.36
3040	4902	C	E					DISC				X			U		Y			-457,526,430.32
3040	4902	C	E					DISC				X			U		Y			-6,583,302.49
Sub-Total, 3040																				-522,657,529.30
3050	4221	D	B			F		DISC				X			U		Y	1		57,654,764.31
3050	4221	D	E			F		DISC				X			U		Y	1		-20,817,502.36
3050	4221	D	E			E		DISC				X			U		Y	1		-720,291.00
3050	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62
3050	4251	D	E			F		DISC				X			U		Y	1		-16,060,648.18
Sub-Total, 3050																				40,690,431.39
3080	4871	D	E									X			U		Y			-57,359,730.96
3090	4801	C	E												U		Y	1		8,902,776.79
3090	4801	C	E												U		Y	1		918,516,663.55
3090	4871	D	E												U		Y			-57,359,730.96
3090	4901	C	E												U		Y	1		26,579,560.36
Sub-Total, 3090																				896,639,269.74
3091	4221	D	E			F		DISC							U		Y	1		-20,817,502.36
3091	4221	D	E			E		DISC							U		Y	1		-720,291.00
3091	4251	D	E			F		DISC							U		Y	1		-16,060,648.18
Sub-Total, 3091																				-37,598,441.54
3100, Obligated balance, end of year (net)																				=====
																				859,040,828.20

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
-2,015,015.69

4011	4802	C	B					DISC				X			U		Y	1		-40,027,152.87
4011	4802	C	E					DISC				X			U		Y	1		98,574,949.36
4011	4902	C	E					DISC				X			U		Y			457,526,430.32
4011	4902	C	E					DISC				X			U		Y			6,583,302.49
Sub-Total, 4011																			522,657,529.30	

4020, Disc: Total outlays, gross =====
522,657,529.30

4030	4222	D	B			F		DISC				X			U		Y	1		750,000.00
4030	4222	D	E			F		DISC				X			U		Y	1		-750,000.00
4030	4252	D	E			F		DISC				X			U		Y			-38,770,286.70
Sub-Total, 4030																			-38,770,286.70	

4033 4252 D E E DISC X U Y -1,905,129.00
 4040, Disc: Offsets against gross BA and outlays (total) =====
-40,675,415.70

4050	4221	D	B			F		DISC				X			U		Y	1		57,654,764.31
4050	4221	D	E			E		DISC				X			U		Y	1		-720,291.00
4050	4221	D	E			F		DISC				X			U		Y	1		-20,817,502.36
4050	4251	D	B			F		DISC				X			U		Y	1		20,634,108.62
4050	4251	D	E			F		DISC				X			U		Y	1		-16,060,648.18
Sub-Total, 4050																			40,690,431.39	

4060, Disc: Additional offsets against BA only (total) =====
40,690,431.39

4070, Disc: Budget authority, net =====
-2,000,000.00

4080, Disc: Outlays, net =====
481,982,113.60

4180, Budget authority, net (disc. and mand.) =====
-2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08/10-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					481,982,113.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /10-0300 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-32,011.82
0900	4902	C	E					DISC				X			U		Y			32,011.82
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				15,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,000,000.00
1940	4610	C	E		A										U		Y			-15,000,000.00

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-32,011.82
3030	4902	C	E					DISC				X			U		Y			32,011.82
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-32,011.82
3090	4801	D	E												U		Y	1		-32,011.82
3100, Obligated balance, end of year (net)																				=====
																				-32,011.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /10-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				15,000,000.00
4010	4902	C	E					DISC				X			U		Y			32,011.82
4020, Disc: Total outlays, gross																				=====
																				32,011.82
4070, Disc: Budget authority, net																				=====
																				15,000,000.00
4080, Disc: Outlays, net																				=====
																				32,011.82
4180, Budget authority, net (disc. and mand.)																				=====
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				32,011.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		5,371,826.78
3000	4801	C	B									X			E		N	1		576,168,383.54
3000	4901	C	B									X			E		N	1		33,994,396.36
Sub-Total, 3000																				615,534,606.68

3010	4221	D	B			F		DISC				X			E		N	1		-1,413,327.93
3010	4251	D	B			F		DISC				X			E		N	1		-22,251,769.36
Sub-Total, 3010																				-23,665,097.29

3020, Obligated balance, start of year (net) =====
 591,869,509.39

3031	4801	C	B									X			E		N	1		-5,371,826.78
3031	4801	C	B									X			E		N	1		-576,168,383.54
3031	4801	C	E									X			E		N	1		364,447,000.35
3031	4801	C	E									X			E		N	1		2,255,867.86
3031	4802	C	B					DISC				X			E		N	1		-1,858,206.46
3031	4802	C	E					DISC				X			E		N	1		69,079,997.07
3031	4881	C	E									X			E		N			13,384,739.10
3031	4901	C	B									X			E		N	1		-33,994,396.36
3031	4901	C	E									X			E		N	1		32,530,046.20
3031	4902	C	E					DISC				X			E		N			145,963,942.74
3031	4902	C	E					DISC				X			E		N			3,115,958.92
Sub-Total, 3031																				13,384,739.10

3040	4802	C	B					DISC				X			E		N	1		1,858,206.46
3040	4802	C	E					DISC				X			E		N	1		-69,079,997.07
3040	4902	C	E					DISC				X			E		N			-145,963,942.74
3040	4902	C	E					DISC				X			E		N			-3,115,958.92
Sub-Total, 3040																				-216,301,692.27

3051	4221	D	B			F		DISC				X			E		N	1		1,413,327.93
3051	4221	C	E			F		DISC				X			E		N	1		3,496,777.55
3051	4221	D	E			E		DISC				X			E		N	1		-4,269,910.00
3051	4251	D	B			F		DISC				X			E		N	1		22,251,769.36
3051	4251	D	E			E		DISC				X			E		N	1		-12,471,903.00
3051	4251	D	E			F		DISC				X			E		N	1		-9,015,242.39
Sub-Total, 3051																				1,404,819.45

3081	4871	D	E									X			E		N			-16,702,778.78
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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													E	N	1		364,447,000.35
3090	4801	C	E													E	N	1		2,255,867.86
3090	4871	D	E													E	N			-16,702,778.78
3090	4881	C	E													E	N			13,384,739.10
3090	4901	C	E													E	N	1		32,530,046.20
Sub-Total, 3090																			395,914,874.73	
3091	4221	C	E			F		DISC								E	N	1		3,496,777.55
3091	4221	D	E					DISC								E	N	1		-4,269,910.00
3091	4251	D	E			F		DISC								E	N	1		-9,015,242.39
3091	4251	D	E					DISC								E	N	1		-12,471,903.00
Sub-Total, 3091																			-22,260,277.84	
3100, Obligated balance, end of year (net)																			=====	
																			373,654,596.89	

BA & O, Net

4011	4802	C	B					DISC				X				E	N	1		-1,858,206.46
4011	4802	C	E					DISC				X				E	N	1		69,079,997.07
4011	4902	C	E					DISC				X				E	N			145,963,942.74
4011	4902	C	E					DISC				X				E	N			3,115,958.92
Sub-Total, 4011																			216,301,692.27	
4020, Disc: Total outlays, gross																			=====	
																			216,301,692.27	
4030	4222	D	B			F		DISC				X				E	N	1		3,099,162.78
4030	4222	D	E			F		DISC				X				E	N	1		-1,245,376.84
4030	4252	D	E			F		DISC				X				E	N			-1,200,321.29
Sub-Total, 4030																			653,464.65	
4033	4252	D	E					DISC				X				E	N			-1,029,791.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-376,326.35	
4052	4222	D	B			F		DISC				X				E	N	1		-3,099,162.78
4052	4222	D	E			F		DISC				X				E	N	1		1,245,376.84
4052	4252	D	E			F		DISC				X				E	N			1,200,321.29
4052	4252	D	E					DISC				X				E	N			1,029,791.00
Sub-Total, 4052																			376,326.35	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07/09-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,063,326.94
3010	4251	C	B			F		DISC				X		E		N	1		12,292.01
3020, Obligated balance, start of year (net)																			=====
																			4,075,618.95
3031	4801	C	B									X		E		N	1		-4,063,326.94
3031	4801	C	E									X		E		N	1		379,248.14
3031	4902	C	E					DISC				X		E		N			3,684,078.80
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-3,684,078.80
3051	4251	C	B			F		DISC				X		E		N	1		-12,292.01
3051	4251	C	E			F		DISC				X		E		N	1		88,648.17
Sub-Total, 3051																			76,356.16
3081	4871	D	E									X		E		N			-139.00
3090	4801	C	E											E		N	1		379,248.14
3090	4871	D	E											E		N			-139.00
Sub-Total, 3090																			379,109.14
3091	4251	C	E			F		DISC						E		N	1		88,648.17
3100, Obligated balance, end of year (net)																			=====
																			467,757.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /09-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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			3,684,078.80
4020, Disc: Total outlays, gross																				=====
																				3,684,078.80
4030	4252	D	E			F		DISC				X			E		N			-76,356.16
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-76,356.16
4052	4252	D	E			F		DISC				X			E		N			76,356.16
4060, Disc: Additional offsets against BA only (total)																				=====
																				76,356.16
4080, Disc: Outlays, net																				=====
																				3,607,722.64
4190, Outlays, net (disc. and mand.)																				=====
																				3,607,722.64

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		130,229,962.89
3000	4801	C	B									X			E		N	1		4,735,001.03
3000	4901	C	B									X			E		N	1		12,359,833.03
Sub-Total, 3000																				147,324,796.95

3010	4221	D	B			F		DISC				X			E		N	1		-1,307,871.69
3010	4251	D	B			F		DISC				X			E		N	1		-4,219,259.56
Sub-Total, 3010																				-5,527,131.25

3020, Obligated balance, start of year (net) =====
 141,797,665.70

3031	4801	C	B									X			E		N	1		-130,229,962.89
3031	4801	C	B									X			E		N	1		-4,735,001.03
3031	4801	C	E									X			E		N	1		4,210,522.91
3031	4801	C	E									X			E		N	1		107,079,394.55
3031	4802	C	B					DISC				X			E		N	1		-67,430.87
3031	4802	C	E					DISC				X			E		N	1		2,594,399.71
3031	4881	C	E									X			E		N			31,497,426.05
3031	4881	C	E									X			E		N			66,896.16
3031	4901	C	B									X			E		N	1		-12,359,833.03
3031	4901	C	E									X			E		N	1		2,804,327.10
3031	4902	C	E					DISC				X			E		N			524,478.12
3031	4902	C	E					DISC				X			E		N			30,179,105.43
Sub-Total, 3031																				31,564,322.21

3040	4802	C	B					DISC				X			E		N	1		67,430.87
3040	4802	C	E					DISC				X			E		N	1		-2,594,399.71
3040	4902	C	E					DISC				X			E		N			-524,478.12
3040	4902	C	E					DISC				X			E		N			-30,179,105.43
Sub-Total, 3040																				-33,230,552.39

3051	4221	D	B			F		DISC				X			E		N	1		1,307,871.69
3051	4221	D	E			F		DISC				X			E		N	1		-714,196.97
3051	4221	D	E			E		DISC				X			E		N	1		-588,073.00
3051	4251	D	B			F		DISC				X			E		N	1		4,219,259.56
3051	4251	D	E			E		DISC				X			E		N	1		-600.00
3051	4251	D	E			F		DISC				X			E		N	1		-4,154,164.05
Sub-Total, 3051																				70,097.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E					-34,167,305.34
3090	4801	C	E												E			N	1	4,210,522.91
3090	4801	C	E												E			N	1	107,079,394.55
3090	4871	D	E												E					-34,167,305.34
3090	4881	C	E												E					31,497,426.05
3090	4881	C	E												E					66,896.16
3090	4901	C	E												E			N	1	2,804,327.10
Sub-Total, 3090																			111,491,261.43	
3091	4221	D	E			F		DISC							E			N	1	-714,196.97
3091	4221	D	E			E		DISC							E			N	1	-588,073.00
3091	4251	D	E			F		DISC							E			N	1	-4,154,164.05
3091	4251	D	E			E		DISC							E			N	1	-600.00
Sub-Total, 3091																			-5,457,034.02	
3100, Obligated balance, end of year (net)																			=====	
																			106,034,227.41	

BA & O, Net

4011	4802	C	B					DISC					X		E			N	1	-67,430.87
4011	4802	C	E					DISC					X		E			N	1	2,594,399.71
4011	4902	C	E					DISC					X		E			N		524,478.12
4011	4902	C	E					DISC					X		E			N		30,179,105.43
Sub-Total, 4011																			33,230,552.39	
4020, Disc: Total outlays, gross																			=====	
																			33,230,552.39	
4030	4222	D	B			F		DISC					X		E			N	1	402,352.86
4030	4222	D	E			F		DISC					X		E			N	1	-318,152.86
4030	4252	D	E			F		DISC					X		E			N		-100,632.31
Sub-Total, 4030																			-16,432.31	
4033	4252	D	E			E		DISC					X		E			N		-84,200.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-100,632.31	
4052	4222	D	B			F		DISC					X		E			N	1	-402,352.86
4052	4222	D	E			F		DISC					X		E			N	1	318,152.86
4052	4252	D	E			E		DISC					X		E			N		84,200.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06/08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E			N		100,632.31
Sub-Total, 4052																				100,632.31
4060, Disc: Additional offsets against BA only (total)																				=====
																				100,632.31
4080, Disc: Outlays, net																				=====
																				33,129,920.08
4190, Outlays, net (disc. and mand.)																				=====
																				33,129,920.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		872,175.28
3010	4251	C	B			F		DISC				X			E		N	1		10.81
3020, Obligated balance, start of year (net)																				=====
																				872,186.09
3031	4801	C	B									X			E		N	1		-872,175.28
3031	4801	C	E									X			E		N	1		801,513.23
3031	4902	C	E					DISC				X			E		N			70,662.05
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-70,662.05
3051	4251	C	B			F		DISC				X			E		N	1		-10.81
3051	4251	C	E			F		DISC				X			E		N	1		47,401.44
Sub-Total, 3051																				47,390.63
3090	4801	C	E												E		N	1		801,513.23
3091	4251	C	E			F		DISC							E		N	1		47,401.44
3100, Obligated balance, end of year (net)																				=====
																				848,914.67

BA & O, Net

4011	4902	C	E					DISC				X			E		N			70,662.05
4020, Disc: Total outlays, gross																				=====
																				70,662.05
4030	4252	D	E			F		DISC				X			E		N			-47,390.63
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-47,390.63
4052	4252	D	E			F		DISC				X			E		N			47,390.63
4060, Disc: Additional offsets against BA only (total)																				=====
																				47,390.63
4080, Disc: Outlays, net																				=====
																				23,271.42
4190, Outlays, net (disc. and mand.)																				=====
																				23,271.42

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		127,574,545.30
3000	4801	C	B									X			E		N	1		5,833,242.39
3000	4901	C	B									X			E		N	1		6,011,653.49
Sub-Total, 3000																			139,419,441.18	
3010	4221	D	B			F		DISC				X			E		N	1		-4,198,334.99
3010	4251	D	B			F		DISC				X			E		N	1		-2,362,567.25
Sub-Total, 3010																			-6,560,902.24	
3020, Obligated balance, start of year (net)																			=====	
																			132,858,538.94	
3031	4801	C	B									X			E		N	1		-127,574,545.30
3031	4801	C	B									X			E		N	1		-5,833,242.39
3031	4801	C	E									X			E		N	1		6,418,557.11
3031	4801	C	E									X			E		N	1		114,087,720.73
3031	4802	C	B					DISC				X			E		N	1		-2,098,615.06
3031	4802	D	E					DISC				X			E		N	1		-360,347.94
3031	4881	C	E									X			E		N			29,926.80
3031	4881	C	E									X			E		N			11,191,577.25
3031	4901	C	B									X			E		N	1		-6,011,653.49
3031	4901	C	E									X			E		N	1		2,371,465.66
3031	4902	D	E					DISC				X			E		N			-585,314.72
3031	4902	C	E					DISC				X			E		N			19,585,975.40
Sub-Total, 3031																			11,221,504.05	
3040	4802	C	B					DISC				X			E		N	1		2,098,615.06
3040	4802	D	E					DISC				X			E		N	1		360,347.94
3040	4902	D	E					DISC				X			E		N			585,314.72
3040	4902	C	E					DISC				X			E		N			-19,585,975.40
Sub-Total, 3040																			-16,541,697.68	
3051	4221	D	B			F		DISC				X			E		N	1		4,198,334.99
3051	4221	D	E			F		DISC				X			E		N	1		-3,795,832.40
3051	4221	D	E					DISC				X			E		N	1		-361,318.00
3051	4251	D	B			F		DISC				X			E		N	1		2,362,567.25
3051	4251	D	E			F		DISC				X			E		N	1		-1,278,193.11
Sub-Total, 3051																			1,125,558.73	
3081	4871	D	E									X			E		N			-20,071,803.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,418,557.11
3090	4801	C	E												E	N	1		114,087,720.73
3090	4871	D	E												E	N			-20,071,803.86
3090	4881	C	E												E	N			29,926.80
3090	4881	C	E												E	N			11,191,577.25
3090	4901	C	E												E	N	1		2,371,465.66
Sub-Total, 3090																			114,027,443.69
3091	4221	D	E				F	DISC							E	N	1		-3,795,832.40
3091	4221	D	E				E	DISC							E	N	1		-361,318.00
3091	4251	D	E				F	DISC							E	N	1		-1,278,193.11
Sub-Total, 3091																			-5,435,343.51
3100, Obligated balance, end of year (net)																			=====
																			108,592,100.18

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1		-2,098,615.06
4011	4802	D	E					DISC				X			E	N	1		-360,347.94
4011	4902	D	E					DISC				X			E	N			-585,314.72
4011	4902	C	E					DISC				X			E	N			19,585,975.40
Sub-Total, 4011																			16,541,697.68
4020, Disc: Total outlays, gross																			=====
																			16,541,697.68
4030	4222	D	B				F	DISC				X			E	N	1		198,313.56
4030	4222	D	E				F	DISC				X			E	N	1		-189,815.00
4030	4252	D	E				F	DISC				X			E	N			-1,125,557.21
Sub-Total, 4030																			-1,117,058.65
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,117,058.65
4052	4222	D	B				F	DISC				X			E	N	1		-198,313.56
4052	4222	D	E				F	DISC				X			E	N	1		189,815.00
4052	4252	D	E				F	DISC				X			E	N			1,125,557.21
Sub-Total, 4052																			1,117,058.65

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05/07-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		717,020.96
3010	4251	C	B			F		DISC				X			E		N	1		18,740.00
3020, Obligated balance, start of year (net)																				===== 735,760.96
3031	4801	C	B									X			E		N	1		-717,020.96
3031	4801	C	E									X			E		N	1		717,020.96
Sub-Total, 3031																				0.00
3051	4251	C	B			F		DISC				X			E		N	1		-18,740.00
3051	4251	C	E			F		DISC				X			E		N	1		18,740.00
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		717,020.96
3091	4251	C	E			F		DISC							E		N	1		18,740.00
3100, Obligated balance, end of year (net)																				===== 735,760.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /07-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,328,943.95
3020, Obligated balance, start of year (net)																				=====
																				4,328,943.95
3031	4801	C	B									X			E		N	1		-4,328,943.95
3031	4801	C	E									X			E		N	1		5,469,081.87
3031	4902	D	E					DISC				X			E		N			-1,140,137.92
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			1,140,137.92
3081	4871	D	E									X			E		N			-1.34
3090	4801	C	E												E		N	1		5,469,081.87
3090	4871	D	E												E		N			-1.34
Sub-Total, 3090																				5,469,080.53
3100, Obligated balance, end of year (net)																				=====
																				5,469,080.53

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-1,140,137.92
4020, Disc: Total outlays, gross																				=====
																				-1,140,137.92
4080, Disc: Outlays, net																				=====
																				-1,140,137.92
4190, Outlays, net (disc. and mand.)																				=====
																				-1,140,137.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		60,042,079.15
3000	4801	C	B									X			E		N	1		1,881,801.39
3000	4901	C	B									X			E		N	1		5,499,895.59
Sub-Total, 3000																			67,423,776.13	
3010	4221	D	B			F		DISC				X			E		N	1		-1,175,271.65
3010	4251	D	B			F		DISC				X			E		N	1		-5,336,962.78
Sub-Total, 3010																			-6,512,234.43	
3020, Obligated balance, start of year (net)																			=====	
																			60,911,541.70	
3031	4801	C	B									X			E		N	1		-60,042,079.15
3031	4801	C	B									X			E		N	1		-1,881,801.39
3031	4801	C	E									X			E		N	1		58,105,382.93
3031	4801	C	E									X			E		N	1		1,881,817.91
3031	4802	C	B					DISC				X			E		N	1		-586,658.40
3031	4802	C	E					DISC				X			E		N	1		2,897,567.03
3031	4881	C	E									X			E		N			24.74
3031	4881	C	E									X			E		N			2,505,509.30
3031	4901	C	B									X			E		N	1		-5,499,895.59
3031	4901	C	E									X			E		N	1		3,975,824.29
3031	4902	D	E					DISC				X			E		N			-16.52
3031	4902	C	E					DISC				X			E		N			1,149,858.89
Sub-Total, 3031																			2,505,534.04	
3040	4802	C	B					DISC				X			E		N	1		586,658.40
3040	4802	C	E					DISC				X			E		N	1		-2,897,567.03
3040	4902	D	E					DISC				X			E		N			16.52
3040	4902	C	E					DISC				X			E		N			-1,149,858.89
Sub-Total, 3040																			-3,460,751.00	
3051	4221	D	B			F		DISC				X			E		N	1		1,175,271.65
3051	4221	D	E			F		DISC				X			E		N	1		-860,458.38
3051	4221	D	E					DISC				X			E		N	1		-253,877.00
3051	4251	D	B			F		DISC				X			E		N	1		5,336,962.78
3051	4251	D	E			F		DISC				X			E		N	1		-4,403,169.75
Sub-Total, 3051																			994,729.30	
3081	4871	D	E									X			E		N			-5,389,079.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		58,105,382.93
3090	4801	C	E												E	N	1		1,881,817.91
3090	4871	D	E												E	N			-5,389,079.32
3090	4881	C	E												E	N			24.74
3090	4881	C	E												E	N			2,505,509.30
3090	4901	C	E												E	N	1		3,975,824.29
Sub-Total, 3090																			61,079,479.85
3091	4221	D	E				F	DISC							E	N	1		-860,458.38
3091	4221	D	E				E	DISC							E	N	1		-253,877.00
3091	4251	D	E				F	DISC							E	N	1		-4,403,169.75
Sub-Total, 3091																			-5,517,505.13
3100, Obligated balance, end of year (net)																			=====
																			55,561,974.72

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-586,658.40
4011	4802	C	E					DISC				X		E		N	1		2,897,567.03
4011	4902	D	E					DISC				X		E		N			-16.52
4011	4902	C	E					DISC				X		E		N			1,149,858.89
Sub-Total, 4011																			3,460,751.00
4020, Disc: Total outlays, gross																			=====
																			3,460,751.00
4030	4222	D	B				F	DISC				X		E		N	1		255,726.18
4030	4222	D	E				F	DISC				X		E		N	1		-236,628.03
4030	4252	D	E				F	DISC				X		E		N			-994,733.56
Sub-Total, 4030																			-975,635.41
4033	4252	D	E				E	DISC				X		E		N			-19,098.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-994,733.41
4052	4222	D	B				F	DISC				X		E		N	1		-255,726.18
4052	4222	D	E				F	DISC				X		E		N	1		236,628.03
4052	4252	D	E				E	DISC				X		E		N			19,098.00
4052	4252	D	E				F	DISC				X		E		N			994,733.56
Sub-Total, 4052																			994,733.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/06-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,326,135.98
3000	4901	C	B									X			E		N	1		8.99
Sub-Total, 3000																				1,326,144.97

3020, Obligated balance, start of year (net) =====
1,326,144.97

3031	4801	C	B									X			E		N	1		-1,326,135.98
3031	4801	C	E									X			E		N	1		1,295,915.47
3031	4901	C	B									X			E		N	1		-8.99
3031	4902	C	E					DISC				X			E		N			30,229.50
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-30,229.50
3081	4871	D	E									X			E		N			-10.31
3090	4801	C	E												E		N	1		1,295,915.47
3090	4871	D	E												E		N			-10.31
Sub-Total, 3090																				1,295,905.16

3100, Obligated balance, end of year (net) =====
1,295,905.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N			30,229.50
4020, Disc: Total outlays, gross																				=====
																				30,229.50

4080, Disc: Outlays, net =====
30,229.50

4190, Outlays, net (disc. and mand.) =====
30,229.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04/05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			
3010	4251	C	B			F		DISC				X		E		N	1		18,395.72
3020, Obligated balance, start of year (net)																			=====
																			18,395.72
3051	4251	C	B			F		DISC				X		E		N	1		-18,395.72
3051	4251	C	E			F		DISC				X		E		N	1		18,395.72
Sub-Total, 3051																			0.00
3091	4251	C	E			F		DISC						E		N	1		18,395.72
3100, Obligated balance, end of year (net)																			=====
																			18,395.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,949,477.79
3000	4801	C	B									X			E		N	1		41,299,562.88
3000	4901	C	B									X			E		N	1		2,662,058.80
Sub-Total, 3000																			46,911,099.47	
3010	4221	D	B			F		DISC				X			E		N	1		-183,256.32
3010	4251	D	B			F		DISC				X			E		N	1		-423,346.97
Sub-Total, 3010																			-606,603.29	
3020, Obligated balance, start of year (net)																			=====	
																			46,304,496.18	
3031	4801	C	B									X			E		N	1		-2,949,477.79
3031	4801	C	B									X			E		N	1		-41,299,562.88
3031	4801	C	E									X			E		N	1		2,939,044.19
3031	4801	C	E									X			E		N	1		35,950,614.21
3031	4802	C	B					DISC				X			E		N	1		-112,089.67
3031	4802	C	E					DISC				X			E		N	1		112,089.67
3031	4881	C	E									X			E		N			808.00
3031	4881	C	E									X			E		N			817,102.02
3031	4901	C	B									X			E		N	1		-2,662,058.80
3031	4901	C	E									X			E		N	1		1,047,348.74
3031	4902	C	E					DISC				X			E		N			6,963,658.73
3031	4902	C	E					DISC				X			E		N			10,433.60
Sub-Total, 3031																			817,910.02	
3040	4802	C	B					DISC				X			E		N	1		112,089.67
3040	4802	C	E					DISC				X			E		N	1		-112,089.67
3040	4902	C	E					DISC				X			E		N			-6,963,658.73
3040	4902	C	E					DISC				X			E		N			-10,433.60
Sub-Total, 3040																			-6,974,092.33	
3051	4221	D	B			F		DISC				X			E		N	1		183,256.32
3051	4221	C	E			F		DISC				X			E		N	1		11,553.60
3051	4221	D	E			E		DISC				X			E		N	1		-132,157.00
3051	4251	D	B			F		DISC				X			E		N	1		423,346.97
3051	4251	D	E			F		DISC				X			E		N	1		-414,660.28
Sub-Total, 3051																			71,339.61	
3081	4871	D	E									X			E		N			-4,733,420.09
3090	4801	C	E												E		N	1		2,939,044.19
3090	4801	C	E												E		N	1		35,950,614.21

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Procurement, Defense-wide
 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-4,733,420.09
3090	4881	C	E												E		N			808.00
3090	4881	C	E												E		N			817,102.02
3090	4901	C	E												E		N	1		1,047,348.74
Sub-Total, 3090																			36,021,497.07	
3091	4221	C	E			F		DISC							E		N	1		11,553.60
3091	4221	D	E			E		DISC							E		N	1		-132,157.00
3091	4251	D	E			F		DISC							E		N	1		-414,660.28
Sub-Total, 3091																			-535,263.68	
3100, Obligated balance, end of year (net)																			=====	
																			35,486,233.39	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-112,089.67
4011	4802	C	E					DISC				X			E		N	1		112,089.67
4011	4902	C	E					DISC				X			E		N			6,963,658.73
4011	4902	C	E					DISC				X			E		N			10,433.60
Sub-Total, 4011																			6,974,092.33	
4020, Disc: Total outlays, gross																			=====	
																			6,974,092.33	
4030	4222	D	B			F		DISC				X			E		N	1		115,604.06
4030	4222	D	E			F		DISC				X			E		N	1		-115,604.06
4030	4252	D	E			F		DISC				X			E		N			-40,689.61
Sub-Total, 4030																			-40,689.61	
4033	4252	D	E			E		DISC				X			E		N			-30,650.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-71,339.61	
4052	4222	D	B			F		DISC				X			E		N	1		-115,604.06
4052	4222	D	E			F		DISC				X			E		N	1		115,604.06
4052	4252	D	E			F		DISC				X			E		N			40,689.61
4052	4252	D	E			E		DISC				X			E		N			30,650.00
Sub-Total, 4052																			71,339.61	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Treasury Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03/05-0300 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			===== 71,339.61	
4080, Disc: Outlays, net																				
																			===== 6,902,752.72	
4190, Outlays, net (disc. and mand.)																				
																			===== 6,902,752.72	

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Procurement, Defense-wide
 Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /05-0300 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		3,327,543.18
3020, Obligated balance, start of year (net)																				=====
																				3,327,543.18
3031	4801	C	B									X			E		N	1		-3,327,543.18
3031	4801	C	E									X			E		N	1		3,327,543.18
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-67,762.43
3090	4801	C	E												E		N	1		3,327,543.18
3090	4871	D	E												E		N			-67,762.43
Sub-Total, 3090																				3,259,780.75
3100, Obligated balance, end of year (net)																				=====
																				3,259,780.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Account Total, Procurement, Defense-wide
 Treasury Account:
 Budget Account Id: 007-15-0300 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																					2,327,536,109.62
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,497,389,642.46
1021, Unob Bal: Recov of prior year unpaid obligations																					104,785,212.04
1050, Unob Bal: Unobligated balance (total)																					1,602,174,854.50
1100, BA: Disc: Appropriation																					4,533,824,000.00
1121, BA: Disc: Approps transferred from other accounts																					349,646,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-7,200,000.00
1160, BA: Disc: Appropriation (total)																					4,876,270,000.00
1700, BA: Disc: Spending auth: Collected																					60,516,653.29
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-65,801,953.36
1750, BA: Disc: Spending auth: Total																					-5,285,300.07
1900, Budget authority total (disc. and mand.)																					4,870,984,699.93
1930, Total budgetary resources avail (disc. and mand.)																					6,473,159,554.43
1940, Unobligated balance expiring (memorandum)																					-273,482,928.94

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 Treasury Account:
 Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000																				4,197,640,759.45
3010																				-219,719,686.39
3020																				=====
																				3,977,921,073.06
3030																				2,327,536,109.62
3031																				59,494,009.42
3040																				-2,028,598,803.94
3050																				65,801,953.36
3051																				3,790,291.11
3080																				-104,785,212.04
3081																				-81,132,300.47
3090																				4,370,154,562.04
3091																				-150,127,441.92
3100																				=====
																				4,220,027,120.12

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Treasury Account:
Budget Account Id: 007-15-0300 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>BA & O, Net</u>																					
4000																					===== 4,870,984,699.93
Disc: Budget authority, gross																					
4010																					192,734,587.11
Disc: Outlays from new authority																					
4011																					1,835,864,216.83
Disc: Outlays from balances																					
4020																					===== 2,028,598,803.94
Disc: Total outlays, gross																					
4030																					-56,322,254.41
Disc: Offsets, BA and OL: Collections fm Fed srcs																					
4033																					-6,978,236.00
Disc: Offsets, BA and OL: Collections, nonFed srcs																					
4040																					===== -63,300,490.41
Disc: Offsets against gross BA and outlays (total)																					
4050																					65,801,953.36
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					
4052																					2,783,837.12
Disc: Offset, BA: Collection cred to expired accts																					
4060																					===== 68,585,790.48
Disc: Additional offsets against BA only (total)																					
4070																					===== 4,876,270,000.00
Disc: Budget authority, net																					
4080																					===== 1,965,298,313.53
Disc: Outlays, net																					
4180																					===== 4,876,270,000.00
Budget authority, net (disc. and mand.)																					
4190																					===== 1,965,298,313.53
Outlays, net (disc. and mand.)																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -10/12-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4901	D	E									X			U		N	1		-110,054.17
0900	4902	C	E					DISC				X			U		N			110,054.17
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		950,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				950,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				950,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				950,000,000.00

Change in Obl Bal

3030	4901	D	E									X			U		N	1		-110,054.17
3030	4902	C	E					DISC				X			U		N			110,054.17
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		N			-110,054.17
3090	4901	D	E												U		N	1		-110,054.17
3100, Obligated balance, end of year (net)																				=====
																				-110,054.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -10/12-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 950,000,000.00
4010	4902	C	E					DISC				X			U				N	110,054.17
4020																				===== 110,054.17
4070																				===== 950,000,000.00
4080																				===== 110,054.17
4180																				===== 950,000,000.00
4190																				===== 110,054.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-200,002,120.95
0900	4801	C	E									X			U		N	1		218,209,200.32
0900	4802	C	E					DISC				X			U		N	1		12,509,272.89
0900	4901	C	B									X			U		N	1		-1,351,395.46
0900	4901	C	E									X			U		N	1		12,233,945.60
0900	4902	C	E					DISC				X			U		N			65,035,107.17
Sub-Total, 0900																			106,634,009.57	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,235,565,092.30
1000	4801	C	B									X			U		N	1		-200,002,120.95
1000	4901	C	B									X			U		N	1		-1,351,395.46
Sub-Total, 1000																			1,034,211,575.89	
1021	4871	D	E									X			U		N			15,106,609.33
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,049,318,185.22	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,049,318,185.22	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		200,002,120.95
3000	4901	C	B									X			U		N	1		1,351,395.46
Sub-Total, 3000																			201,353,516.41	
3020, Obligated balance, start of year (net)																			=====	
																			201,353,516.41	
3030	4801	C	B									X			U		N	1		-200,002,120.95
3030	4801	C	E									X			U		N	1		218,209,200.32
3030	4802	C	E					DISC				X			U		N	1		12,509,272.89
3030	4901	C	B									X			U		N	1		-1,351,395.46
3030	4901	C	E									X			U		N	1		12,233,945.60
3030	4902	C	E					DISC				X			U		N			65,035,107.17
Sub-Total, 3030																			106,634,009.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -09/11-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		N	1		-12,509,272.89
3040	4902	C	E					DISC				X		U		N			-65,035,107.17
Sub-Total, 3040																			-77,544,380.06
3080	4871	D	E									X		U		N			-15,106,609.33
3090	4801	C	E											U		N	1		218,209,200.32
3090	4871	D	E											U		N			-15,106,609.33
3090	4901	C	E											U		N	1		12,233,945.60
Sub-Total, 3090																			215,336,536.59
3100, Obligated balance, end of year (net)																			=====
																			215,336,536.59

BA & O, Net

4011	4802	C	E					DISC				X		U		N	1		12,509,272.89
4011	4902	C	E					DISC				X		U		N			65,035,107.17
Sub-Total, 4011																			77,544,380.06
4020, Disc: Total outlays, gross																			=====
																			77,544,380.06
4080, Disc: Outlays, net																			=====
																			77,544,380.06
4190, Outlays, net (disc. and mand.)																			=====
																			77,544,380.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-431,104,798.95
0900	4801	C	E									X			U		Y	1		435,340,960.66
0900	4802	C	B					DISC				X			U		Y	1		-1,509,571.71
0900	4802	C	E					DISC				X			U		Y	1		3,779,475.84
0900	4901	C	B									X			U		Y	1		-20,770,216.79
0900	4901	C	E									X			U		Y	1		22,229,852.54
0900	4902	C	E					DISC				X			U		Y			220,645,437.18
Sub-Total, 0900																			228,611,138.77	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,410,195,692.44
1000	4801	C	B									X			U		Y	1		-431,104,798.95
1000	4802	C	B					DISC				X			U		Y	1		-1,509,571.71
1000	4901	C	B									X			U		Y	1		-20,770,216.79
Sub-Total, 1000																			956,811,104.99	
1021	4871	D	E									X			U		Y			42,272,021.70
1050, Unob Bal: Unobligated balance (total)																			=====	
																			999,083,126.69	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			999,083,126.69	
1940	4610	C	E		A										U		Y			-770,471,987.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		431,104,798.95
3000	4901	C	B									X			U		Y	1		20,770,216.79
Sub-Total, 3000																				451,875,015.74

3020, Obligated balance, start of year (net) =====
451,875,015.74

3030	4801	C	B									X			U		Y	1		-431,104,798.95
3030	4801	C	E									X			U		Y	1		435,340,960.66
3030	4802	C	B					DISC				X			U		Y	1		-1,509,571.71
3030	4802	C	E					DISC				X			U		Y	1		3,779,475.84
3030	4901	C	B									X			U		Y	1		-20,770,216.79
3030	4901	C	E									X			U		Y	1		22,229,852.54
3030	4902	C	E					DISC				X			U		Y			220,645,437.18
Sub-Total, 3030																				228,611,138.77

3040	4802	C	B					DISC				X			U		Y	1		1,509,571.71
3040	4802	C	E					DISC				X			U		Y	1		-3,779,475.84
3040	4902	C	E					DISC				X			U		Y			-220,645,437.18
Sub-Total, 3040																				-222,915,341.31

3080	4871	D	E									X			U		Y			-42,272,021.70
3090	4801	C	E												U		Y	1		435,340,960.66
3090	4871	D	E												U		Y			-42,272,021.70
3090	4901	C	E												U		Y	1		22,229,852.54
Sub-Total, 3090																				415,298,791.50

3100, Obligated balance, end of year (net) =====
415,298,791.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08/10-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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			U		Y	1		-1,509,571.71
4011	4802	C	E					DISC				X			U		Y	1		3,779,475.84
4011	4902	C	E					DISC				X			U		Y			220,645,437.18
Sub-Total, 4011																			222,915,341.31	
4020, Disc: Total outlays, gross																			=====	
																			222,915,341.31	
4080, Disc: Outlays, net																			=====	
																			222,915,341.31	
4190, Outlays, net (disc. and mand.)																			=====	
																			222,915,341.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07/09-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		458,531,027.23
3000	4901	C	B									X			E		N	1		32,077,367.39
Sub-Total, 3000																				490,608,394.62

3020, Obligated balance, start of year (net) =====
490,608,394.62

3031	4801	C	B									X			E		N	1		-458,531,027.23
3031	4801	C	E									X			E		N	1		339,009,022.10
3031	4802	C	B					DISC				X			E		N	1		-3,393,555.11
3031	4802	C	E					DISC				X			E		N	1		6,236,793.35
3031	4881	C	E									X			E		N			24,832,153.42
3031	4901	C	B									X			E		N	1		-32,077,367.39
3031	4901	C	E									X			E		N	1		10,580,294.98
3031	4902	C	E					DISC				X			E		N			138,175,839.30
Sub-Total, 3031																				24,832,153.42

3040	4802	C	B					DISC				X			E		N	1		3,393,555.11
3040	4802	C	E					DISC				X			E		N	1		-6,236,793.35
3040	4902	C	E					DISC				X			E		N			-138,175,839.30
Sub-Total, 3040																				-141,019,077.54

3081	4871	D	E									X			E		N			-25,195,528.47
3090	4801	C	E												E		N	1		339,009,022.10
3090	4871	D	E												E		N			-25,195,528.47
3090	4881	C	E												E		N			24,832,153.42
3090	4901	C	E												E		N	1		10,580,294.98
Sub-Total, 3090																				349,225,942.03

3100, Obligated balance, end of year (net) =====
349,225,942.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07/09-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-3,393,555.11
4011	4802	C	E					DISC				X			E		N	1		6,236,793.35
4011	4902	C	E					DISC				X			E		N			138,175,839.30
Sub-Total, 4011																			141,019,077.54	
4020, Disc: Total outlays, gross																			141,019,077.54	
4080, Disc: Outlays, net																			141,019,077.54	
4190, Outlays, net (disc. and mand.)																			141,019,077.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06/08-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		32,204,790.22
3000	4901	C	B									X			E		N	1		17,536,007.69
Sub-Total, 3000																				49,740,797.91

3020, Obligated balance, start of year (net) =====
49,740,797.91

3031	4801	C	B									X			E		N	1		-32,204,790.22
3031	4801	C	E									X			E		N	1		26,179,758.80
3031	4802	C	B					DISC				X			E		N	1		-12,967,147.02
3031	4802	C	E					DISC				X			E		N	1		10,153,660.42
3031	4881	C	E									X			E		N			673,621.81
3031	4901	C	B									X			E		N	1		-17,536,007.69
3031	4901	C	E									X			E		N	1		7,329,837.87
3031	4902	C	E					DISC				X			E		N			19,044,687.84
Sub-Total, 3031																				673,621.81

3040	4802	C	B					DISC				X			E		N	1		12,967,147.02
3040	4802	C	E					DISC				X			E		N	1		-10,153,660.42
3040	4902	C	E					DISC				X			E		N			-19,044,687.84
Sub-Total, 3040																				-16,231,201.24

3081	4871	D	E									X			E		N			-659,486.14
3090	4801	C	E												E		N	1		26,179,758.80
3090	4871	D	E												E		N			-659,486.14
3090	4881	C	E												E		N			673,621.81
3090	4901	C	E												E		N	1		7,329,837.87
Sub-Total, 3090																				33,523,732.34

3100, Obligated balance, end of year (net) =====
33,523,732.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06/08-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-12,967,147.02
4011	4802	C	E					DISC				X			E		N	1		10,153,660.42
4011	4902	C	E					DISC				X			E		N			19,044,687.84
Sub-Total, 4011																			16,231,201.24	
4020, Disc: Total outlays, gross																			16,231,201.24	
4080, Disc: Outlays, net																			16,231,201.24	
4190, Outlays, net (disc. and mand.)																			16,231,201.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		3,971,363.66
3000	4901	C	B									X			E		N	1		131,612.03
Sub-Total, 3000																				4,102,975.69

3020, Obligated balance, start of year (net) =====
4,102,975.69

3031	4801	C	B									X			E		N	1		-3,971,363.66
3031	4801	C	E									X			E		N	1		3,638,661.19
3031	4802	D	B					DISC				X			E		N	1		462,078.52
3031	4802	D	E					DISC				X			E		N	1		-654,082.00
3031	4901	C	B									X			E		N	1		-131,612.03
3031	4901	D	E									X			E		N	1		-169,265.50
3031	4902	C	E					DISC				X			E		N			825,583.48
Sub-Total, 3031																				0.00

3040	4802	D	B					DISC				X			E		N	1		-462,078.52
3040	4802	D	E					DISC				X			E		N	1		654,082.00
3040	4902	C	E					DISC				X			E		N			-825,583.48
Sub-Total, 3040																				-633,580.00

3081	4871	D	E									X			E		N			-82,144.49
3090	4801	C	E												E		N	1		3,638,661.19
3090	4871	D	E												E		N			-82,144.49
3090	4901	D	E												E		N	1		-169,265.50
Sub-Total, 3090																				3,387,251.20

3100, Obligated balance, end of year (net) =====
3,387,251.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		462,078.52
4011	4802	D	E					DISC				X			E		N	1		-654,082.00
4011	4902	C	E					DISC				X			E		N			825,583.48
Sub-Total, 4011																			633,580.00	
4020, Disc: Total outlays, gross																			633,580.00	
4080, Disc: Outlays, net																			633,580.00	
4190, Outlays, net (disc. and mand.)																			633,580.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/07-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		348,363.67
3000	4901	C	B									X			E		N	1		52,925.00
Sub-Total, 3000																				401,288.67

3020, Obligated balance, start of year (net) =====
401,288.67

3031	4801	C	B									X			E		N	1		-348,363.67
3031	4801	C	E									X			E		N	1		161,415.80
3031	4881	C	E									X			E		N			652.87
3031	4901	C	B									X			E		N	1		-52,925.00
3031	4901	C	E									X			E		N	1		43,120.00
3031	4902	C	E					DISC				X			E		N			196,752.87
Sub-Total, 3031																				652.87

3040	4902	C	E					DISC				X			E		N			-196,752.87
3081	4871	D	E									X			E		N			-0.01
3090	4801	C	E												E		N	1		161,415.80
3090	4871	D	E												E		N			-0.01
3090	4881	C	E												E		N			652.87
3090	4901	C	E												E		N	1		43,120.00
Sub-Total, 3090																				205,188.66

3100, Obligated balance, end of year (net) =====
205,188.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Treasury Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/07-0350 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	<u>196,752.87</u>
4020, Disc: Total outlays, gross																				<u>196,752.87</u>
4080, Disc: Outlays, net																				<u>196,752.87</u>
4190, Outlays, net (disc. and mand.)																				<u>196,752.87</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/06-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,839,723.08
3000	4901	C	B									X			E		N	1		294,658.86
Sub-Total, 3000																				9,134,381.94

3020, Obligated balance, start of year (net) =====
9,134,381.94

3031	4801	C	B									X			E		N	1		-8,839,723.08
3031	4801	C	E									X			E		N	1		7,149,314.59
3031	4802	C	B					DISC				X			E		N	1		-1,763,535.58
3031	4802	C	E					DISC				X			E		N	1		1,763,535.58
3031	4881	C	E									X			E		N			17,493.65
3031	4901	C	B									X			E		N	1		-294,658.86
3031	4901	C	E									X			E		N	1		15,058.59
3031	4902	C	E					DISC				X			E		N			1,970,008.76
Sub-Total, 3031																				17,493.65

3040	4802	C	B					DISC				X			E		N	1		1,763,535.58
3040	4802	C	E					DISC				X			E		N	1		-1,763,535.58
3040	4902	C	E					DISC				X			E		N			-1,970,008.76
Sub-Total, 3040																				-1,970,008.76

3081	4871	D	E									X			E		N			-418,893.50
3090	4801	C	E												E		N	1		7,149,314.59
3090	4871	D	E												E		N			-418,893.50
3090	4881	C	E												E		N			17,493.65
3090	4901	C	E												E		N	1		15,058.59
Sub-Total, 3090																				6,762,973.33

3100, Obligated balance, end of year (net) =====
6,762,973.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04/06-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-1,763,535.58
4011	4802	C	E					DISC				X			E		N	1		1,763,535.58
4011	4902	C	E					DISC				X			E		N			1,970,008.76
Sub-Total, 4011																			1,970,008.76	
4020, Disc: Total outlays, gross																				=====
																				1,970,008.76
4080, Disc: Outlays, net																				=====
																				1,970,008.76
4190, Outlays, net (disc. and mand.)																				=====
																				1,970,008.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03/05-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		748,888.63
3000	4901	D	B									X			E		N	1		-599.71
Sub-Total, 3000																				748,288.92

3020, Obligated balance, start of year (net) =====
748,288.92

3031	4801	C	B									X			E		N	1		-748,888.63
3031	4801	C	E									X			E		N	1		736,878.41
3031	4802	C	B					DISC				X			E		N	1		-10,065.36
3031	4802	C	E					DISC				X			E		N	1		10,065.36
3031	4881	C	E									X			E		N			34,770.00
3031	4901	D	B									X			E		N	1		599.71
3031	4901	D	E									X			E		N	1		-2,112.36
3031	4902	C	E					DISC				X			E		N			13,522.87
Sub-Total, 3031																				34,770.00

3040	4802	C	B					DISC				X			E		N	1		10,065.36
3040	4802	C	E					DISC				X			E		N	1		-10,065.36
3040	4902	C	E					DISC				X			E		N			-13,522.87
Sub-Total, 3040																				-13,522.87

3081	4871	D	E									X			E		N			-38,633.86
3090	4801	C	E												E		N	1		736,878.41
3090	4871	D	E												E		N			-38,633.86
3090	4881	C	E												E		N			34,770.00
3090	4901	D	E												E		N	1		-2,112.36
Sub-Total, 3090																				730,902.19

3100, Obligated balance, end of year (net) =====
730,902.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: National Guard and Reserve Equipment
 Treasury Account: National Guard and Reserve Equipment
 Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03/05-0350 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-10,065.36
4011	4802	C	E					DISC				X			E		N	1		10,065.36
4011	4902	C	E					DISC				X			E		N			13,522.87
Sub-Total, 4011																			13,522.87	
4020, Disc: Total outlays, gross																				=====
																				13,522.87
4080, Disc: Outlays, net																				=====
																				13,522.87
4190, Outlays, net (disc. and mand.)																				=====
																				13,522.87

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, National Guard and Reserve Equipment
Treasury Account:
Budget Account Id: 007-15-0350 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 335,245,148.34

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,991,022,680.88
1021, Unob Bal: Recov of prior year unpaid obligations	57,378,631.03
1050, Unob Bal: Unobligated balance (total)	=====
	2,048,401,311.91
1100, BA: Disc: Appropriation	950,000,000.00
1160, BA: Disc: Appropriation (total)	=====
	950,000,000.00
1900, Budget authority total (disc. and mand.)	=====
	950,000,000.00
1930, Total budgetary resources avail (disc. and mand.)	=====
	2,998,401,311.91
1940, Unobligated balance expiring (memorandum)	-770,471,987.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Defense Production Act Purchases
 Treasury Account: Defense Production Act Purchases
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-116,083,537.46
0900	4801	C	E									X			U		N	1		102,985,466.27
0900	4901	C	B									X			U		N	1		-3,778,460.33
0900	4901	C	E									X			U		N	1		4,712,519.80
0900	4902	C	E					DISC	BAL			X			U		N			45,135,609.47
Sub-Total, 0900																			32,971,597.75	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		167,782,457.41
1000	4801	C	B									X			U		N	1		-116,083,537.46
1000	4901	C	B									X			U		N	1		-3,778,460.33
Sub-Total, 1000																			47,920,459.62	
1021	4871	D	E									X			U		N			452,542.38
1050, Unob Bal: Unobligated balance (total)																			=====	
																			48,373,002.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		150,281,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			150,281,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			150,281,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			198,654,002.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Defense Production Act Purchases
 Treasury Account: Defense Production Act Purchases
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		116,083,537.46
3000	4901	C	B									X		U		N	1		3,778,460.33
Sub-Total, 3000																			119,861,997.79

3020, Obligated balance, start of year (net) =====
119,861,997.79

3030	4801	C	B									X		U		N	1		-116,083,537.46
3030	4801	C	E									X		U		N	1		102,985,466.27
3030	4901	C	B									X		U		N	1		-3,778,460.33
3030	4901	C	E									X		U		N	1		4,712,519.80
3030	4902	C	E					DISC BAL				X		U		N			45,135,609.47
Sub-Total, 3030																			32,971,597.75

3040	4902	C	E					DISC BAL				X		U		N			-45,135,609.47
3080	4871	D	E									X		U		N			-452,542.38
3090	4801	C	E											U		N	1		102,985,466.27
3090	4871	D	E											U		N			-452,542.38
3090	4901	C	E											U		N	1		4,712,519.80
Sub-Total, 3090																			107,245,443.69

3100, Obligated balance, end of year (net) =====
107,245,443.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Defense Production Act Purchases
 Treasury Account: Defense Production Act Purchases
 Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 150,281,000.00
4011	4902	C	E					DISC	BAL			X			U			N		45,135,609.47
4020																				===== 45,135,609.47
4070																				===== 150,281,000.00
4080																				===== 45,135,609.47
4180																				===== 150,281,000.00
4190																				===== 45,135,609.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Defense Production Act Purchases
 Treasury Account:
 Budget Account Id: 007-15-0360 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
3100, Obligated balance, end of year (net)																			=====
																			107,245,443.69

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			150,281,000.00
4011, Disc: Outlays from balances																			
																			45,135,609.47
4020, Disc: Total outlays, gross																			=====
																			45,135,609.47
4070, Disc: Budget authority, net																			=====
																			150,281,000.00
4080, Disc: Outlays, net																			=====
																			45,135,609.47
4180, Budget authority, net (disc. and mand.)																			=====
																			150,281,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			45,135,609.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X		U		N	1		612,824.35
0900	4801	D	E									X		U		N	1		-624,802.01
0900	4901	C	B									X		U		N	1		-612,824.35
0900	4901	D	B									X		U		N	1		624,802.01
0900	4901	D	E									X		U		N	1		-624,802.01
0900	4901	C	E									X		U		N	1		624,802.01
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,672,627.99
1000	4801	D	B									X		U		N	1		612,824.35
1000	4901	C	B									X		U		N	1		-612,824.35
1000	4901	D	B									X		U		N	1		624,802.01
Sub-Total, 1000																			2,297,430.00

1050, Unob Bal: Unobligated balance (total) =====
2,297,430.00

1930, Total budgetary resources avail (disc. and mand.) =====
2,297,430.00

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-612,824.35
3000	4901	C	B									X		U		N	1		612,824.35
3000	4901	D	B									X		U		N	1		-624,802.01
Sub-Total, 3000																			-624,802.01

3020, Obligated balance, start of year (net) =====
-624,802.01

3030	4801	D	B									X		U		N	1		612,824.35
3030	4801	D	E									X		U		N	1		-624,802.01
3030	4901	C	B									X		U		N	1		-612,824.35
3030	4901	D	B									X		U		N	1		624,802.01
3030	4901	D	E									X		U		N	1		-624,802.01
3030	4901	C	E									X		U		N	1		624,802.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			0.00
3090	4801	D	E												U	N	1		-624,802.01
3090	4901	D	E												U	N	1		-624,802.01
3090	4901	C	E												U	N	1		624,802.01
Sub-Total, 3090																			-624,802.01
3100, Obligated balance, end of year (net)																			=====
																			-624,802.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -08/09-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-54,533.46
3000	4901	C	B									X			E		N	1		54,533.46
Sub-Total, 3000																				0.00
3031	4801	D	B									X			E		N	1		54,533.46
3031	4801	D	E									X			E		N	1		-54,533.46
3031	4901	C	B									X			E		N	1		-54,533.46
3031	4901	C	E									X			E		N	1		54,533.46
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-54,533.46
3090	4901	C	E												E		N	1		54,533.46
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		137,233,348.25
3000	4801	D	B									X			E		N	1		-2,385,000.00
3000	4801	C	B									X			E		N	1		2,385,000.00
3000	4801	D	B									X			E		N	1		-8,347.62
3000	4801	D	B									X			E		N	1		-117,840,508.45
3000	4801	D	B									X			E		N	1		-12,706,130.88
3000	4901	C	B									X			E		N	1		8,347.62
3000	4901	C	B									X			E		N	1		409,033.58
3000	4901	D	B									X			E		N	1		-501,508.36
3000	4901	C	B									X			E		N	1		1,918,662.65
Sub-Total, 3000																				8,512,896.79

3020, Obligated balance, start of year (net) =====
8,512,896.79

3031	4801	C	B									X			E		N	1		-137,233,348.25
3031	4801	D	B									X			E		N	1		2,385,000.00
3031	4801	C	B									X			E		N	1		-2,385,000.00
3031	4801	D	B									X			E		N	1		8,347.62
3031	4801	D	B									X			E		N	1		117,840,508.45
3031	4801	D	B									X			E		N	1		12,706,130.88
3031	4801	D	E									X			E		N	1		-8,347.62
3031	4801	D	E									X			E		N	1		-2,385,000.00
3031	4801	D	E									X			E		N	1		-118,387,197.23
3031	4801	D	E									X			E		N	1		-15,757,493.06
3031	4801	C	E									X			E		N	1		2,385,000.00
3031	4801	C	E									X			E		N	1		137,233,348.25
3031	4901	C	B									X			E		N	1		-8,347.62
3031	4901	C	B									X			E		N	1		-409,033.58
3031	4901	D	B									X			E		N	1		501,508.36
3031	4901	C	B									X			E		N	1		-1,918,662.65
3031	4901	C	E									X			E		N	1		8,347.62
3031	4901	C	E									X			E		N	1		1,041,078.63
3031	4901	C	E									X			E		N	1		460,395.76
3031	4901	D	E									X			E		N	1		-501,508.36
3031	4902	C	E					DISC				X			E		N			1,424,272.80
3031	4902	C	E					DISC				X			E		N			3,000,000.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-1,424,272.80
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07/08-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-3,000,000.00
Sub-Total, 3040																			-4,424,272.80
3081	4871	D	E									X		E		N			-10,925.31
3090	4801	D	E											E		N	1		-8,347.62
3090	4801	D	E											E		N	1		-2,385,000.00
3090	4801	D	E											E		N	1		-118,387,197.23
3090	4801	D	E											E		N	1		-15,757,493.06
3090	4801	C	E											E		N	1		2,385,000.00
3090	4801	C	E											E		N	1		137,233,348.25
3090	4871	D	E											E		N			-10,925.31
3090	4901	C	E											E		N	1		8,347.62
3090	4901	C	E											E		N	1		1,041,078.63
3090	4901	C	E											E		N	1		460,395.76
3090	4901	D	E											E		N	1		-501,508.36
Sub-Total, 3090																			4,077,698.68
3100, Obligated balance, end of year (net)																			=====
																			4,077,698.68

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,424,272.80
4011	4902	C	E					DISC				X		E		N			3,000,000.00
Sub-Total, 4011																			4,424,272.80
4020, Disc: Total outlays, gross																			=====
																			4,424,272.80
4080, Disc: Outlays, net																			=====
																			4,424,272.80
4190, Outlays, net (disc. and mand.)																			=====
																			4,424,272.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/08-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			E		N	1		-8,691.47
3000	4801	C	B									X			E		N	1		11,377,109.21
3000	4801	D	B									X			E		N	1		-2,429,847.13
3000	4901	C	B									X			E		N	1		4,003.44
3000	4901	D	B									X			E		N	1		-3,994.06
3000	4901	C	B									X			E		N	1		136,608.99
Sub-Total, 3000																			9,075,188.98	

3020, Obligated balance, start of year (net) =====
9,075,188.98

3031	4801	D	B									X			E		N	1		8,691.47
3031	4801	C	B									X			E		N	1		-11,377,109.21
3031	4801	D	B									X			E		N	1		2,429,847.13
3031	4801	D	E									X			E		N	1		-3,431,436.46
3031	4801	C	E									X			E		N	1		11,377,109.21
3031	4801	D	E									X			E		N	1		-8,691.47
3031	4901	C	B									X			E		N	1		-4,003.44
3031	4901	D	B									X			E		N	1		3,994.06
3031	4901	C	B									X			E		N	1		-136,608.99
3031	4901	D	E									X			E		N	1		-3,994.06
3031	4901	C	E									X			E		N	1		4,003.44
3031	4901	C	E									X			E		N	1		65,198.02
3031	4902	C	E				DISC					X			E		N			1,073,000.30
Sub-Total, 3031																			0.00	

3040	4902	C	E				DISC					X			E		N			-1,073,000.30
3081	4871	D	E									X			E		N			-310,000.00
3090	4801	D	E												E		N	1		-3,431,436.46
3090	4801	C	E												E		N	1		11,377,109.21
3090	4801	D	E												E		N	1		-8,691.47
3090	4871	D	E												E		N			-310,000.00
3090	4901	D	E												E		N	1		-3,994.06
3090	4901	C	E												E		N	1		4,003.44
3090	4901	C	E												E		N	1		65,198.02
Sub-Total, 3090																			7,692,188.68	

3100, Obligated balance, end of year (net) =====
7,692,188.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/08-0390 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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			E				N	1,073,000.30
4020, Disc: Total outlays, gross																				
=====																				
1,073,000.30																				
<hr/>																				
4080, Disc: Outlays, net																				
=====																				
1,073,000.30																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,073,000.30																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /08-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-152,392.72
3000	4901	C	B									X			E		N	1		152,392.72
Sub-Total, 3000																				0.00
3031	4801	D	B									X			E		N	1		152,392.72
3031	4801	D	E									X			E		N	1		-152,392.72
3031	4901	C	B									X			E		N	1		-152,392.72
3031	4901	C	E									X			E		N	1		154,392.72
3031	4902	D	E					DISC				X			E		N			-2,000.00
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			2,000.00
3090	4801	D	E												E		N	1		-152,392.72
3090	4901	C	E												E		N	1		154,392.72
Sub-Total, 3090																				2,000.00
3100, Obligated balance, end of year (net)																				=====
																				2,000.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-2,000.00
4020, Disc: Total outlays, gross																				=====
																				-2,000.00
4080, Disc: Outlays, net																				=====
																				-2,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-2,000.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/07-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		6,303,741.51
3000	4801	D	B									X			E		N	1		-6,293,342.60
3000	4901	C	B									X			E		N	1		38,674.33
3000	4901	D	B									X			E		N	1		-32,755.39
Sub-Total, 3000																				16,317.85

3020, Obligated balance, start of year (net) =====
16,317.85

3031	4801	C	B									X			E		N	1		-6,303,741.51
3031	4801	D	B									X			E		N	1		6,293,342.60
3031	4801	C	E									X			E		N	1		6,303,741.51
3031	4801	D	E									X			E		N	1		-6,293,704.65
3031	4901	C	B									X			E		N	1		-38,674.33
3031	4901	D	B									X			E		N	1		32,755.39
3031	4901	D	E									X			E		N	1		-32,621.34
3031	4901	C	E									X			E		N	1		38,674.33
3031	4902	C	E					DISC				X			E		N			228.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-228.00
3090	4801	C	E												E		N	1		6,303,741.51
3090	4801	D	E												E		N	1		-6,293,704.65
3090	4901	D	E												E		N	1		-32,621.34
3090	4901	C	E												E		N	1		38,674.33
Sub-Total, 3090																				16,089.85

3100, Obligated balance, end of year (net) =====
16,089.85

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06/07-0390 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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			E				N	228.00
4020, Disc: Total outlays, gross																				
																			=====	
																			228.00	
4080, Disc: Outlays, net																				
																			=====	
																			228.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			228.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/07-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		35,678,942.52
3000	4801	C	B									X			E		N	1		151,129.07
3000	4801	D	B									X			E		N	1		-34,068,285.86
3000	4901	D	B									X			E		N	1		-120,446.90
3000	4901	C	B									X			E		N	1		134,646.11
3000	4901	C	B									X			E		N	1		2,056,299.71

Sub-Total, 3000 **3,832,284.65**

3020, Obligated balance, start of year (net) =====
3,832,284.65

3031	4801	C	B									X			E		N	1		-35,678,942.52
3031	4801	C	B									X			E		N	1		-151,129.07
3031	4801	D	B									X			E		N	1		34,068,285.86
3031	4801	C	E									X			E		N	1		35,678,942.52
3031	4801	C	E									X			E		N	1		151,129.07
3031	4801	D	E									X			E		N	1		-35,069,137.98
3031	4901	D	B									X			E		N	1		120,446.90
3031	4901	C	B									X			E		N	1		-134,646.11
3031	4901	C	B									X			E		N	1		-2,056,299.71
3031	4901	C	E									X			E		N	1		134,798.15
3031	4901	C	E									X			E		N	1		1,359,524.24
3031	4901	D	E									X			E		N	1		-120,446.90
3031	4902	D	E					DISC				X			E		N			-152.04
3031	4902	C	E					DISC				X			E		N			1,697,627.59

Sub-Total, 3031 **0.00**

3040	4902	D	E					DISC				X			E		N			152.04
3040	4902	C	E					DISC				X			E		N			-1,697,627.59

Sub-Total, 3040 **-1,697,475.55**

3081	4871	D	E									X			E		N			-7.00
3090	4801	C	E												E		N	1		35,678,942.52
3090	4801	C	E												E		N	1		151,129.07
3090	4801	D	E												E		N	1		-35,069,137.98
3090	4871	D	E												E		N			-7.00
3090	4901	C	E												E		N	1		134,798.15
3090	4901	C	E												E		N	1		1,359,524.24
3090	4901	D	E												E		N	1		-120,446.90

Sub-Total, 3090 **2,134,802.10**

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/07-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 2,134,802.10

BA & O, Net

4011	4902	D	E					DISC				X			E				N	-152.04
4011	4902	C	E					DISC				X			E				N	1,697,627.59
Sub-Total, 4011																				1,697,475.55
4020, Disc: Total outlays, gross																				===== 1,697,475.55
4080, Disc: Outlays, net																				===== 1,697,475.55
4190, Outlays, net (disc. and mand.)																				===== 1,697,475.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	D	B									X		E		N	1		-328,326,712.45
3000	4801	C	B									X		E		N	1		2,100,000.00
3000	4801	C	B									X		E		N	1		331,460,874.79
3000	4801	D	B									X		E		N	1		-2,072,135.00
3000	4901	D	B									X		E		N	1		-11,224.03
3000	4901	C	B									X		E		N	1		886,563.56
3000	4901	D	B									X		E		N	1		-414,897.73
Sub-Total, 3000																			3,622,469.14
3010	4221	D	B			F		DISC				X		E		N	1		-13,067.97
3020, Obligated balance, start of year (net)																			=====
																			3,609,401.17
3031	4801	D	B									X		E		N	1		328,326,712.45
3031	4801	C	B									X		E		N	1		-2,100,000.00
3031	4801	C	B									X		E		N	1		-331,460,874.79
3031	4801	D	B									X		E		N	1		2,072,135.00
3031	4801	C	E									X		E		N	1		331,460,874.79
3031	4801	D	E									X		E		N	1		-329,067,500.76
3031	4801	D	E									X		E		N	1		-2,071,562.00
3031	4801	C	E									X		E		N	1		2,100,000.00
3031	4802	D	B					DISC				X		E		N	1		682.10
3031	4802	C	B					DISC				X		E		N	1		-682.10
3031	4802	D	E					DISC				X		E		N	1		-682.10
3031	4802	C	E					DISC				X		E		N	1		682.10
3031	4881	C	E									X		E		N			344.55
3031	4901	D	B									X		E		N	1		11,224.03
3031	4901	C	B									X		E		N	1		-886,563.56
3031	4901	D	B									X		E		N	1		414,897.73
3031	4901	D	E									X		E		N	1		-11,797.03
3031	4901	C	E									X		E		N	1		740,814.04
3031	4901	D	E									X		E		N	1		-414,897.73
3031	4902	C	E					DISC				X		E		N			886,537.83
Sub-Total, 3031																			344.55
3040	4802	D	B					DISC				X		E		N	1		-682.10
3040	4802	C	B					DISC				X		E		N	1		682.10
3040	4802	D	E					DISC				X		E		N	1		682.10
3040	4802	C	E					DISC				X		E		N	1		-682.10
3040	4902	C	E					DISC				X		E		N			-886,537.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-886,537.83
3051	4221	D	B			F		DISC				X		E		N	1		13,067.97
3051	4221	D	E			F		DISC				X		E		N	1		-13,640.97
3051	4251	C	E			F		DISC				X		E		N	1		573.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-127,525.11
3090	4801	C	E											E		N	1		331,460,874.79
3090	4801	D	E											E		N	1		-329,067,500.76
3090	4801	D	E											E		N	1		-2,071,562.00
3090	4801	C	E											E		N	1		2,100,000.00
3090	4871	D	E											E		N			-127,525.11
3090	4881	C	E											E		N			344.55
3090	4901	D	E											E		N	1		-11,797.03
3090	4901	C	E											E		N	1		740,814.04
3090	4901	D	E											E		N	1		-414,897.73
Sub-Total, 3090																			2,608,750.75
3091	4221	D	E			F		DISC						E		N	1		-13,640.97
3091	4251	C	E			F		DISC						E		N	1		573.00
Sub-Total, 3091																			-13,067.97
3100, Obligated balance, end of year (net)																			=====
																			2,595,682.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	4802	D	B					DISC				X			E		N	1		682.10
4011	4802	C	B					DISC				X			E		N	1		-682.10
4011	4802	D	E					DISC				X			E		N	1		-682.10
4011	4802	C	E					DISC				X			E		N	1		682.10
4011	4902	C	E					DISC				X			E		N			886,537.83
Sub-Total, 4011																				886,537.83
4020, Disc: Total outlays, gross																				=====
																				886,537.83
4080, Disc: Outlays, net																				=====
																				886,537.83
4190, Outlays, net (disc. and mand.)																				=====
																				886,537.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Chemical Agents and Munitions Destruction, Defense
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 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/06-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,608,716.05
3000	4801	D	B									X			E		N	1		-1,326,592.24
3000	4901	C	B									X			E		N	1		34,703.07
3000	4901	C	B									X			E		N	1		43,401.73
Sub-Total, 3000																			360,228.61	

3020, Obligated balance, start of year (net) =====
360,228.61

3031	4801	C	B									X			E		N	1		-1,608,716.05
3031	4801	D	B									X			E		N	1		1,326,592.24
3031	4801	C	E									X			E		N	1		1,608,716.05
3031	4801	D	E									X			E		N	1		-1,334,130.76
3031	4901	C	B									X			E		N	1		-34,703.07
3031	4901	C	B									X			E		N	1		-43,401.73
3031	4901	C	E									X			E		N	1		3,197.86
3031	4901	C	E									X			E		N	1		34,703.07
3031	4902	C	E					DISC				X			E		N			47,742.39
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-47,742.39
3081	4871	D	E									X			E		N			-51,180.29
3090	4801	C	E												E		N	1		1,608,716.05
3090	4801	D	E												E		N	1		-1,334,130.76
3090	4871	D	E												E		N			-51,180.29
3090	4901	C	E												E		N	1		3,197.86
3090	4901	C	E												E		N	1		34,703.07
Sub-Total, 3090																			261,305.93	

3100, Obligated balance, end of year (net) =====
261,305.93

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05/06-0390 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4011	4902	C	E					DISC				X			E				N	47,742.39
4020, Disc: Total outlays, gross																				
																			=====	
																			47,742.39	
4080, Disc: Outlays, net																				
																			=====	
																			47,742.39	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			47,742.39	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-16,902,438.38
3000	4801	C	B									X			E		N	1		1,118,397.96
3000	4801	C	B									X			E		N	1		16,926,972.54
3000	4901	D	B									X			E		N	1		-45,195.01
3000	4901	D	B									X			E		N	1		-39,042.89
3000	4901	C	B									X			E		N	1		338,070.19
Sub-Total, 3000																			1,396,764.41	

3020, Obligated balance, start of year (net) =====
1,396,764.41

3031	4801	D	B									X			E		N	1		16,902,438.38
3031	4801	C	B									X			E		N	1		-1,118,397.96
3031	4801	C	B									X			E		N	1		-16,926,972.54
3031	4801	C	E									X			E		N	1		16,926,972.54
3031	4801	D	E									X			E		N	1		-16,900,491.31
3031	4801	C	E									X			E		N	1		1,118,397.96
3031	4901	D	B									X			E		N	1		45,195.01
3031	4901	D	B									X			E		N	1		39,042.89
3031	4901	C	B									X			E		N	1		-338,070.19
3031	4901	D	E									X			E		N	1		-45,195.01
3031	4901	D	E									X			E		N	1		-39,042.89
3031	4901	C	E									X			E		N	1		338,070.16
3031	4902	D	E					DISC				X			E		N			-1,947.04
Sub-Total, 3031																			0.00	

3040	4902	D	E					DISC				X			E		N			1,947.04
3081	4871	D	E									X			E		N			-1,947.07
3090	4801	C	E												E		N	1		16,926,972.54
3090	4801	D	E												E		N	1		-16,900,491.31
3090	4801	C	E												E		N	1		1,118,397.96
3090	4871	D	E												E		N			-1,947.07
3090	4901	D	E												E		N	1		-45,195.01
3090	4901	D	E												E		N	1		-39,042.89
3090	4901	C	E												E		N	1		338,070.16
Sub-Total, 3090																			1,396,764.38	

3100, Obligated balance, end of year (net) =====
1,396,764.38

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/06-0390 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>D</u>	<u>E</u>					DISC				X			E				N	-1,947.04
4020, Disc: Total outlays, gross																				
																			=====	
																				-1,947.04
4080, Disc: Outlays, net																				
																			=====	
																				-1,947.04
4190, Outlays, net (disc. and mand.)																				
																			=====	
																				-1,947.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-7,335,519.06
3000	4801	C	B									X		E		N	1		16,814,554.87
3000	4901	C	B									X		E		N	1		388,803.59
3000	4901	C	B									X		E		N	1		499,901.96
Sub-Total, 3000																			10,367,741.36
3020, Obligated balance, start of year (net)																			=====
																			10,367,741.36
3031	4801	D	B									X		E		N	1		7,335,519.06
3031	4801	C	B									X		E		N	1		-16,814,554.87
3031	4801	D	E									X		E		N	1		-7,529,882.92
3031	4801	C	E									X		E		N	1		16,814,554.87
3031	4881	C	E									X		E		N			68,103.83
3031	4901	C	B									X		E		N	1		-388,803.59
3031	4901	C	B									X		E		N	1		-499,901.96
3031	4901	C	E									X		E		N	1		499,901.96
3031	4901	C	E									X		E		N	1		419,060.83
3031	4902	C	E					DISC				X		E		N			164,106.62
Sub-Total, 3031																			68,103.83
3040	4902	C	E					DISC				X		E		N			-164,106.62
3081	4871	D	E									X		E		N			-123,965.56
3090	4801	D	E											E		N	1		-7,529,882.92
3090	4801	C	E											E		N	1		16,814,554.87
3090	4871	D	E											E		N			-123,965.56
3090	4881	C	E											E		N			68,103.83
3090	4901	C	E											E		N	1		499,901.96
3090	4901	C	E											E		N	1		419,060.83
Sub-Total, 3090																			10,147,773.01
3100, Obligated balance, end of year (net)																			=====
																			10,147,773.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	164,106.62
4020, Disc: Total outlays, gross																				=====
																				164,106.62
4080, Disc: Outlays, net																				=====
																				164,106.62
4190, Outlays, net (disc. and mand.)																				=====
																				164,106.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		17,763,004.71
3000	4801	D	B									X			E		N	1		-5,628,917.50
3000	4801	C	B									X			E		N	1		2,495.52
3000	4801	D	B									X			E		N	1		-20,874,337.41
3000	4801	C	B									X			E		N	1		6,983.09
3000	4901	C	B									X			E		N	1		9,711,788.45
3000	4901	C	B									X			E		N	1		1,401,633.99
3000	4901	C	B									X			E		N	1		1,041.05
3000	4901	D	B									X			E		N	1		-1,026,651.83
3000	4901	D	B									X			E		N	1		-8,117.86
Sub-Total, 3000																				1,348,922.21

3010	4221	D	B			F		DISC				X			E		N	1		-986.66
3020, Obligated balance, start of year (net)																				=====
																				1,347,935.55

3031	4801	C	B									X			E		N	1		-17,763,004.71
3031	4801	D	B									X			E		N	1		5,628,917.50
3031	4801	C	B									X			E		N	1		-2,495.52
3031	4801	D	B									X			E		N	1		20,874,337.41
3031	4801	C	B									X			E		N	1		-6,983.09
3031	4801	C	E									X			E		N	1		7,040.18
3031	4801	C	E									X			E		N	1		17,763,004.71
3031	4801	C	E									X			E		N	1		2,495.52
3031	4801	D	E									X			E		N	1		-20,873,388.79
3031	4801	D	E									X			E		N	1		-5,589,765.85
3031	4881	C	E									X			E		N			0.38
3031	4901	C	B									X			E		N	1		-9,711,788.45
3031	4901	C	B									X			E		N	1		-1,401,633.99
3031	4901	C	B									X			E		N	1		-1,041.05
3031	4901	D	B									X			E		N	1		1,026,651.83
3031	4901	D	B									X			E		N	1		8,117.86
3031	4901	D	E									X			E		N	1		-9,533.00
3031	4901	C	E									X			E		N	1		1,401,633.99
3031	4901	C	E									X			E		N	1		1,041.05
3031	4901	D	E									X			E		N	1		-1,018,394.41
3031	4901	C	E									X			E		N	1		9,707,373.62
3031	4902	C	E					DISC				X			E		N			3,466.21
3031	4902	C	E					DISC				X			E		N			1,358.05
3031	4902	D	E					DISC				X			E		N			-47,409.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																			0.38
3040	4902	C	E					DISC				X		E		N			-3,466.21
3040	4902	C	E					DISC				X		E		N			-1,358.05
3040	4902	D	E					DISC				X		E		N			47,409.07
Sub-Total, 3040																			42,584.81
3051	4221	D	B			F		DISC				X		E		N	1		986.66
3051	4221	D	E			F		DISC				X		E		N	1		-3,125.79
Sub-Total, 3051																			-2,139.13
3081	4871	D	E									X		E		N			-233,715.89
3090	4801	C	E											E		N	1		7,040.18
3090	4801	C	E											E		N	1		17,763,004.71
3090	4801	C	E											E		N	1		2,495.52
3090	4801	D	E											E		N	1		-20,873,388.79
3090	4801	D	E											E		N	1		-5,589,765.85
3090	4871	D	E											E		N			-233,715.89
3090	4881	C	E											E		N			0.38
3090	4901	D	E											E		N	1		-9,533.00
3090	4901	C	E											E		N	1		1,401,633.99
3090	4901	C	E											E		N	1		1,041.05
3090	4901	D	E											E		N	1		-1,018,394.41
3090	4901	C	E											E		N	1		9,707,373.62
Sub-Total, 3090																			1,157,791.51
3091	4221	D	E			F		DISC						E		N	1		-3,125.79
3100, Obligated balance, end of year (net)																			=====
																			1,154,665.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04/05-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N		3,466.21
4011	4902	C	E					DISC				X			E			N		1,358.05
4011	4902	D	E					DISC				X			E			N		-47,409.07
Sub-Total, 4011																			-42,584.81	
4020, Disc: Total outlays, gross																			=====	
																			-42,584.81	
4030	4252	C	E			F		DISC				X			E			N		57.09
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			57.09	
4052	4252	C	E			F		DISC				X			E			N		-57.09
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-57.09	
4080, Disc: Outlays, net																			=====	
																			-42,527.72	
4190, Outlays, net (disc. and mand.)																			=====	
																			-42,527.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03/05-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-32,543.87
3000	4801	D	B									X			E		N	1		-187,050.34
3000	4801	C	B									X			E		N	1		31,133.77
3000	4901	C	B									X			E		N	1		4,764,767.18
3000	4901	D	B									X			E		N	1		-4,844,183.46
3000	4901	C	B									X			E		N	1		184,039.44
Sub-Total, 3000																				-83,837.28

3020, Obligated balance, start of year (net) =====
 -83,837.28

3031	4801	D	B									X			E		N	1		32,543.87
3031	4801	D	B									X			E		N	1		187,050.34
3031	4801	C	B									X			E		N	1		-31,133.77
3031	4801	D	E									X			E		N	1		-32,543.87
3031	4801	D	E									X			E		N	1		-187,050.34
3031	4801	C	E									X			E		N	1		31,133.77
3031	4901	C	B									X			E		N	1		-4,764,767.18
3031	4901	D	B									X			E		N	1		4,844,183.46
3031	4901	C	B									X			E		N	1		-184,039.44
3031	4901	C	E									X			E		N	1		184,039.44
3031	4901	C	E									X			E		N	1		4,764,767.18
3031	4901	D	E									X			E		N	1		-4,844,183.46
Sub-Total, 3031																				0.00

3090	4801	D	E												E		N	1		-32,543.87
3090	4801	D	E												E		N	1		-187,050.34
3090	4801	C	E												E		N	1		31,133.77
3090	4901	C	E												E		N	1		184,039.44
3090	4901	C	E												E		N	1		4,764,767.18
3090	4901	D	E												E		N	1		-4,844,183.46
Sub-Total, 3090																				-83,837.28

3100, Obligated balance, end of year (net) =====
 -83,837.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-1,229,149.20
3000	4801	C	B									X			E		N	1		2,875,705.76
3000	4901	C	B									X			E		N	1		378,014.38
3000	4901	D	B									X			E		N	1		-99,253.41
Sub-Total, 3000																				1,925,317.53
3020, Obligated balance, start of year (net)																				=====
																				1,925,317.53
3031	4801	D	B									X			E		N	1		1,229,149.20
3031	4801	C	B									X			E		N	1		-2,875,705.76
3031	4801	D	E									X			E		N	1		-1,848,515.21
3031	4801	C	E									X			E		N	1		570,000.00
3031	4801	C	E									X			E		N	1		2,875,705.76
3031	4881	C	E									X			E		N			547,914.24
3031	4901	C	B									X			E		N	1		-378,014.38
3031	4901	D	B									X			E		N	1		99,253.41
3031	4901	D	E									X			E		N	1		-148,285.74
3031	4901	C	E									X			E		N	1		378,014.38
3031	4902	D	E					DISC				X			E		N			-570,000.00
3031	4902	C	E					DISC				X			E		N			668,398.34
Sub-Total, 3031																				547,914.24
3040	4902	D	E					DISC				X			E		N			570,000.00
3040	4902	C	E					DISC				X			E		N			-668,398.34
Sub-Total, 3040																				-98,398.34
3051	4221	D	E			F		DISC				X			E		N	1		-570,000.00
3081	4871	D	E									X			E		N			-730,847.37
3090	4801	D	E												E		N	1		-1,848,515.21
3090	4801	C	E												E		N	1		570,000.00
3090	4801	C	E												E		N	1		2,875,705.76
3090	4871	D	E												E		N			-730,847.37
3090	4881	C	E												E		N			547,914.24
3090	4901	D	E												E		N	1		-148,285.74
3090	4901	C	E												E		N	1		378,014.38
Sub-Total, 3090																				1,643,986.06
3091	4221	D	E			F		DISC							E		N	1		-570,000.00
3100, Obligated balance, end of year (net)																				=====
																				1,073,986.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction
 Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05-0390 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X		E				N	-570,000.00
4011	4902	C	E					DISC				X		E				N	668,398.34
Sub-Total, 4011																			98,398.34
4020, Disc: Total outlays, gross																			=====
																			98,398.34
4030	4252	C	E			F		DISC				X		E				N	570,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			570,000.00
4052	4252	C	E			F		DISC				X		E				N	-570,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-570,000.00
4080, Disc: Outlays, net																			=====
																			668,398.34
4190, Outlays, net (disc. and mand.)																			=====
																			668,398.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-0.06
0900	4801	D	B									X		U		N	1		822,201.28
0900	4801	D	E									X		U		N	1		-2,313,561.68
0900	4801	C	E									X		U		N	1		1,491,360.46
0900	4901	C	B									X		U		N	1		-1,491,360.40
0900	4901	C	E									X		U		N	1		1,491,360.40
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,377,603.08
1000	4801	C	B									X		U		N	1		-0.06
1000	4801	D	B									X		U		N	1		822,201.28
1000	4901	C	B									X		U		N	1		-1,491,360.40
Sub-Total, 1000																			708,443.90
1021	4871	D	E									X		U		N			708,443.96
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,416,887.86
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,416,887.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		0.06
3000	4801	D	B									X			U		N	1		-822,201.28
3000	4901	C	B									X			U		N	1		1,491,360.40
Sub-Total, 3000																				669,159.18

3020, Obligated balance, start of year (net) =====
669,159.18

3030	4801	C	B									X			U		N	1		-0.06
3030	4801	D	B									X			U		N	1		822,201.28
3030	4801	D	E									X			U		N	1		-2,313,561.68
3030	4801	C	E									X			U		N	1		1,491,360.46
3030	4901	C	B									X			U		N	1		-1,491,360.40
3030	4901	C	E									X			U		N	1		1,491,360.40
Sub-Total, 3030																				0.00

3080	4871	D	E									X			U		N			-708,443.96
3090	4801	D	E												U		N	1		-2,313,561.68
3090	4801	C	E												U		N	1		1,491,360.46
3090	4871	D	E												U		N			-708,443.96
3090	4901	C	E												U		N	1		1,491,360.40
Sub-Total, 3090																				-39,284.78

3100, Obligated balance, end of year (net) =====
-39,284.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/12-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X				U		N	1	12,689,000.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X			U		N	1	12,689,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
12,689,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
12,689,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
12,689,000.00																				

Change in Obl Bal

3030	4801	C	E									X				U		N	1	12,689,000.00
3090	4801	C	E													U		N	1	12,689,000.00
3100, Obligated balance, end of year (net)																				
=====																				
12,689,000.00																				

BA & O, Net

4000, Disc: Budget authority, gross																			
=====																			
12,689,000.00																			
4070, Disc: Budget authority, net																			
=====																			
12,689,000.00																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
12,689,000.00																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	E									X		U		N	1		-1,294,329.40
0900	4801	C	E									X		U		N	1		261,047,592.48
0900	4801	C	E									X		U		N	1		41,794,506.57
0900	4802	C	E					DISC				X		U		N	1		81.50
0900	4901	C	E									X		U		N	1		1,294,329.40
0900	4902	C	E					DISC				X		U		N			8,139,493.43
0900	4902	D	E					DISC				X		U		N			-81.50
0900	4902	C	E					DISC				X		U		N			14,514,421.94
Sub-Total, 0900																			325,496,014.42

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		451,203,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			451,203,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			451,203,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			451,203,000.00

Change in Obl Bal

3030	4801	D	E									X		U		N	1		-1,294,329.40
3030	4801	C	E									X		U		N	1		261,047,592.48
3030	4801	C	E									X		U		N	1		41,794,506.57
3030	4802	C	E					DISC				X		U		N	1		81.50
3030	4901	C	E									X		U		N	1		1,294,329.40
3030	4902	C	E					DISC				X		U		N			8,139,493.43
3030	4902	D	E					DISC				X		U		N			-81.50
3030	4902	C	E					DISC				X		U		N			14,514,421.94
Sub-Total, 3030																			325,496,014.42
3040	4802	C	E					DISC				X		U		N	1		-81.50
3040	4902	C	E					DISC				X		U		N			-8,139,493.43
3040	4902	D	E					DISC				X		U		N			81.50
3040	4902	C	E					DISC				X		U		N			-14,514,421.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -10/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-22,653,915.37
3090	4801	D	E												U		N	1		-1,294,329.40
3090	4801	C	E												U		N	1		261,047,592.48
3090	4801	C	E												U		N	1		41,794,506.57
3090	4901	C	E												U		N	1		1,294,329.40
Sub-Total, 3090																				302,842,099.05
3100, Obligated balance, end of year (net)																				=====
																				302,842,099.05

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				451,203,000.00
4010	4802	C	E					DISC				X			U		N	1		81.50
4010	4902	C	E					DISC				X			U		N			8,139,493.43
4010	4902	D	E					DISC				X			U		N			-81.50
4010	4902	C	E					DISC				X			U		N			14,514,421.94
Sub-Total, 4010																				22,653,915.37
4020, Disc: Total outlays, gross																				=====
																				22,653,915.37
4070, Disc: Budget authority, net																				=====
																				451,203,000.00
4080, Disc: Outlays, net																				=====
																				22,653,915.37
4180, Budget authority, net (disc. and mand.)																				=====
																				451,203,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				22,653,915.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/11-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-18,196,774.96
0900	4801	C	E									X			U		N	1		17,867,663.53
0900	4902	C	E					DISC				X			U		N			9,776,841.43
Sub-Total, 0900																			9,447,730.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		29,638,012.96
1000	4801	C	B									X			U		N	1		-18,196,774.96
Sub-Total, 1000																			11,441,238.00	
1021	4871	D	E									X			U		N			970,893.58
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,412,131.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,412,131.58	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,196,774.96
3020, Obligated balance, start of year (net)																			=====	
																			18,196,774.96	
3030	4801	C	B									X			U		N	1		-18,196,774.96
3030	4801	C	E									X			U		N	1		17,867,663.53
3030	4902	C	E					DISC				X			U		N			9,776,841.43
Sub-Total, 3030																			9,447,730.00	
3040	4902	C	E					DISC				X			U		N			-9,776,841.43
3080	4871	D	E									X			U		N			-970,893.58
3090	4801	C	E												U		N	1		17,867,663.53
3090	4871	D	E												U		N			-970,893.58
Sub-Total, 3090																			16,896,769.95	
3100, Obligated balance, end of year (net)																			=====	
																			16,896,769.95	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Defense
Treasury Account: Chemical Agents and Munitions Destruction, Defense
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/11-0390 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
<u>4011</u>	<u>4902</u>	<u>C</u>	<u>E</u>					DISC				X			U					9,776,841.43
4020, Disc: Total outlays, gross																				=====
																				9,776,841.43
4080, Disc: Outlays, net																				=====
																				9,776,841.43
4190, Outlays, net (disc. and mand.)																				=====
																				9,776,841.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-286,727,703.84
0900	4801	D	B									X			U		Y	1		73,547,101.92
0900	4801	C	E									X			U		Y	1		286,835,876.08
0900	4801	D	E									X			U		Y	1		-163,418,544.32
0900	4901	C	B									X			U		Y	1		-720,577.87
0900	4901	C	E									X			U		Y	1		612,405.63
0900	4902	C	E					DISC				X			U		Y			91,291,466.03
Sub-Total, 0900																			1,420,023.63	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		215,333,898.08
1000	4801	C	B									X			U		Y	1		-286,727,703.84
1000	4801	D	B									X			U		Y	1		73,547,101.92
1000	4901	C	B									X			U		Y	1		-720,577.87
Sub-Total, 1000																			1,432,718.29	
1021	4871	D	E									X			U		Y			210,092.55
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,642,810.84	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,642,810.84	
1940	4610	C	E		A										U		Y			-222,787.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		286,727,703.84
3000	4801	D	B									X			U		Y	1		-73,547,101.92
3000	4901	C	B									X			U		Y	1		720,577.87
Sub-Total, 3000																				213,901,179.79

3020, Obligated balance, start of year (net)

=====
 213,901,179.79

3030	4801	C	B									X			U		Y	1		-286,727,703.84
3030	4801	D	B									X			U		Y	1		73,547,101.92
3030	4801	C	E									X			U		Y	1		286,835,876.08
3030	4801	D	E									X			U		Y	1		-163,418,544.32
3030	4901	C	B									X			U		Y	1		-720,577.87
3030	4901	C	E									X			U		Y	1		612,405.63
3030	4902	C	E					DISC				X			U		Y			91,291,466.03
Sub-Total, 3030																				1,420,023.63

3040	4902	C	E					DISC				X			U		Y			-91,291,466.03
3080	4871	D	E									X			U		Y			-210,092.55
3090	4801	C	E												U		Y	1		286,835,876.08
3090	4801	D	E												U		Y	1		-163,418,544.32
3090	4871	D	E												U		Y			-210,092.55
3090	4901	C	E												U		Y	1		612,405.63
Sub-Total, 3090																				123,819,644.84

3100, Obligated balance, end of year (net)

=====
 123,819,644.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -09/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					91,291,466.03
4020, Disc: Total outlays, gross																				=====
																				91,291,466.03
4080, Disc: Outlays, net																				=====
																				91,291,466.03
4190, Outlays, net (disc. and mand.)																				=====
																				91,291,466.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-179,752.49
0900	4801	C	B									X			U		Y	1		-881,321.29
0900	4801	D	E									X			U		Y	1		-14,336.73
0900	4801	C	E									X			U		Y	1		14,336.73
0900	4901	C	E									X			U		Y	1		194,089.22
0900	4902	C	E					DISC				X			U		Y			866,984.56
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,133,200.78
1000	4801	C	B									X			U		Y	1		-179,752.49
1000	4801	C	B									X			U		Y	1		-881,321.29
Sub-Total, 1000																			72,127.00	
1050, Unob Bal: Unobligated balance (total)																			===== 72,127.00	
1930, Total budgetary resources avail (disc. and mand.)																			===== 72,127.00	
1940	4610	C	E		A										U		Y			-72,127.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		179,752.49
3000	4801	C	B									X			U		Y	1		881,321.29
Sub-Total, 3000																			1,061,073.78	
3020, Obligated balance, start of year (net)																			===== 1,061,073.78	
3030	4801	C	B									X			U		Y	1		-179,752.49
3030	4801	C	B									X			U		Y	1		-881,321.29
3030	4801	D	E									X			U		Y	1		-14,336.73
3030	4801	C	E									X			U		Y	1		14,336.73
3030	4901	C	E									X			U		Y	1		194,089.22
3030	4902	C	E					DISC				X			U		Y			866,984.56
Sub-Total, 3030																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-866,984.56
3090	4801	D	E											U		Y	1		-14,336.73
3090	4801	C	E											U		Y	1		14,336.73
3090	4901	C	E											U		Y	1		194,089.22
Sub-Total, 3090																			194,089.22
3100, Obligated balance, end of year (net)																			=====
																			194,089.22

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			866,984.56
4020, Disc: Total outlays, gross																			=====
																			866,984.56
4080, Disc: Outlays, net																			=====
																			866,984.56
4190, Outlays, net (disc. and mand.)																			=====
																			866,984.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	E									X		U		Y	1		-2,106,620.73
0900	4801	C	E									X		U		Y	1		121,966.62
0900	4801	C	E									X		U		Y	1		522,312,577.23
0900	4901	C	E									X		U		Y	1		2,106,620.73
0900	4902	C	E					DISC				X		U		Y			28,110.77
0900	4902	C	E					DISC				X		U		Y			83,786,425.24
Sub-Total, 0900																			606,249,079.86

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,096,868,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,096,868,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		3,150,754.23
1701	4251	D	E			F		DISC				X		U		Y	1		28,110.77
Sub-Total, 1701																			3,178,865.00
1750, BA: Disc: Spending auth: Total																			=====
																			3,178,865.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,100,046,865.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,100,046,865.00
1940	4610	C	E		A									U		Y			-493,797,785.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	D	E									X		U		Y	1		-2,106,620.73
3030	4801	C	E									X		U		Y	1		121,966.62
3030	4801	C	E									X		U		Y	1		522,312,577.23
3030	4901	C	E									X		U		Y	1		2,106,620.73
3030	4902	C	E					DISC				X		U		Y			28,110.77
3030	4902	C	E					DISC				X		U		Y			83,786,425.24
Sub-Total, 3030																			606,249,079.86
3040	4902	C	E					DISC				X		U		Y			-28,110.77
3040	4902	C	E					DISC				X		U		Y			-83,786,425.24
Sub-Total, 3040																			-83,814,536.01
3050	4221	D	E			F		DISC				X		U		Y	1		-3,150,754.23
3050	4251	D	E			F		DISC				X		U		Y	1		-28,110.77
Sub-Total, 3050																			-3,178,865.00
3090	4801	D	E											U		Y	1		-2,106,620.73
3090	4801	C	E											U		Y	1		121,966.62
3090	4801	C	E											U		Y	1		522,312,577.23
3090	4901	C	E											U		Y	1		2,106,620.73
Sub-Total, 3090																			522,434,543.85
3091	4221	D	E			F		DISC						U		Y	1		-3,150,754.23
3091	4251	D	E			F		DISC						U		Y	1		-28,110.77
Sub-Total, 3091																			-3,178,865.00
3100, Obligated balance, end of year (net)																			=====
																			519,255,678.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /10-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			1,100,046,865.00	
4010	4902	C	E					DISC				X			U		Y			28,110.77
4010	4902	C	E					DISC				X			U		Y			83,786,425.24
Sub-Total, 4010																			83,814,536.01	
4020, Disc: Total outlays, gross																				=====
																			83,814,536.01	
4050	4221	D	E			F		DISC				X			U		Y	1		-3,150,754.23
4050	4251	D	E			F		DISC				X			U		Y	1		-28,110.77
Sub-Total, 4050																			-3,178,865.00	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-3,178,865.00	
4070, Disc: Budget authority, net																				=====
																			1,096,868,000.00	
4080, Disc: Outlays, net																				=====
																			83,814,536.01	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,096,868,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			83,814,536.01	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/09-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		146,218,185.90
3000	4901	C	B									X			E		N	1		217,672.11
Sub-Total, 3000																				146,435,858.01

3020, Obligated balance, start of year (net) =====
146,435,858.01

3031	4801	C	B									X			E		N	1		-146,218,185.90
3031	4801	C	E									X			E		N	1		64,092,327.97
3031	4881	C	E									X			E		N			49.56
3031	4901	C	B									X			E		N	1		-217,672.11
3031	4901	C	E									X			E		N	1		180,759.22
3031	4902	C	E					DISC				X			E		N			82,162,770.82
Sub-Total, 3031																				49.56

3040	4902	C	E					DISC				X			E		N			-82,162,770.82
3081	4871	D	E									X			E		N			-1,863.89
3090	4801	C	E												E		N	1		64,092,327.97
3090	4871	D	E												E		N			-1,863.89
3090	4881	C	E												E		N			49.56
3090	4901	C	E												E		N	1		180,759.22
Sub-Total, 3090																				64,271,272.86

3100, Obligated balance, end of year (net) =====
64,271,272.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08/09-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	82,162,770.82
4020, Disc: Total outlays, gross																				=====
																				82,162,770.82
4080, Disc: Outlays, net																				=====
																				82,162,770.82
4190, Outlays, net (disc. and mand.)																				=====
																				82,162,770.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /09-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		74,489.00
3000	4801	C	B									X			E		N	1		508,275,769.41
3000	4901	D	B									X			E		N	1		-13,732,409.49
Sub-Total, 3000																			494,617,848.92	
3010	4221	D	B			F		DISC				X			E		N	1		-74,489.00
3020, Obligated balance, start of year (net)																			=====	
																				494,543,359.92
3031	4801	C	B									X			E		N	1		-74,489.00
3031	4801	C	B									X			E		N	1		-508,275,769.41
3031	4801	C	E									X			E		N	1		10,121.45
3031	4801	C	E									X			E		N	1		116,217,528.97
3031	4802	C	B					DISC				X			E		N	1		-1,975.00
3031	4881	C	E									X			E		N			163,826.61
3031	4901	D	B									X			E		N	1		13,732,409.49
3031	4901	C	E									X			E		N	1		173,228.20
3031	4902	C	E					DISC				X			E		N			378,154,577.75
3031	4902	C	E					DISC				X			E		N			64,367.55
Sub-Total, 3031																			163,826.61	
3040	4802	C	B					DISC				X			E		N	1		1,975.00
3040	4902	C	E					DISC				X			E		N			-378,154,577.75
3040	4902	C	E					DISC				X			E		N			-64,367.55
Sub-Total, 3040																			-378,216,970.30	
3051	4221	D	B			F		DISC				X			E		N	1		74,489.00
3051	4221	D	E			F		DISC				X			E		N	1		-10,121.45
3051	4251	D	E			F		DISC				X			E		N	1		-1,889.36
Sub-Total, 3051																			62,478.19	
3081	4871	D	E									X			E		N			-662,709.97
3090	4801	C	E												E		N	1		10,121.45
3090	4801	C	E												E		N	1		116,217,528.97
3090	4871	D	E												E		N			-662,709.97
3090	4881	C	E												E		N			163,826.61
3090	4901	C	E												E		N	1		173,228.20
Sub-Total, 3090																			115,901,995.26	
3091	4221	D	E			F		DISC							E		N	1		-10,121.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /09-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-1,889.36
Sub-Total, 3091																			-12,010.81
3100, Obligated balance, end of year (net)																			=====
																			115,889,984.45

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,975.00
4011	4902	C	E					DISC				X		E		N			378,154,577.75
4011	4902	C	E					DISC				X		E		N			64,367.55
Sub-Total, 4011																			378,216,970.30
4020, Disc: Total outlays, gross																			=====
																			378,216,970.30
4030	4252	D	E			F		DISC				X		E		N			-62,478.19
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-62,478.19
4052	4252	D	E			F		DISC				X		E		N			62,478.19
4060, Disc: Additional offsets against BA only (total)																			=====
																			62,478.19
4080, Disc: Outlays, net																			=====
																			378,154,492.11
4190, Outlays, net (disc. and mand.)																			=====
																			378,154,492.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		13,688,675.00
3000	4801	C	B									X		E		N	1		22,706.77
3000	4901	C	B									X		E		N	1		2,367,815.37
Sub-Total, 3000																			16,079,197.14
3010	4221	D	B			F		DISC				X		E		N	1		-11,011.03
3010	4251	D	B			F		DISC				X		E		N	1		-12,460.65
Sub-Total, 3010																			-23,471.68
3020, Obligated balance, start of year (net)																			===== 16,055,725.46
3031	4801	C	B									X		E		N	1		-13,688,675.00
3031	4801	C	B									X		E		N	1		-22,706.77
3031	4801	C	E									X		E		N	1		22,706.77
3031	4801	C	E									X		E		N	1		7,327,931.06
3031	4881	C	E									X		E		N			36,303.94
3031	4901	C	B									X		E		N	1		-2,367,815.37
3031	4901	C	E									X		E		N	1		1,447,471.39
3031	4902	C	E					DISC				X		E		N			7,281,087.92
Sub-Total, 3031																			36,303.94
3040	4902	C	E					DISC				X		E		N			-7,281,087.92
3051	4221	D	B			F		DISC				X		E		N	1		11,011.03
3051	4221	D	E			F		DISC				X		E		N	1		-11,011.03
3051	4251	D	B			F		DISC				X		E		N	1		12,460.65
Sub-Total, 3051																			12,460.65
3081	4871	D	E									X		E		N			-87,961.08
3090	4801	C	E											E		N	1		22,706.77
3090	4801	C	E											E		N	1		7,327,931.06
3090	4871	D	E											E		N			-87,961.08
3090	4881	C	E											E		N			36,303.94
3090	4901	C	E											E		N	1		1,447,471.39
Sub-Total, 3090																			8,746,452.08
3091	4221	D	E			F		DISC						E		N	1		-11,011.03
3100, Obligated balance, end of year (net)																			===== 8,735,441.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Chemical Agents and Munitions Destruction, Defense
 Treasury Account: Chemical Agents and Munitions Destruction, Defense
 Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08-0390 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	7,281,087.92
4020, Disc: Total outlays, gross																				=====
																				7,281,087.92
4030	4252	D	E			F		DISC				X			E				N	-12,460.65
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-12,460.65
4052	4252	D	E			F		DISC				X			E				N	12,460.65
4060, Disc: Additional offsets against BA only (total)																				=====
																				12,460.65
4080, Disc: Outlays, net																				=====
																				7,268,627.27
4190, Outlays, net (disc. and mand.)																				=====
																				7,268,627.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens
 Treasury Account:
 Budget Account Id: 007-15-0390 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																					955,301,847.91
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					15,951,957.19
1021, Unob Bal: Recov of prior year unpaid obligations																					1,889,430.09
1050, Unob Bal: Unobligated balance (total)																					17,841,387.28
1100, BA: Disc: Appropriation																					1,560,760,000.00
1160, BA: Disc: Appropriation (total)																					1,560,760,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					3,178,865.00
1750, BA: Disc: Spending auth: Total																					3,178,865.00
1900, Budget authority total (disc. and mand.)																					1,563,938,865.00
1930, Total budgetary resources avail (disc. and mand.)																					1,581,780,252.28
1940, Unobligated balance expiring (memorandum)																					-494,092,699.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens
 Treasury Account:
 Budget Account Id: 007-15-0390 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																				930,710,584.02
3010																				-112,015.31
3020																				930,598,568.71
3030																				955,301,847.91
3031																				816,543.11
3040																				-684,409,802.42
3050																				-3,178,865.00
3051																				-497,200.29
3080																				-1,889,430.09
3081																				-2,342,648.54
3090																				1,198,187,093.99
3091																				-3,788,080.60
3100																				1,194,399,013.39

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Chemical Agents and Munitions Destruction, Defens
 Treasury Account:
 Budget Account Id: 007-15-0390 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,563,938,865.00
4010																				106,468,451.38
4011																				577,941,351.04
4020																				===== 684,409,802.42
4030																				495,118.25
4040																				===== 495,118.25
4050																				-3,178,865.00
4052																				-495,118.25
4060																				===== -3,673,983.25
4070																				===== 1,560,760,000.00
4080																				===== 684,904,920.67
4180																				===== 1,560,760,000.00
4190																				===== 684,904,920.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Mine Resistant Ambush Protected Vehicle Fund
 Treasury Account: Mine Resistant Ambush Protected Vehicle Fund
 Budget Account Id: 007-15-0144 Treasury Account Id: 97- -10/11-0144 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1100	4119	D	E	P				DISC					X		X	U		N	1	6,281,000,000.00
1120	4170	C	E	P				DISC	97	0100			X			U		N		-191,000,000.00
1120	4170	C	E	P				DISC	57	3400			X			U		N		-58,000,000.00
1120	4170	C	E	P				DISC	21	2033			X			U		N		-77,000,000.00
1120	4170	C	E	P				DISC	21	2020			X			U		N		-1,266,000,000.00
1120	4170	C	E	P				DISC	17	1804			X			U		N		-53,000,000.00
1120	4170	C	E	P				DISC	17	1319			X			U		N		-55,000,000.00
1120	4170	C	E	P				DISC	17	1109			X			U		N		-1,109,000,000.00
1120	4170	C	E	P				DISC	97	0300			X			U		N		-67,000,000.00
1120	4170	C	E	P				DISC	17	1106			X			U		N		-479,000,000.00
1120	4170	C	E	P				DISC	17	1810			X			U		N		-76,000,000.00
1120	4170	C	E	P				DISC	57	3080			X			U		N		-55,000,000.00
1120	4170	C	E	P				DISC	21	2035			X			U		N		-2,795,000,000.00
Sub-Total, 1120																			-6,281,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Mine Resistant Ambush Protected Vehicle Fund
 Treasury Account: Mine Resistant Ambush Protected Vehicle Fund
 Budget Account Id: 007-15-0144 Treasury Account Id: 97- -09/10-0144 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1000	4201	D	B													U	Y	1		592,000,000.00
1010	4190	C	E						21	2035		X				U	Y			-339,000,000.00
1010	4190	C	E						21	2020		X				U	Y			-110,000,000.00
1010	4190	C	E						17	1319		X				U	Y			-3,000,000.00
1010	4190	C	E						17	1109		X				U	Y			-100,000,000.00
1010	4190	C	E						17	1106		X				U	Y			-40,000,000.00
Sub-Total, 1010																			-592,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Mine Resistant Ambush Protected Vehicle Fund
Treasury Account:
Budget Account Id: 007-15-0144 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																			592,000,000.00
1010	Unob Bal: Transferred to other accounts																			-592,000,000.00
1100	BA: Disc: Appropriation																			6,281,000,000.00
1120	BA: Disc: Approps transferred to other accounts																			-6,281,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Arms Initiative Guaranteed Loan Financing Account
 Treasury Account: Arms Initiative Guaranteed Loan Financing Account
 Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	3		16,360.18

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		290,091.19
1050, Unob Bal: Unobligated balance (total)																				=====
																				290,091.19
1800	4266	D	E					MAND				X			U		N			1,169,732.70
1801	4283	D	E					MAND				X			U		N	3		8,857.62
1850, BA: Mand: Spending auth: Total																				=====
																				1,178,590.32
1900, Budget authority total (disc. and mand.)																				=====
																				1,178,590.32
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,468,681.51

Change in Obl Bal

3030	4901	C	E									X			U		N	3		16,360.18
3050	4283	D	E					MAND				X			U		N	3		-8,857.62
3090	4901	C	E												U		N	3		16,360.18
3091	4283	D	E					MAND							U		N	3		-8,857.62
3100, Obligated balance, end of year (net)																				=====
																				7,502.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Arms Initiative Guaranteed Loan Financing Account
 Treasury Account: Arms Initiative Guaranteed Loan Financing Account
 Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				1,178,590.32
4123	4266	D	E					MAND				X			U			N		-1,169,732.70
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-1,169,732.70
4140	4283	D	E					MAND				X			U			N	3	-8,857.62
4150, Mand: Additional offsets against BA only (total)																			=====	
																				-8,857.62
4170, Mand: Outlays, net																			=====	
																				-1,169,732.70
4190, Outlays, net (disc. and mand.)																			=====	
																				-1,169,732.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Procurement
 Budget Account: Account Total, Arms Initiative Guaranteed Loan Financing Account
 Treasury Account:
 Budget Account Id: 007-15-4275 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																					16,360.18
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					290,091.19		
1050, Unob Bal: Unobligated balance (total)																					=====	290,091.19	
1800, BA: Mand: Spending auth: Collected																						1,169,732.70	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						8,857.62	
1850, BA: Mand: Spending auth: Total																						=====	1,178,590.32
1900, Budget authority total (disc. and mand.)																						=====	1,178,590.32
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,468,681.51

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																							16,360.18	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																							-8,857.62	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							16,360.18	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																							-8,857.62	
3100, Obligated balance, end of year (net)																							=====	7,502.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Procurement
Budget Account: Account Total, Arms Initiative Guaranteed Loan Financing Account
Treasury Account:
Budget Account Id: 007-15-4275 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				1,178,590.32
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			-1,169,732.70
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-1,169,732.70
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-8,857.62
4150	Mand: Additional offsets against BA only (total)																			=====
																				-8,857.62
4170	Mand: Outlays, net																			=====
																				-1,169,732.70
4190	Outlays, net (disc. and mand.)																			=====
																				-1,169,732.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,282,856.00
0900	4801	C	E									X			U		N	1		3,282,856.00
0900	4802	C	B					DISC BAL				X			U		N	1		-103,043.00
0900	4802	C	E					DISC BAL				X			U		N	1		103,043.00
0900	4802	D	E					DISC NEW				X			U		N	1		-103,043.00
0900	4902	C	E					DISC BAL				X			U		N			103,043.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		15,949,371.54
1000	4801	C	B									X			U		N	1		-3,282,856.00
1000	4802	C	B					DISC BAL				X			U		N	1		-103,043.00
Sub-Total, 1000																			12,563,472.54	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,563,472.54	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,563,472.54	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,282,856.00
3020, Obligated balance, start of year (net)																			=====	
																			3,282,856.00	
3030	4801	C	B									X			U		N	1		-3,282,856.00
3030	4801	C	E									X			U		N	1		3,282,856.00
3030	4802	C	B					DISC BAL				X			U		N	1		-103,043.00
3030	4802	C	E					DISC BAL				X			U		N	1		103,043.00
3030	4802	D	E					DISC NEW				X			U		N	1		-103,043.00
3030	4902	C	E					DISC BAL				X			U		N			103,043.00
Sub-Total, 3030																			0.00	
3040	4802	C	B					DISC BAL				X			U		N	1		103,043.00
3040	4802	C	E					DISC BAL				X			U		N	1		-103,043.00
3040	4802	D	E					DISC NEW				X			U		N	1		103,043.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N			-103,043.00
Sub-Total, 3040																				0.00
3090	4801	C	E												U		N	1		3,282,856.00
3100, Obligated balance, end of year (net)																				=====
																				3,282,856.00

BA & O, Net

4010	4802	D	E					DISC	NEW			X			U		N	1		-103,043.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-103,043.00
4011	4802	C	E					DISC	BAL			X			U		N	1		103,043.00
4011	4902	C	E					DISC	BAL			X			U		N			103,043.00
Sub-Total, 4011																				103,043.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		593,481,745.92
0900	4801	C	E									X			U		N	1		2,809,181,191.88
0900	4802	C	E					DISC				X			U		N	1		92,116.34
0900	4802	C	E					DISC				X			U		N	1		29,569.17
0900	4901	C	E									X			U		N	1		140,968,193.01
0900	4901	C	E									X			U		N	1		171,399,004.25
0900	4902	C	E					DISC				X			U		N			440,176,860.08
0900	4902	C	E					DISC				X			U		N			1,591,726,036.55
Sub-Total, 0900																			5,747,054,717.20	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		11,532,142,000.00
1121	4170	D	E	P				DISC	21	2040		X			U		N			9,531,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-59,666,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			11,482,007,000.00	
1700	4222	D	E			X		DISC				X			U		N	1		69,281,367.24
1700	4222	D	E			F		DISC				X			U		N	1		62,052,812.34
1700	4252	D	E			X		DISC				X			U		N			25,036,970.32
1700	4252	D	E			F		DISC				X			U		N			542,845,746.17
1700	4266	D	E					DISC				X			U		N			435,812.34
Sub-Total, 1700																			699,652,708.41	
1701	4221	D	E			F		DISC				X			U		N	1		2,609,264,753.29
1701	4221	D	E			E		DISC				X			U		N	1		40,047,362.22
1701	4251	D	E			F		DISC				X			U		N	1		101,144,587.10
1701	4251	D	E			E		DISC				X			U		N	1		1,703,507.34
Sub-Total, 1701																			2,752,160,209.95	
1750, BA: Disc: Spending auth: Total																			=====	
																			3,451,812,918.36	
1900, Budget authority total (disc. and mand.)																			=====	
																			14,933,819,918.36	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			14,933,819,918.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		593,481,745.92
3030	4801	C	E									X			U		N	1		2,809,181,191.88
3030	4802	C	E					DISC				X			U		N	1		92,116.34
3030	4802	C	E					DISC				X			U		N	1		29,569.17
3030	4901	C	E									X			U		N	1		140,968,193.01
3030	4901	C	E									X			U		N	1		171,399,004.25
3030	4902	C	E					DISC				X			U		N			440,176,860.08
3030	4902	C	E					DISC				X			U		N			1,591,726,036.55
Sub-Total, 3030																			5,747,054,717.20	
3040	4802	C	E					DISC				X			U		N	1		-92,116.34
3040	4802	C	E					DISC				X			U		N	1		-29,569.17
3040	4902	C	E					DISC				X			U		N			-440,176,860.08
3040	4902	C	E					DISC				X			U		N			-1,591,726,036.55
Sub-Total, 3040																			-2,032,024,582.14	
3050	4221	D	E			F		DISC				X			U		N	1		-2,609,264,753.29
3050	4221	D	E			E		DISC				X			U		N	1		-40,047,362.22
3050	4251	D	E			F		DISC				X			U		N	1		-101,144,587.10
3050	4251	D	E			E		DISC				X			U		N	1		-1,703,507.34
Sub-Total, 3050																			-2,752,160,209.95	
3090	4801	C	E												U		N	1		593,481,745.92
3090	4801	C	E												U		N	1		2,809,181,191.88
3090	4901	C	E												U		N	1		140,968,193.01
3090	4901	C	E												U		N	1		171,399,004.25
Sub-Total, 3090																			3,715,030,135.06	
3091	4221	D	E			F		DISC							U		N	1		-2,609,264,753.29
3091	4221	D	E			E		DISC							U		N	1		-40,047,362.22
3091	4251	D	E			F		DISC							U		N	1		-101,144,587.10
3091	4251	D	E			E		DISC							U		N	1		-1,703,507.34
Sub-Total, 3091																			-2,752,160,209.95	
3100, Obligated balance, end of year (net)																			=====	
																			962,869,925.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				14,933,819,918.36
4010	4802	C	E					DISC				X			U		N	1		92,116.34
4010	4802	C	E					DISC				X			U		N	1		29,569.17
4010	4902	C	E					DISC				X			U		N			440,176,860.08
4010	4902	C	E					DISC				X			U		N			1,591,726,036.55
Sub-Total, 4010																			2,032,024,582.14	
4020, Disc: Total outlays, gross																			=====	
																				2,032,024,582.14
4030	4222	D	E			F		DISC				X			U		N	1		-62,052,812.34
4030	4252	D	E			F		DISC				X			U		N			-542,845,746.17
Sub-Total, 4030																			-604,898,558.51	
4033	4222	D	E			X		DISC				X			U		N	1		-69,281,367.24
4033	4252	D	E			X		DISC				X			U		N			-25,036,970.32
4033	4266	D	E					DISC				X			U		N			-435,812.34
Sub-Total, 4033																			-94,754,149.90	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-699,652,708.41
4050	4221	D	E			E		DISC				X			U		N	1		-40,047,362.22
4050	4221	D	E			F		DISC				X			U		N	1		-2,609,264,753.29
4050	4251	D	E			E		DISC				X			U		N	1		-1,703,507.34
4050	4251	D	E			F		DISC				X			U		N	1		-101,144,587.10
Sub-Total, 4050																			-2,752,160,209.95	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-2,752,160,209.95
4070, Disc: Budget authority, net																			=====	
																				11,482,007,000.00
4080, Disc: Outlays, net																			=====	
																				1,332,371,873.73

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -10/11-2040 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			11,482,007,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,332,371,873.73	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-4,732,145,629.61
0900	4801	C	B									X			U		Y	1		-1,565,521,628.48
0900	4801	D	B									X			U		Y	1		20,439.39
0900	4801	D	B									X			U		Y	1		41,434.78
0900	4801	D	E									X			U		Y	1		-8,971.62
0900	4801	C	E									X			U		Y	1		784,053,420.48
0900	4801	C	E									X			U		Y	1		3,654,381,627.28
0900	4801	D	E									X			U		Y	1		-31,141.11
0900	4802	C	B					DISC				X			U		Y	1		-41,434.78
0900	4802	C	B					DISC				X			U		Y	1		-92,320.55
0900	4802	C	B					DISC				X			U		Y	1		-124,655.78
0900	4802	C	B					DISC				X			U		Y	1		-20,439.39
0900	4802	C	E					DISC				X			U		Y	1		8,971.62
0900	4802	C	E					DISC				X			U		Y	1		31,141.11
0900	4802	C	E					DISC				X			U		Y	1		98,388.23
0900	4802	C	E					DISC				X			U		Y	1		343,965.43
0900	4901	C	B									X			U		Y	1		-176,360,090.89
0900	4901	C	B									X			U		Y	1		-264,474,512.87
0900	4901	D	E									X			U		Y	1		-526,738,805.69
0900	4901	C	E									X			U		Y	1		930,894,170.23
0900	4902	C	E					DISC				X			U		Y			544,625,331.47
0900	4902	C	E					DISC				X			U		Y			3,412,703,784.63
Sub-Total, 0900																			2,061,643,043.88	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U	Y	1		6,942,940,132.09
1000	4221	D	B			E		DISC				X			U	Y	1		46,690,141.84
1000	4221	D	B			F		DISC				X			U	Y	1		2,660,134,047.13
1000	4222	D	B			X		DISC				X			U	Y	1		102,132,232.40
1000	4222	D	B			F		DISC				X			U	Y	1		133,384,734.46
1000	4251	D	B			F		DISC				X			U	Y	1		112,519,857.46
1000	4251	D	B			E		DISC				X			U	Y	1		5,167,869.69
1000	4801	C	B									X			U	Y	1		-4,732,145,629.61
1000	4801	C	B									X			U	Y	1		-1,565,521,628.48
1000	4801	D	B									X			U	Y	1		20,439.39
1000	4801	D	B									X			U	Y	1		41,434.78
1000	4802	C	B					DISC				X			U	Y	1		-41,434.78
1000	4802	C	B					DISC				X			U	Y	1		-92,320.55
1000	4802	C	B					DISC				X			U	Y	1		-124,655.78
1000	4802	C	B					DISC				X			U	Y	1		-20,439.39
1000	4901	C	B									X			U	Y	1		-176,360,090.89
1000	4901	C	B									X			U	Y	1		-264,474,512.87
Sub-Total, 1000																			3,264,250,176.89
1011	4190	D	E							21	2040	X			U	Y			54,001,000.00
1021	4871	D	E									X			U	Y			1,052,026,365.82
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,370,277,542.71
1700	4222	D	B			X		DISC				X			U	Y	1		-102,132,232.40
1700	4222	D	B			F		DISC				X			U	Y	1		-133,384,734.46
1700	4222	D	E			F		DISC				X			U	Y	1		36,016,025.32
1700	4222	D	E			X		DISC				X			U	Y	1		88,187,326.54
1700	4252	C	E			X		DISC				X			U	Y			-747,697.25
1700	4252	D	E			F		DISC				X			U	Y			1,128,616,258.90
Sub-Total, 1700																			1,016,554,946.65
1701	4221	D	B			E		DISC				X			U	Y	1		-46,690,141.84
1701	4221	D	B			F		DISC				X			U	Y	1		-2,660,134,047.13
1701	4221	D	E			F		DISC				X			U	Y	1		2,080,909,930.07
1701	4221	D	E			E		DISC				X			U	Y	1		45,607,859.22
1701	4251	D	B			E		DISC				X			U	Y	1		-5,167,869.69
1701	4251	D	B			F		DISC				X			U	Y	1		-112,519,857.46
1701	4251	C	E			F		DISC				X			U	Y	1		-702,786,695.15
1701	4251	D	E			E		DISC				X			U	Y	1		3,729,937.43

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			-1,397,050,884.55
1750, BA: Disc: Spending auth: Total																			=====
																			-380,495,937.90
1900, Budget authority total (disc. and mand.)																			=====
																			-380,495,937.90
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,989,781,604.81
1940	4510	C	E		A										U		Y		-74,535,327.03
1940	4610	C	E		A										U		Y		-1,599,446,541.08
1940	4700	C	E		A										U		Y		-254,156,692.82
Sub-Total, 1940																			-1,928,138,560.93

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	4,732,145,629.61
3000	4801	C	B									X			U		Y	1	1,565,521,628.48
3000	4801	D	B									X			U		Y	1	-20,439.39
3000	4801	D	B									X			U		Y	1	-41,434.78
3000	4901	C	B									X			U		Y	1	176,360,090.89
3000	4901	C	B									X			U		Y	1	264,474,512.87
Sub-Total, 3000																			6,738,439,987.68
3010	4221	D	B			F		DISC				X			U		Y	1	-2,660,134,047.13
3010	4221	D	B			E		DISC				X			U		Y	1	-46,690,141.84
3010	4251	D	B			E		DISC				X			U		Y	1	-5,167,869.69
3010	4251	D	B			F		DISC				X			U		Y	1	-112,519,857.46
Sub-Total, 3010																			-2,824,511,916.12
3020, Obligated balance, start of year (net)																			=====
																			3,913,928,071.56
3030	4801	C	B									X			U		Y	1	-4,732,145,629.61
3030	4801	C	B									X			U		Y	1	-1,565,521,628.48
3030	4801	D	B									X			U		Y	1	20,439.39
3030	4801	D	B									X			U		Y	1	41,434.78
3030	4801	D	E									X			U		Y	1	-8,971.62
3030	4801	C	E									X			U		Y	1	784,053,420.48

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		3,654,381,627.28
3030	4801	D	E									X			U		Y	1		-31,141.11
3030	4802	C	B					DISC				X			U		Y	1		-41,434.78
3030	4802	C	B					DISC				X			U		Y	1		-92,320.55
3030	4802	C	B					DISC				X			U		Y	1		-124,655.78
3030	4802	C	B					DISC				X			U		Y	1		-20,439.39
3030	4802	C	E					DISC				X			U		Y	1		8,971.62
3030	4802	C	E					DISC				X			U		Y	1		31,141.11
3030	4802	C	E					DISC				X			U		Y	1		98,388.23
3030	4802	C	E					DISC				X			U		Y	1		343,965.43
3030	4901	C	B									X			U		Y	1		-176,360,090.89
3030	4901	C	B									X			U		Y	1		-264,474,512.87
3030	4901	D	E									X			U		Y	1		-526,738,805.69
3030	4901	C	E									X			U		Y	1		930,894,170.23
3030	4902	C	E					DISC				X			U		Y			544,625,331.47
3030	4902	C	E					DISC				X			U		Y			3,412,703,784.63
Sub-Total, 3030																			2,061,643,043.88	
3040	4802	C	B					DISC				X			U		Y	1		41,434.78
3040	4802	C	B					DISC				X			U		Y	1		92,320.55
3040	4802	C	B					DISC				X			U		Y	1		124,655.78
3040	4802	C	B					DISC				X			U		Y	1		20,439.39
3040	4802	C	E					DISC				X			U		Y	1		-8,971.62
3040	4802	C	E					DISC				X			U		Y	1		-31,141.11
3040	4802	C	E					DISC				X			U		Y	1		-98,388.23
3040	4802	C	E					DISC				X			U		Y	1		-343,965.43
3040	4902	C	E					DISC				X			U		Y			-544,625,331.47
3040	4902	C	E					DISC				X			U		Y			-3,412,703,784.63
Sub-Total, 3040																			-3,957,532,731.99	
3050	4221	D	B			E		DISC				X			U		Y	1		46,690,141.84
3050	4221	D	B			F		DISC				X			U		Y	1		2,660,134,047.13
3050	4221	D	E			F		DISC				X			U		Y	1		-2,080,909,930.07
3050	4221	D	E			E		DISC				X			U		Y	1		-45,607,859.22
3050	4251	D	B			F		DISC				X			U		Y	1		112,519,857.46
3050	4251	D	B			E		DISC				X			U		Y	1		5,167,869.69
3050	4251	C	E			F		DISC				X			U		Y	1		702,786,695.15
3050	4251	D	E			E		DISC				X			U		Y	1		-3,729,937.43
Sub-Total, 3050																			1,397,050,884.55	
3080	4871	D	E									X			U		Y			-1,052,026,365.82
3090	4801	D	E												U		Y	1		-8,971.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		784,053,420.48
3090	4801	C	E													U	Y	1		3,654,381,627.28
3090	4801	D	E													U	Y	1		-31,141.11
3090	4871	D	E													U	Y			-1,052,026,365.82
3090	4901	D	E													U	Y	1		-526,738,805.69
3090	4901	C	E													U	Y	1		930,894,170.23
Sub-Total, 3090																			3,790,523,933.75	
3091	4221	D	E			F		DISC								U	Y	1		-2,080,909,930.07
3091	4221	D	E			E		DISC								U	Y	1		-45,607,859.22
3091	4251	C	E			F		DISC								U	Y	1		702,786,695.15
3091	4251	D	E			E		DISC								U	Y	1		-3,729,937.43
Sub-Total, 3091																			-1,427,461,031.57	
3100, Obligated balance, end of year (net)																			=====	
																			2,363,062,902.18	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			-380,495,937.90	
4011	4802	C	B					DISC				X				U	Y	1		-41,434.78
4011	4802	C	B					DISC				X				U	Y	1		-92,320.55
4011	4802	C	B					DISC				X				U	Y	1		-124,655.78
4011	4802	C	B					DISC				X				U	Y	1		-20,439.39
4011	4802	C	E					DISC				X				U	Y	1		8,971.62
4011	4802	C	E					DISC				X				U	Y	1		31,141.11
4011	4802	C	E					DISC				X				U	Y	1		98,388.23
4011	4802	C	E					DISC				X				U	Y	1		343,965.43
4011	4902	C	E					DISC				X				U	Y			544,625,331.47
4011	4902	C	E					DISC				X				U	Y			3,412,703,784.63
Sub-Total, 4011																			3,957,532,731.99	
4020, Disc: Total outlays, gross																			=====	
																			3,957,532,731.99	
4030	4222	D	B			F		DISC				X				U	Y	1		133,384,734.46
4030	4222	D	E			F		DISC				X				U	Y	1		-36,016,025.32
4030	4252	D	E			F		DISC				X				U	Y			-1,128,616,258.90
Sub-Total, 4030																			-1,031,247,549.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X		U		Y	1		102,132,232.40
4033	4222	D	E			X		DISC				X		U		Y	1		-88,187,326.54
4033	4252	C	E			X		DISC				X		U		Y			747,697.25
Sub-Total, 4033																			14,692,603.11
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,016,554,946.65
4050	4221	D	B			F		DISC				X		U		Y	1		2,660,134,047.13
4050	4221	D	B			E		DISC				X		U		Y	1		46,690,141.84
4050	4221	D	E			E		DISC				X		U		Y	1		-45,607,859.22
4050	4221	D	E			F		DISC				X		U		Y	1		-2,080,909,930.07
4050	4251	D	B			F		DISC				X		U		Y	1		112,519,857.46
4050	4251	D	B			E		DISC				X		U		Y	1		5,167,869.69
4050	4251	D	E			E		DISC				X		U		Y	1		-3,729,937.43
4050	4251	C	E			F		DISC				X		U		Y	1		702,786,695.15
Sub-Total, 4050																			1,397,050,884.55
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,397,050,884.55
4080, Disc: Outlays, net																			=====
																			2,940,977,785.34
4190, Outlays, net (disc. and mand.)																			=====
																			2,940,977,785.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		511,984,391.79
3000	4801	C	B									X			E		N	1		1,543,906,831.83
3000	4801	D	B									X			E		N	1		-63,554.99
3000	4801	D	B									X			E		N	1		-10,122.39
3000	4901	C	B									X			E		N	1		28,788,796.47
3000	4901	C	B									X			E		N	1		254,115,324.44

Sub-Total, 3000

2,338,721,667.15

3010	4221	D	B			F		DISC				X			E		N	1		-83,604,247.44
3010	4221	C	B			E		DISC				X			E		N	1		25,178,217.27
3010	4251	D	B			E		DISC				X			E		N	1		-2,318,420.01
3010	4251	D	B			F		DISC				X			E		N	1		-419,813,347.79

Sub-Total, 3010

-480,557,797.97

3020, Obligated balance, start of year (net)

=====
1,858,163,869.18

3031	4801	C	B									X			E		N	1		-511,984,391.79
3031	4801	C	B									X			E		N	1		-1,543,906,831.83
3031	4801	D	B									X			E		N	1		63,554.99
3031	4801	D	B									X			E		N	1		10,122.39
3031	4801	C	E									X			E		N	1		249,892,304.16
3031	4801	D	E									X			E		N	1		-52,127.95
3031	4801	D	E									X			E		N	1		-6,250.65
3031	4801	C	E									X			E		N	1		588,850,514.17
3031	4802	C	B					DISC				X			E		N	1		-10,122.39
3031	4802	C	B					DISC				X			E		N	1		-583,769.10
3031	4802	C	B					DISC				X			E		N	1		-6,006.76
3031	4802	C	B					DISC				X			E		N	1		-63,554.99
3031	4802	C	E					DISC				X			E		N	1		6,250.65
3031	4802	D	E					DISC				X			E		N	1		-523,715.08
3031	4802	D	E					DISC				X			E		N	1		-25,232.67
3031	4802	C	E					DISC				X			E		N	1		52,127.95
3031	4881	C	E									X			E		N			28,787,892.08
3031	4881	C	E									X			E		N			9,127,223.06
3031	4901	C	B									X			E		N	1		-28,788,796.47
3031	4901	C	B									X			E		N	1		-254,115,324.44
3031	4901	C	E									X			E		N	1		945,863.16
3031	4901	C	E									X			E		N	1		308,480,688.91
3031	4902	C	E					DISC				X			E		N			900,722,192.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			291,042,505.12
Sub-Total, 3031																			37,915,115.14
3040	4802	C	B					DISC				X		E		N	1		10,122.39
3040	4802	C	B					DISC				X		E		N	1		583,769.10
3040	4802	C	B					DISC				X		E		N	1		6,006.76
3040	4802	C	B					DISC				X		E		N	1		63,554.99
3040	4802	C	E					DISC				X		E		N	1		-6,250.65
3040	4802	D	E					DISC				X		E		N	1		523,715.08
3040	4802	D	E					DISC				X		E		N	1		25,232.67
3040	4802	C	E					DISC				X		E		N	1		-52,127.95
3040	4902	C	E					DISC				X		E		N			-900,722,192.62
3040	4902	C	E					DISC				X		E		N			-291,042,505.12
Sub-Total, 3040																			-1,190,610,675.35
3051	4221	C	B			E		DISC				X		E		N	1		-25,178,217.27
3051	4221	D	B			F		DISC				X		E		N	1		83,604,247.44
3051	4221	D	E			F		DISC				X		E		N	1		-292,041,999.26
3051	4221	C	E			E		DISC				X		E		N	1		371,144.25
3051	4251	D	B			E		DISC				X		E		N	1		2,318,420.01
3051	4251	D	B			F		DISC				X		E		N	1		419,813,347.79
3051	4251	D	E			E		DISC				X		E		N	1		-1,738,680.79
3051	4251	C	E			F		DISC				X		E		N	1		50,193,895.60
Sub-Total, 3051																			237,342,157.77
3081	4871	D	E									X		E		N			-69,837,850.19
3090	4801	C	E											E		N	1		249,892,304.16
3090	4801	D	E											E		N	1		-52,127.95
3090	4801	D	E											E		N	1		-6,250.65
3090	4801	C	E											E		N	1		588,850,514.17
3090	4871	D	E											E		N			-69,837,850.19
3090	4881	C	E											E		N			28,787,892.08
3090	4881	C	E											E		N			9,127,223.06
3090	4901	C	E											E		N	1		945,863.16
3090	4901	C	E											E		N	1		308,480,688.91
Sub-Total, 3090																			1,116,188,256.75
3091	4221	D	E			F		DISC						E		N	1		-292,041,999.26
3091	4221	C	E			E		DISC						E		N	1		371,144.25
3091	4251	C	E			F		DISC						E		N	1		50,193,895.60
3091	4251	D	E			E		DISC						E		N	1		-1,738,680.79
Sub-Total, 3091																			-243,215,640.20

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			872,972,616.55

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-10,122.39
4011	4802	C	B					DISC				X		E		N	1		-583,769.10
4011	4802	C	B					DISC				X		E		N	1		-6,006.76
4011	4802	C	B					DISC				X		E		N	1		-63,554.99
4011	4802	C	E					DISC				X		E		N	1		6,250.65
4011	4802	D	E					DISC				X		E		N	1		-523,715.08
4011	4802	D	E					DISC				X		E		N	1		-25,232.67
4011	4802	C	E					DISC				X		E		N	1		52,127.95
4011	4902	C	E					DISC				X		E		N			900,722,192.62
4011	4902	C	E					DISC				X		E		N			291,042,505.12
Sub-Total, 4011																			1,190,610,675.35

4020, Disc: Total outlays, gross 1,190,610,675.35

4030	4222	D	B			F		DISC				X		E		N	1		11,798,897.21
4030	4222	D	E			F		DISC				X		E		N	1		-5,206,178.38
4030	4252	D	E			F		DISC				X		E		N			-257,226,150.62
Sub-Total, 4030																			-250,633,431.79
4033	4222	D	B			X		DISC				X		E		N	1		37,931,859.69
4033	4222	D	E			X		DISC				X		E		N	1		-16,134,094.43
4033	4252	C	E			X		DISC				X		E		N			1,987,021.08
Sub-Total, 4033																			23,784,786.34

4040, Disc: Offsets against gross BA and outlays (total) -226,848,645.45

4052	4222	D	B			X		DISC				X		E		N	1		-37,931,859.69
4052	4222	D	B			F		DISC				X		E		N	1		-11,798,897.21
4052	4222	D	E			X		DISC				X		E		N	1		16,134,094.43
4052	4222	D	E			F		DISC				X		E		N	1		5,206,178.38
4052	4252	C	E			X		DISC				X		E		N			-1,987,021.08
4052	4252	D	E			F		DISC				X		E		N			257,226,150.62
Sub-Total, 4052																			226,848,645.45

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
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Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08/09-2040 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
=====																				
226,848,645.45																				
4080, Disc: Outlays, net																				
=====																				
963,762,029.90																				
4190, Outlays, net (disc. and mand.)																				
=====																				
963,762,029.90																				

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Research, Development, Test and Evaluation, Army
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		450,014,783.44
3000	4801	C	B									X		E		N	1		126,707,346.37
3000	4801	C	B									X		E		N	1		16,439.07
3000	4801	D	B									X		E		N	1		-100,662.59
3000	4901	D	B									X		E		N	1		-50,144,080.29
3000	4901	C	B									X		E		N	1		18,626,958.96

Sub-Total, 3000 545,120,784.96

3010	4221	D	B			F		DISC				X		E		N	1		-50,461,470.74
3010	4221	D	B			E		DISC				X		E		N	1		-4,339,403.98
3010	4251	D	B			E		DISC				X		E		N	1		-412,794.02
3010	4251	D	B			F		DISC				X		E		N	1		-54,866,895.77

Sub-Total, 3010 -110,080,564.51

**3020, Obligated balance, start of year (net) =====
 435,040,220.45**

3031	4801	C	B									X		E		N	1		-450,014,783.44
3031	4801	C	B									X		E		N	1		-126,707,346.37
3031	4801	C	B									X		E		N	1		-16,439.07
3031	4801	D	B									X		E		N	1		100,662.59
3031	4801	C	E									X		E		N	1		23,702.19
3031	4801	D	E									X		E		N	1		-396.58
3031	4801	C	E									X		E		N	1		297,640,487.46
3031	4801	C	E									X		E		N	1		89,264,261.35
3031	4802	C	B					DISC				X		E		N	1		-100,662.59
3031	4802	C	B					DISC				X		E		N	1		-19,531.05
3031	4802	D	B					DISC				X		E		N	1		16,439.07
3031	4802	C	B					DISC				X		E		N	1		-138,421.19
3031	4802	D	E					DISC				X		E		N	1		-23,702.19
3031	4802	C	E					DISC				X		E		N	1		396.58
3031	4802	C	E					DISC				X		E		N	1		134,143.04
3031	4802	C	E					DISC				X		E		N	1		299,038.54
3031	4881	C	E									X		E		N			6,489,506.39
3031	4881	C	E									X		E		N			3,907,582.85
3031	4901	D	B									X		E		N	1		50,144,080.29
3031	4901	C	B									X		E		N	1		-18,626,958.96
3031	4901	D	E									X		E		N	1		-59,787,658.34
3031	4901	C	E									X		E		N	1		31,644,149.86
3031	4902	C	E					DISC				X		E		N			162,022,152.18

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			24,146,386.63
Sub-Total, 3031																			10,397,089.24
3040	4802	C	B					DISC				X		E		N	1		100,662.59
3040	4802	C	B					DISC				X		E		N	1		19,531.05
3040	4802	D	B					DISC				X		E		N	1		-16,439.07
3040	4802	C	B					DISC				X		E		N	1		138,421.19
3040	4802	D	E					DISC				X		E		N	1		23,702.19
3040	4802	C	E					DISC				X		E		N	1		-396.58
3040	4802	C	E					DISC				X		E		N	1		-134,143.04
3040	4802	C	E					DISC				X		E		N	1		-299,038.54
3040	4902	C	E					DISC				X		E		N			-162,022,152.18
3040	4902	C	E					DISC				X		E		N			-24,146,386.63
Sub-Total, 3040																			-186,336,239.02
3051	4221	D	B			E		DISC				X		E		N	1		4,339,403.98
3051	4221	D	B			F		DISC				X		E		N	1		50,461,470.74
3051	4221	D	E			F		DISC				X		E		N	1		-93,302,652.11
3051	4221	D	E			E		DISC				X		E		N	1		-4,096,193.27
3051	4251	D	B			E		DISC				X		E		N	1		412,794.02
3051	4251	D	B			F		DISC				X		E		N	1		54,866,895.77
3051	4251	D	E			E		DISC				X		E		N	1		-753,188.21
3051	4251	C	E			F		DISC				X		E		N	1		21,840,356.91
Sub-Total, 3051																			33,768,887.83
3081	4871	D	E									X		E		N			-18,216,725.70
3090	4801	C	E											E		N	1		23,702.19
3090	4801	D	E											E		N	1		-396.58
3090	4801	C	E											E		N	1		297,640,487.46
3090	4801	C	E											E		N	1		89,264,261.35
3090	4871	D	E											E		N			-18,216,725.70
3090	4881	C	E											E		N			6,489,506.39
3090	4881	C	E											E		N			3,907,582.85
3090	4901	D	E											E		N	1		-59,787,658.34
3090	4901	C	E											E		N	1		31,644,149.86
Sub-Total, 3090																			350,964,909.48
3091	4221	D	E			F		DISC						E		N	1		-93,302,652.11
3091	4221	D	E			E		DISC						E		N	1		-4,096,193.27
3091	4251	C	E			F		DISC						E		N	1		21,840,356.91
3091	4251	D	E			E		DISC						E		N	1		-753,188.21
Sub-Total, 3091																			-76,311,676.68

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 274,653,232.80

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-100,662.59
4011	4802	C	B					DISC				X		E		N	1		-19,531.05
4011	4802	D	B					DISC				X		E		N	1		16,439.07
4011	4802	C	B					DISC				X		E		N	1		-138,421.19
4011	4802	D	E					DISC				X		E		N	1		-23,702.19
4011	4802	C	E					DISC				X		E		N	1		396.58
4011	4802	C	E					DISC				X		E		N	1		134,143.04
4011	4802	C	E					DISC				X		E		N	1		299,038.54
4011	4902	C	E					DISC				X		E		N			162,022,152.18
4011	4902	C	E					DISC				X		E		N			24,146,386.63
Sub-Total, 4011																			186,336,239.02

4020, Disc: Total outlays, gross																			===== 186,336,239.02
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4030	4222	D	B			F		DISC				X		E		N	1		3,882,632.07
4030	4222	D	E			F		DISC				X		E		N	1		-1,932,386.46
4030	4252	D	E			F		DISC				X		E		N			-33,089,599.90
Sub-Total, 4030																			-31,139,354.29
4033	4222	D	B			X		DISC				X		E		N	1		7,272,751.93
4033	4222	D	E			X		DISC				X		E		N	1		-7,024,926.93
4033	4252	C	E			X		DISC				X		E		N			267,242.60
Sub-Total, 4033																			515,067.60

4040, Disc: Offsets against gross BA and outlays (total)																			===== -30,624,286.69
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4052	4222	D	B			F		DISC				X		E		N	1		-3,882,632.07
4052	4222	D	B			X		DISC				X		E		N	1		-7,272,751.93
4052	4222	D	E			F		DISC				X		E		N	1		1,932,386.46
4052	4222	D	E			X		DISC				X		E		N	1		7,024,926.93
4052	4252	D	E			F		DISC				X		E		N			33,089,599.90
4052	4252	C	E			X		DISC				X		E		N			-267,242.60
Sub-Total, 4052																			30,624,286.69

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07/08-2040 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		186,942,625.05
3000	4801	D	B									X		E		N	1		-11,295.82
3000	4801	D	B									X		E		N	1		-702.71
3000	4801	C	B									X		E		N	1		65,975,692.35
3000	4901	C	B									X		E		N	1		13,940,228.67
3000	4901	D	B									X		E		N	1		-4,964,450.31

Sub-Total, 3000

261,882,097.23

3010	4221	D	B			F		DISC				X		E		N	1		-54,135,105.45
3010	4221	D	B			E		DISC				X		E		N	1		-482,007.72
3010	4251	C	B			E		DISC				X		E		N	1		2,888,751.23
3010	4251	D	B			F		DISC				X		E		N	1		-4,134,509.84

Sub-Total, 3010

-55,862,871.78

3020, Obligated balance, start of year (net)

**=====
 206,019,225.45**

3031	4801	C	B									X		E		N	1		-186,942,625.05
3031	4801	D	B									X		E		N	1		11,295.82
3031	4801	D	B									X		E		N	1		702.71
3031	4801	C	B									X		E		N	1		-65,975,692.35
3031	4801	C	E									X		E		N	1		67,475,257.10
3031	4801	C	E									X		E		N	1		134,784,385.66
3031	4801	C	E									X		E		N	1		1,206.29
3031	4801	C	E									X		E		N	1		602.00
3031	4802	C	B					DISC				X		E		N	1		-27,991.38
3031	4802	C	B					DISC				X		E		N	1		-11,295.82
3031	4802	C	B					DISC				X		E		N	1		-702.71
3031	4802	C	B					DISC				X		E		N	1		-39,106.53
3031	4802	C	E					DISC				X		E		N	1		26,039.71
3031	4802	C	E					DISC				X		E		N	1		42,893.96
3031	4802	D	E					DISC				X		E		N	1		-602.00
3031	4802	D	E					DISC				X		E		N	1		-1,206.29
3031	4881	D	E									X		E		N			-103,793.98
3031	4881	C	E									X		E		N			5,753,818.14
3031	4901	C	B									X		E		N	1		-13,940,228.67
3031	4901	D	B									X		E		N	1		4,964,450.31
3031	4901	C	E									X		E		N	1		25,849,732.02
3031	4901	D	E									X		E		N	1		-18,025,678.21
3031	4902	D	E					DISC				X		E		N			-13,407,116.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			65,215,679.86
Sub-Total, 3031																			5,650,024.16
3040	4802	C	B					DISC				X		E		N	1		27,991.38
3040	4802	C	B					DISC				X		E		N	1		11,295.82
3040	4802	C	B					DISC				X		E		N	1		702.71
3040	4802	C	B					DISC				X		E		N	1		39,106.53
3040	4802	C	E					DISC				X		E		N	1		-26,039.71
3040	4802	C	E					DISC				X		E		N	1		-42,893.96
3040	4802	D	E					DISC				X		E		N	1		602.00
3040	4802	D	E					DISC				X		E		N	1		1,206.29
3040	4902	D	E					DISC				X		E		N			13,407,116.43
3040	4902	C	E					DISC				X		E		N			-65,215,679.86
Sub-Total, 3040																			-51,796,592.37
3051	4221	D	B			E		DISC				X		E		N	1		482,007.72
3051	4221	D	B			F		DISC				X		E		N	1		54,135,105.45
3051	4221	D	E			F		DISC				X		E		N	1		-71,847,561.57
3051	4221	C	E			E		DISC				X		E		N	1		362,588.13
3051	4251	C	B			E		DISC				X		E		N	1		-2,888,751.23
3051	4251	D	B			F		DISC				X		E		N	1		4,134,509.84
3051	4251	C	E			E		DISC				X		E		N	1		1,881,949.63
3051	4251	C	E			F		DISC				X		E		N	1		12,582,212.73
Sub-Total, 3051																			-1,157,939.30
3081	4871	D	E									X		E		N			-12,173,964.14
3090	4801	C	E											E		N	1		67,475,257.10
3090	4801	C	E											E		N	1		134,784,385.66
3090	4801	C	E											E		N	1		1,206.29
3090	4801	C	E											E		N	1		602.00
3090	4871	D	E											E		N			-12,173,964.14
3090	4881	D	E											E		N			-103,793.98
3090	4881	C	E											E		N			5,753,818.14
3090	4901	C	E											E		N	1		25,849,732.02
3090	4901	D	E											E		N	1		-18,025,678.21
Sub-Total, 3090																			203,561,564.88
3091	4221	D	E			F		DISC						E		N	1		-71,847,561.57
3091	4221	C	E			E		DISC						E		N	1		362,588.13
3091	4251	C	E			F		DISC						E		N	1		12,582,212.73
3091	4251	C	E			E		DISC						E		N	1		1,881,949.63
Sub-Total, 3091																			-57,020,811.08

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				146,540,753.80

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-27,991.38
4011	4802	C	B					DISC				X			E		N	1		-11,295.82
4011	4802	C	B					DISC				X			E		N	1		-702.71
4011	4802	C	B					DISC				X			E		N	1		-39,106.53
4011	4802	C	E					DISC				X			E		N	1		26,039.71
4011	4802	C	E					DISC				X			E		N	1		42,893.96
4011	4802	D	E					DISC				X			E		N	1		-602.00
4011	4802	D	E					DISC				X			E		N	1		-1,206.29
4011	4902	D	E					DISC				X			E		N			-13,407,116.43
4011	4902	C	E					DISC				X			E		N			65,215,679.86
Sub-Total, 4011																				51,796,592.37

4020, Disc: Total outlays, gross																				=====
																				51,796,592.37

4030	4222	D	B			F		DISC				X			E		N	1		4,682,586.64
4030	4222	D	E			F		DISC				X			E		N	1		-2,545,064.58
4030	4252	C	E			F		DISC				X			E		N			1,682,420.72
Sub-Total, 4030																				3,819,942.78

4033	4222	D	B			X		DISC				X			E		N	1		1,854,461.69
4033	4222	D	E			X		DISC				X			E		N	1		-2,636,669.83
4033	4252	C	E			X		DISC				X			E		N			624,114.57
Sub-Total, 4033																				-158,093.57

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				3,661,849.21

4052	4222	D	B			F		DISC				X			E		N	1		-4,682,586.64
4052	4222	D	B			X		DISC				X			E		N	1		-1,854,461.69
4052	4222	D	E			F		DISC				X			E		N	1		2,545,064.58
4052	4222	D	E			X		DISC				X			E		N	1		2,636,669.83
4052	4252	C	E			F		DISC				X			E		N			-1,682,420.72
4052	4252	C	E			X		DISC				X			E		N			-624,114.57
Sub-Total, 4052																				-3,661,849.21

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06/07-2040 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		5,653.38
3000	4801	C	B									X			E		N	1		104,409,149.75
3000	4801	C	B									X			E		N	1		43,801,411.73
3000	4801	C	B									X			E		N	1		3,073.60
3000	4901	D	B									X			E		N	1		-16,400,610.23
3000	4901	C	B									X			E		N	1		4,614,436.56

Sub-Total, 3000

136,433,114.79

3010	4221	D	B			F		DISC				X			E		N	1		-33,504,434.70
3010	4221	D	B			E		DISC				X			E		N	1		-1,915,345.61
3010	4251	C	B			E		DISC				X			E		N	1		1,822,522.94
3010	4251	C	B			F		DISC				X			E		N	1		24,688,124.02

Sub-Total, 3010

-8,909,133.35

3020, Obligated balance, start of year (net)

=====
127,523,981.44

3031	4801	C	B									X			E		N	1		-5,653.38
3031	4801	C	B									X			E		N	1		-104,409,149.75
3031	4801	C	B									X			E		N	1		-43,801,411.73
3031	4801	C	B									X			E		N	1		-3,073.60
3031	4801	C	E									X			E		N	1		41,880,196.94
3031	4801	C	E									X			E		N	1		3,073.60
3031	4801	C	E									X			E		N	1		5,653.38
3031	4801	C	E									X			E		N	1		84,969,384.07
3031	4802	D	B					DISC				X			E		N	1		5,653.38
3031	4802	C	B					DISC				X			E		N	1		-11,836.53
3031	4802	C	B					DISC				X			E		N	1		-6,991.38
3031	4802	D	B					DISC				X			E		N	1		3,073.60
3031	4802	D	E					DISC				X			E		N	1		-3,073.60
3031	4802	D	E					DISC				X			E		N	1		-5,653.38
3031	4802	C	E					DISC				X			E		N	1		9,780.86
3031	4802	C	E					DISC				X			E		N	1		5,653.38
3031	4881	C	E									X			E		N			15,360,524.34
3031	4881	D	E									X			E		N			-5,815,249.32
3031	4901	D	B									X			E		N	1		16,400,610.23
3031	4901	C	B									X			E		N	1		-4,614,436.56
3031	4901	C	E									X			E		N	1		21,470,025.92
3031	4901	D	E									X			E		N	1		-28,937,078.56
3031	4902	C	E					DISC				X			E		N			31,978,289.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4902	D	E					DISC				X			E		N			-14,933,036.57
Sub-Total, 3031																				9,545,275.02
3040	4802	D	B					DISC				X			E		N	1		-5,653.38
3040	4802	C	B					DISC				X			E		N	1		11,836.53
3040	4802	C	B					DISC				X			E		N	1		6,991.38
3040	4802	D	B					DISC				X			E		N	1		-3,073.60
3040	4802	D	E					DISC				X			E		N	1		3,073.60
3040	4802	D	E					DISC				X			E		N	1		5,653.38
3040	4802	C	E					DISC				X			E		N	1		-9,780.86
3040	4802	C	E					DISC				X			E		N	1		-5,653.38
3040	4902	C	E					DISC				X			E		N			-31,978,289.68
3040	4902	D	E					DISC				X			E		N			14,933,036.57
Sub-Total, 3040																				-17,041,859.44
3051	4221	D	B			E		DISC				X			E		N	1		1,915,345.61
3051	4221	D	B			F		DISC				X			E		N	1		33,504,434.70
3051	4221	D	E			F		DISC				X			E		N	1		-41,157,859.81
3051	4221	D	E			E		DISC				X			E		N	1		-1,997,478.26
3051	4251	C	B			E		DISC				X			E		N	1		-1,822,522.94
3051	4251	C	B			F		DISC				X			E		N	1		-24,688,124.02
3051	4251	C	E			E		DISC				X			E		N	1		1,829,522.17
3051	4251	C	E			F		DISC				X			E		N	1		41,897,889.01
Sub-Total, 3051																				9,481,206.46
3081	4871	D	E									X			E		N			-18,642,190.11
3090	4801	C	E												E		N	1		41,880,196.94
3090	4801	C	E												E		N	1		3,073.60
3090	4801	C	E												E		N	1		5,653.38
3090	4801	C	E												E		N	1		84,969,384.07
3090	4871	D	E												E		N			-18,642,190.11
3090	4881	C	E												E		N			15,360,524.34
3090	4881	D	E												E		N			-5,815,249.32
3090	4901	C	E												E		N	1		21,470,025.92
3090	4901	D	E												E		N	1		-28,937,078.56
Sub-Total, 3090																				110,294,340.26
3091	4221	D	E			F		DISC							E		N	1		-41,157,859.81
3091	4221	D	E			E		DISC							E		N	1		-1,997,478.26
3091	4251	C	E			F		DISC							E		N	1		41,897,889.01
3091	4251	C	E			E		DISC							E		N	1		1,829,522.17
Sub-Total, 3091																				572,073.11

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			110,866,413.37

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		5,653.38
4011	4802	C	B					DISC				X		E		N	1		-11,836.53
4011	4802	C	B					DISC				X		E		N	1		-6,991.38
4011	4802	D	B					DISC				X		E		N	1		3,073.60
4011	4802	D	E					DISC				X		E		N	1		-3,073.60
4011	4802	D	E					DISC				X		E		N	1		-5,653.38
4011	4802	C	E					DISC				X		E		N	1		9,780.86
4011	4802	C	E					DISC				X		E		N	1		5,653.38
4011	4902	C	E					DISC				X		E		N			31,978,289.68
4011	4902	D	E					DISC				X		E		N			-14,933,036.57
Sub-Total, 4011																			17,041,859.44

4020, Disc: Total outlays, gross																			=====
																			17,041,859.44

4030	4222	D	B			F		DISC				X		E		N	1		1,243,721.12
4030	4222	D	E			F		DISC				X		E		N	1		-1,733,888.19
4030	4252	D	E			F		DISC				X		E		N			-1,397,547.43
Sub-Total, 4030																			-1,887,714.50

4033	4222	D	B			X		DISC				X		E		N	1		1,134,545.27
4033	4222	D	E			X		DISC				X		E		N	1		-941,549.14
4033	4252	D	E			X		DISC				X		E		N			-121,917.62
Sub-Total, 4033																			71,078.51

4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,816,635.99

4052	4222	D	B			X		DISC				X		E		N	1		-1,134,545.27
4052	4222	D	B			F		DISC				X		E		N	1		-1,243,721.12
4052	4222	D	E			X		DISC				X		E		N	1		941,549.14
4052	4222	D	E			F		DISC				X		E		N	1		1,733,888.19
4052	4252	D	E			F		DISC				X		E		N			1,397,547.43
4052	4252	D	E			X		DISC				X		E		N			121,917.62
Sub-Total, 4052																			1,816,635.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05/06-2040 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,489,160.51
3000	4801	C	B									X		E		N	1		1,205.30
3000	4801	C	B									X		E		N	1		287.74
3000	4801	C	B									X		E		N	1		52,509,327.98
3000	4901	C	B									X		E		N	1		2,296,711.05
3000	4901	C	B									X		E		N	1		6,441,900.20

Sub-Total, 3000 69,738,592.78

3010	4221	D	B			F		DISC				X		E		N	1		-8,386,497.46
3010	4221	C	B			E		DISC				X		E		N	1		81,478.01
3010	4251	D	B			E		DISC				X		E		N	1		-4,973.35
3010	4251	C	B			F		DISC				X		E		N	1		9,740,222.53

Sub-Total, 3010 1,430,229.73

**3020, Obligated balance, start of year (net) =====
 71,168,822.51**

3031	4801	C	B									X		E		N	1		-8,489,160.51
3031	4801	C	B									X		E		N	1		-1,205.30
3031	4801	C	B									X		E		N	1		-287.74
3031	4801	C	B									X		E		N	1		-52,509,327.98
3031	4801	C	E									X		E		N	1		287.74
3031	4801	C	E									X		E		N	1		7,918,714.33
3031	4801	C	E									X		E		N	1		46,984,046.34
3031	4801	C	E									X		E		N	1		1,205.30
3031	4802	D	B					DISC				X		E		N	1		287.74
3031	4802	C	B					DISC				X		E		N	1		-1,045,780.15
3031	4802	C	B					DISC				X		E		N	1		-32,030.19
3031	4802	D	B					DISC				X		E		N	1		1,205.30
3031	4802	C	E					DISC				X		E		N	1		1,045,780.15
3031	4802	C	E					DISC				X		E		N	1		32,030.19
3031	4802	D	E					DISC				X		E		N	1		-287.74
3031	4802	D	E					DISC				X		E		N	1		-1,205.30
3031	4881	C	E									X		E		N			389,986.81
3031	4881	C	E									X		E		N			2,700,724.04
3031	4901	C	B									X		E		N	1		-2,296,711.05
3031	4901	C	B									X		E		N	1		-6,441,900.20
3031	4901	D	E									X		E		N	1		-1,445,415.98
3031	4901	C	E									X		E		N	1		10,202,847.92
3031	4902	C	E					DISC				X		E		N			9,267,408.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	D	E					DISC				X		E		N			-3,190,501.54
Sub-Total, 3031																			3,090,710.85
3040	4802	D	B					DISC				X		E		N	1		-287.74
3040	4802	C	B					DISC				X		E		N	1		1,045,780.15
3040	4802	C	B					DISC				X		E		N	1		32,030.19
3040	4802	D	B					DISC				X		E		N	1		-1,205.30
3040	4802	C	E					DISC				X		E		N	1		-1,045,780.15
3040	4802	C	E					DISC				X		E		N	1		-32,030.19
3040	4802	D	E					DISC				X		E		N	1		287.74
3040	4802	D	E					DISC				X		E		N	1		1,205.30
3040	4902	C	E					DISC				X		E		N			-9,267,408.67
3040	4902	D	E					DISC				X		E		N			3,190,501.54
Sub-Total, 3040																			-6,076,907.13
3051	4221	C	B			E		DISC				X		E		N	1		-81,478.01
3051	4221	D	B			F		DISC				X		E		N	1		8,386,497.46
3051	4221	D	E			F		DISC				X		E		N	1		-8,965,736.17
3051	4221	C	E			E		DISC				X		E		N	1		17,395.76
3051	4251	D	B			E		DISC				X		E		N	1		4,973.35
3051	4251	C	B			F		DISC				X		E		N	1		-9,740,222.53
3051	4251	C	E			E		DISC				X		E		N	1		98,559.82
3051	4251	C	E			F		DISC				X		E		N	1		13,995,734.16
Sub-Total, 3051																			3,715,723.84
3081	4871	D	E									X		E		N			-12,175,437.65
3090	4801	C	E											E		N	1		287.74
3090	4801	C	E											E		N	1		7,918,714.33
3090	4801	C	E											E		N	1		46,984,046.34
3090	4801	C	E											E		N	1		1,205.30
3090	4871	D	E											E		N			-12,175,437.65
3090	4881	C	E											E		N			389,986.81
3090	4881	C	E											E		N			2,700,724.04
3090	4901	D	E											E		N	1		-1,445,415.98
3090	4901	C	E											E		N	1		10,202,847.92
Sub-Total, 3090																			54,576,958.85
3091	4221	D	E			F		DISC						E		N	1		-8,965,736.17
3091	4221	C	E			E		DISC						E		N	1		17,395.76
3091	4251	C	E			F		DISC						E		N	1		13,995,734.16
3091	4251	C	E			E		DISC						E		N	1		98,559.82
Sub-Total, 3091																			5,145,953.57

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test and Evaluation, Army
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			59,722,912.42

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		287.74
4011	4802	C	B					DISC				X		E		N	1		-1,045,780.15
4011	4802	C	B					DISC				X		E		N	1		-32,030.19
4011	4802	D	B					DISC				X		E		N	1		1,205.30
4011	4802	C	E					DISC				X		E		N	1		1,045,780.15
4011	4802	C	E					DISC				X		E		N	1		32,030.19
4011	4802	D	E					DISC				X		E		N	1		-287.74
4011	4802	D	E					DISC				X		E		N	1		-1,205.30
4011	4902	C	E					DISC				X		E		N			9,267,408.67
4011	4902	D	E					DISC				X		E		N			-3,190,501.54
Sub-Total, 4011																			6,076,907.13

4020, Disc: Total outlays, gross																			=====
																			6,076,907.13

4030	4222	D	B			F		DISC				X		E		N	1		540,347.98
4030	4222	D	E			F		DISC				X		E		N	1		-584,610.32
4030	4252	C	E			F		DISC				X		E		N			17,845.10
Sub-Total, 4030																			-26,417.24

4033	4222	D	B			X		DISC				X		E		N	1		1,224,093.26
4033	4222	D	E			X		DISC				X		E		N	1		-1,236,221.12
4033	4252	C	E			X		DISC				X		E		N			31,590.49
Sub-Total, 4033																			19,462.63

4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,954.61

4052	4222	D	B			F		DISC				X		E		N	1		-540,347.98
4052	4222	D	B			X		DISC				X		E		N	1		-1,224,093.26
4052	4222	D	E			F		DISC				X		E		N	1		584,610.32
4052	4222	D	E			X		DISC				X		E		N	1		1,236,221.12
4052	4252	C	E			F		DISC				X		E		N			-17,845.10
4052	4252	C	E			X		DISC				X		E		N			-31,590.49
Sub-Total, 4052																			6,954.61

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Army
Treasury Account: Research, Development, Test and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04/05-2040 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test, and Evaluation, Army, Recovery Act
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2041 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-15,011,955.36
0900	4801	C	E									X			U		Y	1		55,839,148.46
0900	4901	C	E									X			U		Y	1		742,543.89
0900	4902	C	E					DISC				X			U		Y			1,319,392.44
Sub-Total, 0900																			42,889,129.43	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		74,999,879.36
1000	4801	C	B									X			U		Y	1		-15,011,955.36
Sub-Total, 1000																			59,987,924.00	
1021	4871	D	E									X			U		Y			37,281.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			60,025,205.39	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			60,025,205.39	
1940	4610	C	E		A										U		Y			-13,734,075.96
1940	4700	C	E		A										U		Y			-3,402,000.00
Sub-Total, 1940																			-17,136,075.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Army
 Treasury Account: Research, Development, Test, and Evaluation, Army, Recovery Act
 Budget Account Id: 007-20-2040 Treasury Account Id: 21- -09/10-2041 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		15,011,955.36
3020, Obligated balance, start of year (net)																				=====
																				15,011,955.36
3030	4801	C	B									X			U		Y	1		-15,011,955.36
3030	4801	C	E									X			U		Y	1		55,839,148.46
3030	4901	C	E									X			U		Y	1		742,543.89
3030	4902	C	E					DISC				X			U		Y			1,319,392.44
Sub-Total, 3030																				42,889,129.43
3040	4902	C	E					DISC				X			U		Y			-1,319,392.44
3080	4871	D	E									X			U		Y			-37,281.39
3090	4801	C	E												U		Y	1		55,839,148.46
3090	4871	D	E												U		Y			-37,281.39
3090	4901	C	E												U		Y	1		742,543.89
Sub-Total, 3090																				56,544,410.96
3100, Obligated balance, end of year (net)																				=====
																				56,544,410.96

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			1,319,392.44
4020, Disc: Total outlays, gross																				=====
																				1,319,392.44
4080, Disc: Outlays, net																				=====
																				1,319,392.44
4190, Outlays, net (disc. and mand.)																				=====
																				1,319,392.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army
 Treasury Account:
 Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					7,851,586,890.51
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,336,801,573.43
1011, Unob Bal: Transferred from other accounts																					54,001,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,052,063,647.21
1050, Unob Bal: Unobligated balance (total)																					4,442,866,220.64
1100, BA: Disc: Appropriation																					11,532,142,000.00
1121, BA: Disc: Approps transferred from other accounts																					9,531,000.00
1130, BA: Disc: Appropriations permanently reduced																					-59,666,000.00
1160, BA: Disc: Appropriation (total)																					11,482,007,000.00
1700, BA: Disc: Spending auth: Collected																					1,716,207,655.06
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,355,109,325.40
1750, BA: Disc: Spending auth: Total																					3,071,316,980.46
1900, Budget authority total (disc. and mand.)																					14,553,323,980.46
1930, Total budgetary resources avail (disc. and mand.)																					18,996,190,201.10
1940, Unobligated balance expiring (memorandum)																					-1,945,274,636.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army
 Treasury Account:
 Budget Account Id: 007-20-2040 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				10,108,631,055.95
3010																				-3,478,492,054.00
3020																				=====
																				6,630,139,001.95
3030																				7,851,586,890.51
3031																				66,598,214.41
3040																				-7,442,738,979.88
3050																				-1,355,109,325.40
3051																				283,150,036.60
3080																				-1,052,063,647.21
3081																				-131,046,167.79
3090																				9,400,967,365.99
3091																				-4,550,451,342.80
3100																				=====
																				4,850,516,023.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Army
 Treasury Account:
 Budget Account Id: 007-20-2040 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																				===== 14,553,323,980.46
4010																				2,031,921,539.14
4011																				5,410,817,440.74
4020																				===== 7,442,738,979.88
4030																				-1,916,013,083.31
4033																				-55,829,245.28
4040																				===== -1,971,842,328.59
4050																				-1,355,109,325.40
4052																				255,634,673.53
4060																				===== -1,099,474,651.87
4070																				===== 11,482,007,000.00
4080																				===== 5,470,896,651.29
4180																				===== 11,482,007,000.00
4190																				===== 5,470,896,651.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-29,238,428.32
0900	4801	C	E									X			U		N	1		29,228,192.04
0900	4802	C	B					DISC BAL				X			U		N	1		-111,825.82
0900	4802	C	E					DISC BAL				X			U		N	1		111,825.82
0900	4802	C	E					DISC NEW				X			U		N	1		412,438.00
0900	4881	C	E									X			U		N			489,818.00
0900	4901	C	B									X			U		N	1		-632,518.22
0900	4901	C	E									X			U		N	1		3,301,119.13
0900	4902	C	E					DISC NEW				X			U		N			466,874.07
0900	4902	C	E					DISC BAL				X			U		N			7,732,871.28
Sub-Total, 0900																			11,760,365.98	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		52,144,333.02
1000	4801	C	B									X			U		N	1		-29,238,428.32
1000	4802	C	B					DISC BAL				X			U		N	1		-111,825.82
1000	4901	C	B									X			U		N	1		-632,518.22
Sub-Total, 1000																			22,161,560.66	
1021	4871	D	E									X			U		N			8,740,764.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			30,902,324.66	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			30,902,324.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		29,238,428.32
3000	4901	C	B									X			U		N	1		632,518.22
Sub-Total, 3000																				29,870,946.54

3020, Obligated balance, start of year (net) =====
29,870,946.54

3030	4801	C	B									X			U		N	1		-29,238,428.32
3030	4801	C	E									X			U		N	1		29,228,192.04
3030	4802	C	B					DISC BAL				X			U		N	1		-111,825.82
3030	4802	C	E					DISC BAL				X			U		N	1		111,825.82
3030	4802	C	E					DISC NEW				X			U		N	1		412,438.00
3030	4881	C	E									X			U		N			489,818.00
3030	4901	C	B									X			U		N	1		-632,518.22
3030	4901	C	E									X			U		N	1		3,301,119.13
3030	4902	C	E					DISC NEW				X			U		N			466,874.07
3030	4902	C	E					DISC BAL				X			U		N			7,732,871.28
Sub-Total, 3030																				11,760,365.98

3040	4802	C	B					DISC BAL				X			U		N	1		111,825.82
3040	4802	C	E					DISC BAL				X			U		N	1		-111,825.82
3040	4802	C	E					DISC NEW				X			U		N	1		-412,438.00
3040	4902	C	E					DISC NEW				X			U		N			-466,874.07
3040	4902	C	E					DISC BAL				X			U		N			-7,732,871.28
Sub-Total, 3040																				-8,612,183.35

3080	4871	D	E									X			U		N			-8,740,764.00
3090	4801	C	E												U		N	1		29,228,192.04
3090	4871	D	E												U		N			-8,740,764.00
3090	4881	C	E												U		N			489,818.00
3090	4901	C	E												U		N	1		3,301,119.13
Sub-Total, 3090																				24,278,365.17

3100, Obligated balance, end of year (net) =====
24,278,365.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4010	4802	C	E					DISC	NEW			X			U		N	1		412,438.00
4010	4902	C	E					DISC	NEW			X			U		N			466,874.07
Sub-Total, 4010																				879,312.07
4011	4802	C	B					DISC	BAL			X			U		N	1		-111,825.82
4011	4802	C	E					DISC	BAL			X			U		N	1		111,825.82
4011	4902	C	E					DISC	BAL			X			U		N			7,732,871.28
Sub-Total, 4011																				7,732,871.28
4020, Disc: Total outlays, gross																				8,612,183.35
4080, Disc: Outlays, net																				8,612,183.35
4190, Outlays, net (disc. and mand.)																				8,612,183.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		83,689,316.82
0900	4801	C	E									X			U		N	1		9,207,027,680.71
0900	4802	C	E					DISC				X			U		N	1		7,683,046.20
0900	4802	C	E					DISC				X			U		N	1		17,934.59
0900	4901	C	E									X			U		N	1		1,212,201.71
0900	4901	C	E									X			U		N	1		96,144,212.88
0900	4902	C	E					DISC				X			U		N			3,591,673,292.62
0900	4902	C	E					DISC				X			U		N			35,119,351.40
Sub-Total, 0900																			13,022,567,036.93	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		20,062,123,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			19,909,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			2,000,000.00
1121	4170	D	E	P				DISC	17	1109		X			U		N			3,132,000.00
1121	4170	D	E	P				DISC	97	0144		X			U		N			45,000,000.00
Sub-Total, 1121																			70,041,000.00	
1130	4392	C	E	P				DISC				X			U		N	1		-94,977,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			20,037,187,000.00	
1700	4222	D	E			E		DISC				X			U		N	1		7,332,528.90
1700	4222	D	E			F		DISC				X			U		N	1		20,430,210.90
1700	4252	D	E			F		DISC				X			U		N			16,701,078.28
1700	4252	D	E			E		DISC				X			U		N			1,995,776.41
Sub-Total, 1700																			46,459,594.49	
1701	4221	D	E			F		DISC				X			U		N	1		162,467,926.57
1701	4221	D	E			E		DISC				X			U		N	1		3,012,554.80
1701	4251	D	E			F		DISC				X			U		N	1		17,279,595.52
Sub-Total, 1701																			182,760,076.89	
1750, BA: Disc: Spending auth: Total																			=====	
																			229,219,671.38	
1900, Budget authority total (disc. and mand.)																			=====	
																			20,266,406,671.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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.)																				20,266,406,671.38

Change in Obl Bal

3030	4801	C	E									X			U			N	1	83,689,316.82
3030	4801	C	E									X			U			N	1	9,207,027,680.71
3030	4802	C	E					DISC				X			U			N	1	7,683,046.20
3030	4802	C	E					DISC				X			U			N	1	17,934.59
3030	4901	C	E									X			U			N	1	1,212,201.71
3030	4901	C	E									X			U			N	1	96,144,212.88
3030	4902	C	E					DISC				X			U			N		3,591,673,292.62
3030	4902	C	E					DISC				X			U			N		35,119,351.40
Sub-Total, 3030																				13,022,567,036.93
3040	4802	C	E					DISC				X			U			N	1	-7,683,046.20
3040	4802	C	E					DISC				X			U			N	1	-17,934.59
3040	4902	C	E					DISC				X			U			N		-3,591,673,292.62
3040	4902	C	E					DISC				X			U			N		-35,119,351.40
Sub-Total, 3040																				-3,634,493,624.81
3050	4221	D	E			F		DISC				X			U			N	1	-162,467,926.57
3050	4221	D	E			E		DISC				X			U			N	1	-3,012,554.80
3050	4251	D	E			F		DISC				X			U			N	1	-17,279,595.52
Sub-Total, 3050																				-182,760,076.89
3090	4801	C	E												U			N	1	83,689,316.82
3090	4801	C	E												U			N	1	9,207,027,680.71
3090	4901	C	E												U			N	1	1,212,201.71
3090	4901	C	E												U			N	1	96,144,212.88
Sub-Total, 3090																				9,388,073,412.12
3091	4221	D	E			F		DISC							U			N	1	-162,467,926.57
3091	4221	D	E			E		DISC							U			N	1	-3,012,554.80
3091	4251	D	E			F		DISC							U			N	1	-17,279,595.52
Sub-Total, 3091																				-182,760,076.89
3100, Obligated balance, end of year (net)																				9,205,313,335.23

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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 =====
20,266,406,671.38

4010	4802	C	E					DISC				X		U		N	1		7,683,046.20
4010	4802	C	E					DISC				X		U		N	1		17,934.59
4010	4902	C	E					DISC				X		U		N			3,591,673,292.62
4010	4902	C	E					DISC				X		U		N			35,119,351.40
Sub-Total, 4010																			3,634,493,624.81

4020, Disc: Total outlays, gross =====
3,634,493,624.81

4030	4222	D	E			F		DISC				X		U		N	1		-20,430,210.90
4030	4252	D	E			F		DISC				X		U		N			-16,701,078.28
Sub-Total, 4030																			-37,131,289.18

4033	4222	D	E			E		DISC				X		U		N	1		-7,332,528.90
4033	4252	D	E			E		DISC				X		U		N			-1,995,776.41
Sub-Total, 4033																			-9,328,305.31

4040, Disc: Offsets against gross BA and outlays (total) =====
-46,459,594.49

4050	4221	D	E			E		DISC				X		U		N	1		-3,012,554.80
4050	4221	D	E			F		DISC				X		U		N	1		-162,467,926.57
4050	4251	D	E			F		DISC				X		U		N	1		-17,279,595.52
Sub-Total, 4050																			-182,760,076.89

4060, Disc: Additional offsets against BA only (total) =====
-182,760,076.89

4070, Disc: Budget authority, net =====
20,037,187,000.00

4080, Disc: Outlays, net =====
3,588,034,030.32

4180, Budget authority, net (disc. and mand.) =====
20,037,187,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -10/11-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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, Outlays, net (disc. and mand.)																				
																			=====	
																			3,588,034,030.32	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-150,125,196.81
0900	4801	C	B									X			U		Y	1		-6,279,490,693.81
0900	4801	C	E									X			U		Y	1		2,779,700,162.54
0900	4801	C	E									X			U		Y	1		84,283,080.55
0900	4802	C	B					DISC				X			U		Y	1		-69,715.93
0900	4802	C	B					DISC				X			U		Y	1		-13,331,053.42
0900	4802	C	E					DISC				X			U		Y	1		12,880.04
0900	4802	C	E					DISC				X			U		Y	1		19,361,785.36
0900	4881	C	E									X			U		Y			3,305,103.35
0900	4881	C	E									X			U		Y			237,774,432.81
0900	4901	C	B									X			U		Y	1		-215,661,945.11
0900	4901	C	B									X			U		Y	1		-3,411,678.11
0900	4901	C	E									X			U		Y	1		507,351.97
0900	4901	C	E									X			U		Y	1		186,475,796.41
0900	4902	C	E					DISC				X			U		Y			80,512,993.06
0900	4902	C	E					DISC				X			U		Y			4,841,039,682.69
0900	4981	C	E									X			U		Y			197,498.43
0900	4981	C	E									X			U		Y			568,661.07
0900	4982	C	E					DISC				X			U		Y			289,815.61
0900	4982	C	E					DISC				X			U		Y			28,672.09
Sub-Total, 0900																			1,571,967,632.79	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		8,730,135,083.66
1000	4221	D	B			E		DISC				X			U		Y	1		3,891,966.43
1000	4221	D	B			F		DISC				X			U		Y	1		139,046,901.02
1000	4222	D	B			F		DISC				X			U		Y	1		46,907,256.07
1000	4222	D	B			E		DISC				X			U		Y	1		20,609,063.84
1000	4251	D	B			F		DISC				X			U		Y	1		24,411,477.28
1000	4801	C	B									X			U		Y	1		-150,125,196.81
1000	4801	C	B									X			U		Y	1		-6,279,490,693.81
1000	4802	C	B					DISC				X			U		Y	1		-69,715.93
1000	4802	C	B					DISC				X			U		Y	1		-13,331,053.42
1000	4901	C	B									X			U		Y	1		-215,661,945.11
1000	4901	C	B									X			U		Y	1		-3,411,678.11
Sub-Total, 1000																			2,302,911,465.11	
1011	4190	D	E						97	0144		X			U		Y			3,000,000.00

04/16/10
 17:16:33
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U		Y			171,364,584.32
1021	4971	D	E									X			U		Y			750,050.24
Sub-Total, 1021																				172,114,634.56
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,478,026,099.67
1121	4170	D	E	P				DISC		97	0144	X			U		Y			10,000,000.00
1131	4393	C	E	P				DISC				X			U		Y			-20,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-10,000,000.00
1700	4222	D	B			F		DISC				X			U		Y	1		-46,907,256.07
1700	4222	D	B			E		DISC				X			U		Y	1		-20,609,063.84
1700	4222	D	E			E		DISC				X			U		Y	1		9,916,471.20
1700	4222	D	E			F		DISC				X			U		Y	1		32,626,498.50
1700	4252	D	E			E		DISC				X			U		Y			7,693,582.41
1700	4252	D	E			F		DISC				X			U		Y			80,245,339.29
Sub-Total, 1700																				62,965,571.49
1701	4221	D	B			E		DISC				X			U		Y	1		-3,891,966.43
1701	4221	D	B			F		DISC				X			U		Y	1		-139,046,901.02
1701	4221	D	E			F		DISC				X			U		Y	1		68,853,037.42
1701	4221	D	E			E		DISC				X			U		Y	1		1,929,035.79
1701	4251	D	B			F		DISC				X			U		Y	1		-24,411,477.28
1701	4251	D	E			F		DISC				X			U		Y	1		14,246,723.22
1701	4251	D	E			E		DISC				X			U		Y	1		6,715.67
Sub-Total, 1701																				-82,314,832.63
1750, BA: Disc: Spending auth: Total																				=====
																				-19,349,261.14
1900, Budget authority total (disc. and mand.)																				=====
																				-29,349,261.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,448,676,838.53
1940	4610	C	E		A										U		Y			-415,030,521.05
1940	4700	C	E		A										U		Y			-461,678,684.69
Sub-Total, 1940																				-876,709,205.74

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		U			Y	1	150,125,196.81
3000	4801	C	B									X		U			Y	1	6,279,490,693.81
3000	4901	C	B									X		U			Y	1	215,661,945.11
3000	4901	C	B									X		U			Y	1	3,411,678.11
Sub-Total, 3000																			6,648,689,513.84

3010	4221	D	B			F		DISC				X		U			Y	1	-139,046,901.02
3010	4221	D	B			E		DISC				X		U			Y	1	-3,891,966.43
3010	4251	D	B			F		DISC				X		U			Y	1	-24,411,477.28
Sub-Total, 3010																			-167,350,344.73

3020, Obligated balance, start of year (net) =====
6,481,339,169.11

3030	4801	C	B									X		U			Y	1	-150,125,196.81
3030	4801	C	B									X		U			Y	1	-6,279,490,693.81
3030	4801	C	E									X		U			Y	1	2,779,700,162.54
3030	4801	C	E									X		U			Y	1	84,283,080.55
3030	4802	C	B					DISC				X		U			Y	1	-69,715.93
3030	4802	C	B					DISC				X		U			Y	1	-13,331,053.42
3030	4802	C	E					DISC				X		U			Y	1	12,880.04
3030	4802	C	E					DISC				X		U			Y	1	19,361,785.36
3030	4881	C	E									X		U			Y		3,305,103.35
3030	4881	C	E									X		U			Y		237,774,432.81
3030	4901	C	B									X		U			Y	1	-215,661,945.11
3030	4901	C	B									X		U			Y	1	-3,411,678.11
3030	4901	C	E									X		U			Y	1	507,351.97
3030	4901	C	E									X		U			Y	1	186,475,796.41
3030	4902	C	E					DISC				X		U			Y		80,512,993.06
3030	4902	C	E					DISC				X		U			Y		4,841,039,682.69
3030	4981	C	E									X		U			Y		197,498.43
3030	4981	C	E									X		U			Y		568,661.07
3030	4982	C	E					DISC				X		U			Y		289,815.61
3030	4982	C	E					DISC				X		U			Y		28,672.09
Sub-Total, 3030																			1,571,967,632.79

3040	4802	C	B					DISC				X		U			Y	1	69,715.93
3040	4802	C	B					DISC				X		U			Y	1	13,331,053.42
3040	4802	C	E					DISC				X		U			Y	1	-12,880.04

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		Y	1		-19,361,785.36
3040	4902	C	E					DISC				X		U		Y			-80,512,993.06
3040	4902	C	E					DISC				X		U		Y			-4,841,039,682.69
3040	4982	C	E					DISC				X		U		Y			-289,815.61
3040	4982	C	E					DISC				X		U		Y			-28,672.09
Sub-Total, 3040																			-4,927,845,059.50
3050	4221	D	B			E		DISC				X		U		Y	1		3,891,966.43
3050	4221	D	B			F		DISC				X		U		Y	1		139,046,901.02
3050	4221	D	E			F		DISC				X		U		Y	1		-68,853,037.42
3050	4221	D	E			E		DISC				X		U		Y	1		-1,929,035.79
3050	4251	D	B			F		DISC				X		U		Y	1		24,411,477.28
3050	4251	D	E			F		DISC				X		U		Y	1		-14,246,723.22
3050	4251	D	E			E		DISC				X		U		Y	1		-6,715.67
Sub-Total, 3050																			82,314,832.63
3080	4871	D	E									X		U		Y			-171,364,584.32
3080	4971	D	E									X		U		Y			-750,050.24
Sub-Total, 3080																			-172,114,634.56
3090	4801	C	E											U		Y	1		2,779,700,162.54
3090	4801	C	E											U		Y	1		84,283,080.55
3090	4871	D	E											U		Y			-171,364,584.32
3090	4881	C	E											U		Y			3,305,103.35
3090	4881	C	E											U		Y			237,774,432.81
3090	4901	C	E											U		Y	1		507,351.97
3090	4901	C	E											U		Y	1		186,475,796.41
3090	4971	D	E											U		Y			-750,050.24
3090	4981	C	E											U		Y			197,498.43
3090	4981	C	E											U		Y			568,661.07
Sub-Total, 3090																			3,120,697,452.57
3091	4221	D	E			F		DISC						U		Y	1		-68,853,037.42
3091	4221	D	E			E		DISC						U		Y	1		-1,929,035.79
3091	4251	D	E			F		DISC						U		Y	1		-14,246,723.22
3091	4251	D	E			E		DISC						U		Y	1		-6,715.67
Sub-Total, 3091																			-85,035,512.10
3100, Obligated balance, end of year (net)																			=====
																			3,035,661,940.47

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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 =====
-29,349,261.14

4011	4802	C	B					DISC				X		U		Y	1		-69,715.93
4011	4802	C	B					DISC				X		U		Y	1		-13,331,053.42
4011	4802	C	E					DISC				X		U		Y	1		12,880.04
4011	4802	C	E					DISC				X		U		Y	1		19,361,785.36
4011	4902	C	E					DISC				X		U		Y			80,512,993.06
4011	4902	C	E					DISC				X		U		Y			4,841,039,682.69
4011	4982	C	E					DISC				X		U		Y			289,815.61
4011	4982	C	E					DISC				X		U		Y			28,672.09
Sub-Total, 4011																			4,927,845,059.50

4020, Disc: Total outlays, gross =====
4,927,845,059.50

4030	4222	D	B			F		DISC				X		U		Y	1		46,907,256.07
4030	4222	D	E			F		DISC				X		U		Y	1		-32,626,498.50
4030	4252	D	E			F		DISC				X		U		Y			-80,245,339.29
Sub-Total, 4030																			-65,964,581.72
4033	4222	D	B			E		DISC				X		U		Y	1		20,609,063.84
4033	4222	D	E			E		DISC				X		U		Y	1		-9,916,471.20
4033	4252	D	E			E		DISC				X		U		Y			-7,693,582.41
Sub-Total, 4033																			2,999,010.23

4040, Disc: Offsets against gross BA and outlays (total) =====
-62,965,571.49

4050	4221	D	B			F		DISC				X		U		Y	1		139,046,901.02
4050	4221	D	B			E		DISC				X		U		Y	1		3,891,966.43
4050	4221	D	E			E		DISC				X		U		Y	1		-1,929,035.79
4050	4221	D	E			F		DISC				X		U		Y	1		-68,853,037.42
4050	4251	D	B			F		DISC				X		U		Y	1		24,411,477.28
4050	4251	D	E			E		DISC				X		U		Y	1		-6,715.67
4050	4251	D	E			F		DISC				X		U		Y	1		-14,246,723.22
Sub-Total, 4050																			82,314,832.63

4060, Disc: Additional offsets against BA only (total) =====
82,314,832.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
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Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4070																				===== -10,000,000.00
<hr/>																				
4080																				===== 4,864,879,488.01
<hr/>																				
4180																				===== -10,000,000.00
<hr/>																				
4190																				===== 4,864,879,488.01
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		60,650,389.10
3000	4801	C	B									X		E		N	1		1,686,475,902.34
3000	4901	C	B									X		E		N	1		159,797.40
3000	4901	C	B									X		E		N	1		60,302,763.40
Sub-Total, 3000																			1,807,588,852.24

3010	4221	D	B			F		DISC				X		E		N	1		-42,482,632.62
3010	4221	C	B			E		DISC				X		E		N	1		8,901,723.88
3010	4251	D	B			F		DISC				X		E		N	1		-7,873,016.02
Sub-Total, 3010																			-41,453,924.76

3020, Obligated balance, start of year (net) =====
1,766,134,927.48

3031	4801	C	B									X		E		N	1		-60,650,389.10
3031	4801	C	B									X		E		N	1		-1,686,475,902.34
3031	4801	C	E									X		E		N	1		48,046,508.16
3031	4801	C	E									X		E		N	1		855,290,615.03
3031	4802	C	B					DISC				X		E		N	1		-17,321.96
3031	4802	C	B					DISC				X		E		N	1		-19,820,733.98
3031	4802	C	E					DISC				X		E		N	1		16,015,865.33
3031	4802	C	E					DISC				X		E		N	1		10,613.09
3031	4881	C	E									X		E		N			541,942.19
3031	4881	C	E									X		E		N			59,511,915.54
3031	4901	C	B									X		E		N	1		-159,797.40
3031	4901	C	B									X		E		N	1		-60,302,763.40
3031	4901	C	E									X		E		N	1		25,563,677.81
3031	4901	C	E									X		E		N	1		1,076,206.98
3031	4902	C	E					DISC				X		E		N			24,378,731.54
3031	4902	C	E					DISC				X		E		N			883,973,214.48
3031	4981	C	E									X		E		N			54,022.22
3031	4981	C	E									X		E		N			112,829.47
3031	4982	C	E					DISC				X		E		N			62,731.88
3031	4982	C	E					DISC				X		E		N			236,112.10
Sub-Total, 3031																			87,448,077.64

3040	4802	C	B					DISC				X		E		N	1		17,321.96
3040	4802	C	B					DISC				X		E		N	1		19,820,733.98
3040	4802	C	E					DISC				X		E		N	1		-16,015,865.33
3040	4802	C	E					DISC				X		E		N	1		-10,613.09

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-24,378,731.54
3040	4902	C	E					DISC				X		E		N			-883,973,214.48
3040	4982	C	E					DISC				X		E		N			-62,731.88
3040	4982	C	E					DISC				X		E		N			-236,112.10
Sub-Total, 3040																			-904,839,212.48
3051	4221	C	B			E		DISC				X		E		N	1		-8,901,723.88
3051	4221	D	B			F		DISC				X		E		N	1		42,482,632.62
3051	4221	D	E			F		DISC				X		E		N	1		-20,534,023.95
3051	4221	D	E			E		DISC				X		E		N	1		-37,709.08
3051	4251	D	B			F		DISC				X		E		N	1		7,873,016.02
3051	4251	D	E			E		DISC				X		E		N	1		-92,915.22
3051	4251	D	E			F		DISC				X		E		N	1		-2,285,333.64
Sub-Total, 3051																			18,503,942.87
3081	4871	D	E									X		E		N			-71,586,624.84
3081	4971	D	E									X		E		N			-128,406.59
Sub-Total, 3081																			-71,715,031.43
3090	4801	C	E											E		N	1		48,046,508.16
3090	4801	C	E											E		N	1		855,290,615.03
3090	4871	D	E											E		N			-71,586,624.84
3090	4881	C	E											E		N			541,942.19
3090	4881	C	E											E		N			59,511,915.54
3090	4901	C	E											E		N	1		25,563,677.81
3090	4901	C	E											E		N	1		1,076,206.98
3090	4971	D	E											E		N			-128,406.59
3090	4981	C	E											E		N			54,022.22
3090	4981	C	E											E		N			112,829.47
Sub-Total, 3090																			918,482,685.97
3091	4221	D	E			F		DISC						E		N	1		-20,534,023.95
3091	4221	D	E			E		DISC						E		N	1		-37,709.08
3091	4251	D	E			F		DISC						E		N	1		-2,285,333.64
3091	4251	D	E			E		DISC						E		N	1		-92,915.22
Sub-Total, 3091																			-22,949,981.89
3100, Obligated balance, end of year (net)																			=====
																			895,532,704.08

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-17,321.96
4011	4802	C	B					DISC				X		E		N	1		-19,820,733.98
4011	4802	C	E					DISC				X		E		N	1		16,015,865.33
4011	4802	C	E					DISC				X		E		N	1		10,613.09
4011	4902	C	E					DISC				X		E		N			24,378,731.54
4011	4902	C	E					DISC				X		E		N			883,973,214.48
4011	4982	C	E					DISC				X		E		N			62,731.88
4011	4982	C	E					DISC				X		E		N			236,112.10
Sub-Total, 4011																			904,839,212.48
4020, Disc: Total outlays, gross																			=====
																			904,839,212.48
4030	4222	D	B			F		DISC				X		E		N	1		25,876,584.88
4030	4222	D	E			F		DISC				X		E		N	1		-18,939,499.43
4030	4252	D	E			F		DISC				X		E		N			-29,939,565.64
Sub-Total, 4030																			-23,002,480.19
4033	4222	D	B			E		DISC				X		E		N	1		4,544,091.31
4033	4222	C	B			X		DISC				X		E		N	1		-2,762,762.58
4033	4222	D	E			E		DISC				X		E		N	1		-2,268,432.67
4033	4252	D	E			E		DISC				X		E		N			-882,568.22
Sub-Total, 4033																			-1,369,672.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-24,372,152.35
4052	4222	D	B			F		DISC				X		E		N	1		-25,876,584.88
4052	4222	D	B			E		DISC				X		E		N	1		-4,544,091.31
4052	4222	C	B			X		DISC				X		E		N	1		2,762,762.58
4052	4222	D	E			F		DISC				X		E		N	1		18,939,499.43
4052	4222	D	E			E		DISC				X		E		N	1		2,268,432.67
4052	4252	D	E			E		DISC				X		E		N			882,568.22
4052	4252	D	E			F		DISC				X		E		N			29,939,565.64
Sub-Total, 4052																			24,372,152.35
4060, Disc: Additional offsets against BA only (total)																			=====
																			24,372,152.35

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08/09-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
880,467,060.13																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
880,467,060.13																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		520,141,768.13
3000	4801	C	B									X			E		N	1		20,685,943.29
3000	4901	C	B									X			E		N	1		53,332.64
3000	4901	C	B									X			E		N	1		27,212,865.21
Sub-Total, 3000																				568,093,909.27

3010	4221	D	B			F		DISC				X			E		N	1		-19,035,236.31
3010	4221	C	B			E		DISC				X			E		N	1		6,117,751.65
3010	4251	D	B			E		DISC				X			E		N	1		-7,037.00
3010	4251	C	B			F		DISC				X			E		N	1		5,456,421.87
Sub-Total, 3010																				-7,468,099.79

3020, Obligated balance, start of year (net) =====
560,625,809.48

3031	4801	C	B									X			E		N	1		-520,141,768.13
3031	4801	C	B									X			E		N	1		-20,685,943.29
3031	4801	C	E									X			E		N	1		347,340,877.19
3031	4801	C	E									X			E		N	1		17,829,012.22
3031	4802	D	B					DISC				X			E		N	1		45,073,651.49
3031	4802	C	B					DISC				X			E		N	1		-4,082.86
3031	4802	D	E					DISC				X			E		N	1		-31,319,671.34
3031	4802	C	E					DISC				X			E		N	1		2,312.39
3031	4881	C	E									X			E		N			7,546,607.19
3031	4881	C	E									X			E		N			114,597.00
3031	4901	C	B									X			E		N	1		-53,332.64
3031	4901	C	B									X			E		N	1		-27,212,865.21
3031	4901	C	E									X			E		N	1		4,886,472.78
3031	4901	C	E									X			E		N	1		33,951.89
3031	4902	C	E					DISC				X			E		N			11,935,119.31
3031	4902	C	E					DISC				X			E		N			177,861,585.55
3031	4981	C	E									X			E		N			8,815.40
3031	4982	C	E					DISC				X			E		N			1,949,806.54
3031	4982	C	E					DISC				X			E		N			23,718.13
Sub-Total, 3031																				15,188,863.61

3040	4802	D	B					DISC				X			E		N	1		-45,073,651.49
3040	4802	C	B					DISC				X			E		N	1		4,082.86
3040	4802	D	E					DISC				X			E		N	1		31,319,671.34
3040	4802	C	E					DISC				X			E		N	1		-2,312.39

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-11,935,119.31
3040	4902	C	E					DISC				X			E		N			-177,861,585.55
3040	4982	C	E					DISC				X			E		N			-1,949,806.54
3040	4982	C	E					DISC				X			E		N			-23,718.13
Sub-Total, 3040																				-205,522,439.21
3051	4221	C	B			E		DISC				X			E		N	1		-6,117,751.65
3051	4221	D	B			F		DISC				X			E		N	1		19,035,236.31
3051	4221	D	E			F		DISC				X			E		N	1		-14,317,239.17
3051	4221	D	E			E		DISC				X			E		N	1		-10,466.96
3051	4251	D	B			E		DISC				X			E		N	1		7,037.00
3051	4251	C	B			F		DISC				X			E		N	1		-5,456,421.87
3051	4251	D	E			E		DISC				X			E		N	1		-7,037.00
3051	4251	C	E			F		DISC				X			E		N	1		5,585,661.93
Sub-Total, 3051																				-1,280,981.41
3081	4871	D	E									X			E		N			-22,688,457.51
3081	4971	D	E									X			E		N			-34,533.72
Sub-Total, 3081																				-22,722,991.23
3090	4801	C	E												E		N	1		347,340,877.19
3090	4801	C	E												E		N	1		17,829,012.22
3090	4871	D	E												E		N			-22,688,457.51
3090	4881	C	E												E		N			7,546,607.19
3090	4881	C	E												E		N			114,597.00
3090	4901	C	E												E		N	1		4,886,472.78
3090	4901	C	E												E		N	1		33,951.89
3090	4971	D	E												E		N			-34,533.72
3090	4981	C	E												E		N			8,815.40
Sub-Total, 3090																				355,037,342.44
3091	4221	D	E			F		DISC							E		N	1		-14,317,239.17
3091	4221	D	E			E		DISC							E		N	1		-10,466.96
3091	4251	C	E			F		DISC							E		N	1		5,585,661.93
3091	4251	D	E			E		DISC							E		N	1		-7,037.00
Sub-Total, 3091																				-8,749,081.20
3100, Obligated balance, end of year (net)																				=====
																				346,288,261.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X		E		N	1		45,073,651.49
4011	4802	C	B					DISC				X		E		N	1		-4,082.86
4011	4802	D	E					DISC				X		E		N	1		-31,319,671.34
4011	4802	C	E					DISC				X		E		N	1		2,312.39
4011	4902	C	E					DISC				X		E		N			11,935,119.31
4011	4902	C	E					DISC				X		E		N			177,861,585.55
4011	4982	C	E					DISC				X		E		N			1,949,806.54
4011	4982	C	E					DISC				X		E		N			23,718.13
Sub-Total, 4011																			205,522,439.21
4020, Disc: Total outlays, gross																			=====
																			205,522,439.21
4030	4222	D	B			F		DISC				X		E		N	1		11,307,921.18
4030	4222	D	E			F		DISC				X		E		N	1		-1,737,392.78
4030	4252	D	E			F		DISC				X		E		N			-13,023,943.31
Sub-Total, 4030																			-3,453,414.91
4033	4222	D	B			E		DISC				X		E		N	1		1,584,596.23
4033	4222	D	E			E		DISC				X		E		N	1		-1,528,736.02
4033	4252	D	E			E		DISC				X		E		N			-6,164.31
Sub-Total, 4033																			49,695.90
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,403,719.01
4052	4222	D	B			E		DISC				X		E		N	1		-1,584,596.23
4052	4222	D	B			F		DISC				X		E		N	1		-11,307,921.18
4052	4222	D	E			E		DISC				X		E		N	1		1,528,736.02
4052	4222	D	E			F		DISC				X		E		N	1		1,737,392.78
4052	4252	D	E			E		DISC				X		E		N			6,164.31
4052	4252	D	E			F		DISC				X		E		N			13,023,943.31
Sub-Total, 4052																			3,403,719.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,403,719.01
4080, Disc: Outlays, net																			=====
																			202,118,720.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07/08-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					202,118,720.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		7,623,227.45
3000	4801	C	B									X			E		N	1		213,544,203.28
3000	4901	C	B									X			E		N	1		10,011,631.44
3000	4901	C	B									X			E		N	1		41,658.32
Sub-Total, 3000																				231,220,720.49

3010	4221	D	B			F		DISC				X			E		N	1		-10,403,867.31
3010	4221	C	B			E		DISC				X			E		N	1		8,787,878.56
3010	4251	D	B			E		DISC				X			E		N	1		-1,831,179.21
3010	4251	D	B			F		DISC				X			E		N	1		-11,760,964.64
Sub-Total, 3010																				-15,208,132.60

3020, Obligated balance, start of year (net) =====
216,012,587.89

3031	4801	C	B									X			E		N	1		-7,623,227.45
3031	4801	C	B									X			E		N	1		-213,544,203.28
3031	4801	C	E									X			E		N	1		181,896,289.23
3031	4801	C	E									X			E		N	1		7,105,820.17
3031	4802	D	B					DISC				X			E		N	1		1,988.12
3031	4802	C	B					DISC				X			E		N	1		-4,940,608.21
3031	4802	C	E					DISC				X			E		N	1		4,916,436.42
3031	4802	C	E					DISC				X			E		N	1		4,425.65
3031	4881	C	E									X			E		N			1,732,961.32
3031	4881	C	E									X			E		N			108,374.85
3031	4901	C	B									X			E		N	1		-10,011,631.44
3031	4901	C	B									X			E		N	1		-41,658.32
3031	4901	C	E									X			E		N	1		37,599.49
3031	4901	C	E									X			E		N	1		7,838,497.33
3031	4902	C	E					DISC				X			E		N			33,337,086.45
3031	4902	C	E					DISC				X			E		N			1,817,886.93
3031	4981	C	E									X			E		N			2,489.19
3031	4981	C	E									X			E		N			2,421.60
3031	4982	C	E					DISC				X			E		N			50,528.45
3031	4982	C	E					DISC				X			E		N			16,372.88
Sub-Total, 3031																				2,707,849.38

3040	4802	D	B					DISC				X			E		N	1		-1,988.12
3040	4802	C	B					DISC				X			E		N	1		4,940,608.21
3040	4802	C	E					DISC				X			E		N	1		-4,916,436.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1		-4,425.65
3040	4902	C	E					DISC				X		E		N			-33,337,086.45
3040	4902	C	E					DISC				X		E		N			-1,817,886.93
3040	4982	C	E					DISC				X		E		N			-50,528.45
3040	4982	C	E					DISC				X		E		N			-16,372.88
Sub-Total, 3040																			-35,204,116.69
3051	4221	C	B			E		DISC				X		E		N	1		-8,787,878.56
3051	4221	D	B			F		DISC				X		E		N	1		10,403,867.31
3051	4221	D	E			F		DISC				X		E		N	1		-8,151,043.76
3051	4221	D	E			E		DISC				X		E		N	1		-152,244.18
3051	4251	D	B			E		DISC				X		E		N	1		1,831,179.21
3051	4251	D	B			F		DISC				X		E		N	1		11,760,964.64
3051	4251	D	E			E		DISC				X		E		N	1		-1,831,179.21
3051	4251	D	E			F		DISC				X		E		N	1		-3,499,027.59
Sub-Total, 3051																			1,574,637.86
3081	4871	D	E									X		E		N			-5,739,135.86
3081	4971	D	E									X		E		N			-3,926.50
Sub-Total, 3081																			-5,743,062.36
3090	4801	C	E											E		N	1		181,896,289.23
3090	4801	C	E											E		N	1		7,105,820.17
3090	4871	D	E											E		N			-5,739,135.86
3090	4881	C	E											E		N			1,732,961.32
3090	4881	C	E											E		N			108,374.85
3090	4901	C	E											E		N	1		37,599.49
3090	4901	C	E											E		N	1		7,838,497.33
3090	4971	D	E											E		N			-3,926.50
3090	4981	C	E											E		N			2,489.19
3090	4981	C	E											E		N			2,421.60
Sub-Total, 3090																			192,981,390.82
3091	4221	D	E			F		DISC						E		N	1		-8,151,043.76
3091	4221	D	E			E		DISC						E		N	1		-152,244.18
3091	4251	D	E			F		DISC						E		N	1		-3,499,027.59
3091	4251	D	E			E		DISC						E		N	1		-1,831,179.21
Sub-Total, 3091																			-13,633,494.74
3100, Obligated balance, end of year (net)																			=====
																			179,347,896.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1		1,988.12
4011	4802	C	B					DISC				X		E		N	1		-4,940,608.21
4011	4802	C	E					DISC				X		E		N	1		4,916,436.42
4011	4802	C	E					DISC				X		E		N	1		4,425.65
4011	4902	C	E					DISC				X		E		N			33,337,086.45
4011	4902	C	E					DISC				X		E		N			1,817,886.93
4011	4982	C	E					DISC				X		E		N			50,528.45
4011	4982	C	E					DISC				X		E		N			16,372.88
Sub-Total, 4011																			35,204,116.69
4020, Disc: Total outlays, gross																			=====
																			35,204,116.69
4030	4222	D	B			F		DISC				X		E		N	1		4,365,766.95
4030	4222	D	E			F		DISC				X		E		N	1		-2,940,200.61
4030	4252	D	E			F		DISC				X		E		N			-10,101,766.08
Sub-Total, 4030																			-8,676,199.74
4033	4222	D	B			E		DISC				X		E		N	1		2,685,595.74
4033	4222	D	E			E		DISC				X		E		N	1		-2,653,235.57
4033	4252	D	E			E		DISC				X		E		N			-17,550.01
Sub-Total, 4033																			14,810.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,661,389.58
4052	4222	D	B			E		DISC				X		E		N	1		-2,685,595.74
4052	4222	D	B			F		DISC				X		E		N	1		-4,365,766.95
4052	4222	D	E			F		DISC				X		E		N	1		2,940,200.61
4052	4222	D	E			E		DISC				X		E		N	1		2,653,235.57
4052	4252	D	E			E		DISC				X		E		N			17,550.01
4052	4252	D	E			F		DISC				X		E		N			10,101,766.08
Sub-Total, 4052																			8,661,389.58
4060, Disc: Additional offsets against BA only (total)																			=====
																			8,661,389.58
4080, Disc: Outlays, net																			=====
																			26,542,727.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06/07-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4190																					===== 26,542,727.11
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,170,212.48
3000	4801	C	B									X		E		N	1		135,865,474.14
3000	4901	D	B									X		E		N	1		-3,560,736.33
3000	4901	C	B									X		E		N	1		11,311.61
Sub-Total, 3000																			136,486,261.90
3010	4221	D	B			F		DISC				X		E		N	1		-10,998,889.51
3010	4221	D	B			E		DISC				X		E		N	1		-1,326,903.32
3010	4251	C	B			F		DISC				X		E		N	1		13,351,350.52
Sub-Total, 3010																			1,025,557.69
3020, Obligated balance, start of year (net)																			=====
																			137,511,819.59
3031	4801	C	B									X		E		N	1		-4,170,212.48
3031	4801	C	B									X		E		N	1		-135,865,474.14
3031	4801	C	E									X		E		N	1		134,813,474.14
3031	4801	C	E									X		E		N	1		3,700,528.43
3031	4802	C	B					DISC				X		E		N	1		-769,583.21
3031	4802	C	B					DISC				X		E		N	1		-2,297.21
3031	4802	C	E					DISC				X		E		N	1		1,108,392.90
3031	4802	C	E					DISC				X		E		N	1		1,997.21
3031	4881	C	E									X		E		N			30,839.34
3031	4881	C	E									X		E		N			323,156.45
3031	4901	D	B									X		E		N	1		3,560,736.33
3031	4901	C	B									X		E		N	1		-11,311.61
3031	4901	D	E									X		E		N	1		-4,234,350.03
3031	4901	C	E									X		E		N	1		10,497.65
3031	4902	C	E					DISC				X		E		N			7,468,421.76
3031	4902	C	E					DISC				X		E		N			5,977,071.34
3031	4981	C	E									X		E		N			46.38
3031	4981	C	E									X		E		N			476.74
3031	4982	C	E					DISC				X		E		N			64,237.28
3031	4982	C	E					DISC				X		E		N			1,660.56
Sub-Total, 3031																			12,008,307.83
3040	4802	C	B					DISC				X		E		N	1		769,583.21
3040	4802	C	B					DISC				X		E		N	1		2,297.21
3040	4802	C	E					DISC				X		E		N	1		-1,108,392.90
3040	4802	C	E					DISC				X		E		N	1		-1,997.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-7,468,421.76
3040	4902	C	E					DISC				X		E		N			-5,977,071.34
3040	4982	C	E					DISC				X		E		N			-64,237.28
3040	4982	C	E					DISC				X		E		N			-1,660.56
Sub-Total, 3040																			-13,849,900.63
3051	4221	D	B			E		DISC				X		E		N	1		1,326,903.32
3051	4221	D	B			F		DISC				X		E		N	1		10,998,889.51
3051	4221	D	E			F		DISC				X		E		N	1		-7,288,860.66
3051	4221	D	E			E		DISC				X		E		N	1		-1,325,461.69
3051	4251	C	B			F		DISC				X		E		N	1		-13,351,350.52
3051	4251	C	E			F		DISC				X		E		N	1		11,471,503.40
Sub-Total, 3051																			1,831,623.36
3081	4871	D	E									X		E		N			-7,511,716.69
3081	4971	D	E									X		E		N			-6,750.00
Sub-Total, 3081																			-7,518,466.69
3090	4801	C	E											E		N	1		134,813,474.14
3090	4801	C	E											E		N	1		3,700,528.43
3090	4871	D	E											E		N			-7,511,716.69
3090	4881	C	E											E		N			30,839.34
3090	4881	C	E											E		N			323,156.45
3090	4901	D	E											E		N	1		-4,234,350.03
3090	4901	C	E											E		N	1		10,497.65
3090	4971	D	E											E		N			-6,750.00
3090	4981	C	E											E		N			46.38
3090	4981	C	E											E		N			476.74
Sub-Total, 3090																			127,126,202.41
3091	4221	D	E			F		DISC						E		N	1		-7,288,860.66
3091	4221	D	E			E		DISC						E		N	1		-1,325,461.69
3091	4251	C	E			F		DISC						E		N	1		11,471,503.40
Sub-Total, 3091																			2,857,181.05
3100, Obligated balance, end of year (net)																			=====
																			129,983,383.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-769,583.21
4011	4802	C	B					DISC				X		E		N	1		-2,297.21
4011	4802	C	E					DISC				X		E		N	1		1,108,392.90
4011	4802	C	E					DISC				X		E		N	1		1,997.21
4011	4902	C	E					DISC				X		E		N			7,468,421.76
4011	4902	C	E					DISC				X		E		N			5,977,071.34
4011	4982	C	E					DISC				X		E		N			64,237.28
4011	4982	C	E					DISC				X		E		N			1,660.56
Sub-Total, 4011																			13,849,900.63
4020, Disc: Total outlays, gross																			=====
																			13,849,900.63
4030	4222	D	B			F		DISC				X		E		N	1		120,646.48
4030	4222	D	E			F		DISC				X		E		N	1		-757,743.54
4030	4252	D	E			F		DISC				X		E		N			-5,640,235.58
Sub-Total, 4030																			-6,277,332.64
4033	4222	D	B			E		DISC				X		E		N	1		1,166,325.99
4033	4222	D	E			E		DISC				X		E		N	1		-2,096,872.47
4033	4252	D	E			E		DISC				X		E		N			-47,697.98
Sub-Total, 4033																			-978,244.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-7,255,577.10
4052	4222	D	B			E		DISC				X		E		N	1		-1,166,325.99
4052	4222	D	B			F		DISC				X		E		N	1		-120,646.48
4052	4222	D	E			F		DISC				X		E		N	1		757,743.54
4052	4222	D	E			E		DISC				X		E		N	1		2,096,872.47
4052	4252	D	E			E		DISC				X		E		N			47,697.98
4052	4252	D	E			F		DISC				X		E		N			5,640,235.58
Sub-Total, 4052																			7,255,577.10
4060, Disc: Additional offsets against BA only (total)																			=====
																			7,255,577.10
4080, Disc: Outlays, net																			=====
																			6,594,323.53

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05/06-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					6,594,323.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,208,785.77
3000	4801	C	B									X		E		N	1		116,920,430.57
3000	4901	C	B									X		E		N	1		1,394,213.36
3000	4901	C	B									X		E		N	1		15,831,665.05
Sub-Total, 3000																			138,355,094.75

3010	4221	D	B			F		DISC				X		E		N	1		-2,671,190.76
3010	4221	C	B			E		DISC				X		E		N	1		1,187,132.01
3010	4251	C	B			E		DISC				X		E		N	1		52,800.00
3010	4251	D	B			F		DISC				X		E		N	1		-14,510,365.46
Sub-Total, 3010																			-15,941,624.21

3020, Obligated balance, start of year (net) =====
122,413,470.54

3031	4801	C	B									X		E		N	1		-4,208,785.77
3031	4801	C	B									X		E		N	1		-116,920,430.57
3031	4801	C	E									X		E		N	1		108,379,486.51
3031	4801	C	E									X		E		N	1		3,769,130.35
3031	4802	D	B					DISC				X		E		N	1		0.80
3031	4802	D	B					DISC				X		E		N	1		281,289.88
3031	4802	C	E					DISC				X		E		N	1		6,710.12
3031	4802	C	E					DISC				X		E		N	1		4,250,548.50
3031	4881	C	E									X		E		N			4,914.32
3031	4881	C	E									X		E		N			3,425,278.50
3031	4901	C	B									X		E		N	1		-1,394,213.36
3031	4901	C	B									X		E		N	1		-15,831,665.05
3031	4901	C	E									X		E		N	1		4,181,613.36
3031	4901	C	E									X		E		N	1		3,901,379.69
3031	4902	D	E					DISC				X		E		N			-838,388.43
3031	4902	C	E					DISC				X		E		N			15,712,473.85
3031	4981	C	E									X		E		N			85,368.89
3031	4982	C	E					DISC				X		E		N			40,410.22
Sub-Total, 3031																			4,845,121.81

3040	4802	D	B					DISC				X		E		N	1		-0.80
3040	4802	D	B					DISC				X		E		N	1		-281,289.88
3040	4802	C	E					DISC				X		E		N	1		-6,710.12
3040	4802	C	E					DISC				X		E		N	1		-4,250,548.50
3040	4902	D	E					DISC				X		E		N			838,388.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-15,712,473.85
3040	4982	C	E					DISC				X		E		N			-40,410.22
Sub-Total, 3040																			-19,453,044.94
3051	4221	C	B			E		DISC				X		E		N	1		-1,187,132.01
3051	4221	D	B			F		DISC				X		E		N	1		2,671,190.76
3051	4221	D	E			F		DISC				X		E		N	1		-1,266,954.57
3051	4221	D	E			E		DISC				X		E		N	1		-117,752.24
3051	4251	C	B			E		DISC				X		E		N	1		-52,800.00
3051	4251	D	B			F		DISC				X		E		N	1		14,510,365.46
3051	4251	C	E			F		DISC				X		E		N	1		2,254,941.47
Sub-Total, 3051																			16,811,858.87
3081	4871	D	E									X		E		N			-6,642,909.74
3081	4971	D	E									X		E		N			-16,878.00
Sub-Total, 3081																			-6,659,787.74
3090	4801	C	E											E		N	1		108,379,486.51
3090	4801	C	E											E		N	1		3,769,130.35
3090	4871	D	E											E		N			-6,642,909.74
3090	4881	C	E											E		N			4,914.32
3090	4881	C	E											E		N			3,425,278.50
3090	4901	C	E											E		N	1		4,181,613.36
3090	4901	C	E											E		N	1		3,901,379.69
3090	4971	D	E											E		N			-16,878.00
3090	4981	C	E											E		N			85,368.89
Sub-Total, 3090																			117,087,383.88
3091	4221	D	E			F		DISC						E		N	1		-1,266,954.57
3091	4221	D	E			E		DISC						E		N	1		-117,752.24
3091	4251	C	E			F		DISC						E		N	1		2,254,941.47
Sub-Total, 3091																			870,234.66
3100, Obligated balance, end of year (net)																			=====
																			117,957,618.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test and Evaluation, Navy
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		0.80
4011	4802	D	B					DISC				X			E		N	1		281,289.88
4011	4802	C	E					DISC				X			E		N	1		6,710.12
4011	4802	C	E					DISC				X			E		N	1		4,250,548.50
4011	4902	D	E					DISC				X			E		N			-838,388.43
4011	4902	C	E					DISC				X			E		N			15,712,473.85
4011	4982	C	E					DISC				X			E		N			40,410.22
Sub-Total, 4011																			19,453,044.94	
4020, Disc: Total outlays, gross																				=====
																				19,453,044.94
4030	4222	D	B			F		DISC				X			E		N	1		4,463,759.15
4030	4222	D	E			F		DISC				X			E		N	1		-813,040.87
4030	4252	D	E			F		DISC				X			E		N			-20,444,562.86
Sub-Total, 4030																			-16,793,844.58	
4033	4222	D	B			E		DISC				X			E		N	1		447,964.20
4033	4222	D	E			E		DISC				X			E		N	1		-438,180.12
4033	4252	C	E			E		DISC				X			E		N			1,720,800.00
Sub-Total, 4033																			1,730,584.08	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-15,063,260.50
4052	4222	D	B			E		DISC				X			E		N	1		-447,964.20
4052	4222	D	B			F		DISC				X			E		N	1		-4,463,759.15
4052	4222	D	E			F		DISC				X			E		N	1		813,040.87
4052	4222	D	E			E		DISC				X			E		N	1		438,180.12
4052	4252	C	E			E		DISC				X			E		N			-1,720,800.00
4052	4252	D	E			F		DISC				X			E		N			20,444,562.86
Sub-Total, 4052																			15,063,260.50	
4060, Disc: Additional offsets against BA only (total)																				=====
																				15,063,260.50
4080, Disc: Outlays, net																				=====
																				4,389,784.44

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Navy
Treasury Account: Research, Development, Test and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04/05-1319 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					4,389,784.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-44,501,992.93
0900	4801	C	E									X			U		Y	1		32,409,811.84
0900	4881	C	E									X			U		Y			2,781,298.94
0900	4901	C	B									X			U		Y	1		-1,439,430.61
0900	4901	C	E									X			U		Y	1		624,888.63
0900	4902	C	E					DISC				X			U		Y			27,532,551.94
Sub-Total, 0900																			17,407,127.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		69,879,541.17
1000	4801	C	B									X			U		Y	1		-44,501,992.93
1000	4901	C	B									X			U		Y	1		-1,439,430.61
Sub-Total, 1000																			23,938,117.63	
1021	4871	D	E									X			U		Y			672.55
1021	4971	D	E									X			U		Y			4,915.61
Sub-Total, 1021																			5,588.16	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			23,943,705.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,943,705.79	
1940	4610	C	E		A										U		Y			-862,881.98
1940	4700	C	E		A										U		Y			-5,673,696.00
Sub-Total, 1940																			-6,536,577.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X		U			Y	1	44,501,992.93
3000	4901	C	B									X		U			Y	1	1,439,430.61
Sub-Total, 3000																			45,941,423.54

3020, Obligated balance, start of year (net) =====
45,941,423.54

3030	4801	C	B									X		U			Y	1	-44,501,992.93
3030	4801	C	E									X		U			Y	1	32,409,811.84
3030	4881	C	E									X		U			Y		2,781,298.94
3030	4901	C	B									X		U			Y	1	-1,439,430.61
3030	4901	C	E									X		U			Y	1	624,888.63
3030	4902	C	E					DISC				X		U			Y		27,532,551.94
Sub-Total, 3030																			17,407,127.81

3040	4902	C	E					DISC				X		U			Y		-27,532,551.94
3080	4871	D	E									X		U			Y		-672.55
3080	4971	D	E									X		U			Y		-4,915.61
Sub-Total, 3080																			-5,588.16

3090	4801	C	E											U			Y	1	32,409,811.84
3090	4871	D	E											U			Y		-672.55
3090	4881	C	E											U			Y		2,781,298.94
3090	4901	C	E											U			Y	1	624,888.63
3090	4971	D	E											U			Y		-4,915.61
Sub-Total, 3090																			35,810,411.25

3100, Obligated balance, end of year (net) =====
35,810,411.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Navy
 Treasury Account: Research, Development, Test, and Evaluation, Navy, Recovery Act
 Budget Account Id: 007-20-1319 Treasury Account Id: 17- -09/10-1320 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U					27,532,551.94
4020, Disc: Total outlays, gross																				=====
																				27,532,551.94
4080, Disc: Outlays, net																				=====
																				27,532,551.94
4190, Outlays, net (disc. and mand.)																				=====
																				27,532,551.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Navy
 Treasury Account:
 Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				9,606,246,722.57
3010																				-246,396,568.40
3020																				=====
																				9,359,850,154.17
3030																				14,623,702,163.51
3031																				122,198,220.27
3040																				-9,777,352,133.55
3050																				-100,445,244.26
3051																				37,441,081.55
3080																				-180,860,986.72
3081																				-114,359,339.45
3090																				14,279,574,646.63
3091																				-309,400,731.11
3100																				=====
																				13,970,173,915.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Navy
 Treasury Account:
 Budget Account Id: 007-20-1319 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 20,237,057,410.24
4010																				3,635,372,936.88
4011																				6,141,979,196.67
4020																				===== 9,777,352,133.55
4030																				-161,299,142.96
4033																				-6,882,121.56
4040																				===== -168,181,264.52
4050																				-100,445,244.26
4052																				58,756,098.54
4060																				===== -41,689,145.72
4070																				===== 20,027,187,000.00
4080																				===== 9,609,170,869.03
4180																				===== 20,027,187,000.00
4190																				===== 9,609,170,869.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		7,862,694,735.87
0900	4801	C	E									X			U		N	1		550,730,465.35
0900	4802	C	E					DISC				X			U		N	1		50,740.25
0900	4802	C	E					DISC				X			U		N	1		42,470,286.94
0900	4901	C	E									X			U		N	1		279,288,515.07
0900	4901	C	E									X			U		N	1		42,288,922.41
0900	4902	C	E					DISC				X			U		N			1,025,803,578.09
0900	4902	C	E					DISC				X			U		N			5,894,749,467.05
Sub-Total, 0900																			15,698,076,711.03	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		28,161,271,000.00
1121	4170	D	E	P				DISC		57	3080	X			U		N			1,560,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-162,829,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			28,000,002,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		361,934,522.90
1700	4222	D	E			X		DISC				X			U		N	1		11,514,263.94
1700	4252	D	E			E		DISC				X			U		N			11,604,189.74
1700	4252	D	E			F		DISC				X			U		N			939,839,803.72
Sub-Total, 1700																			1,324,892,780.30	
1701	4221	D	E			F		DISC				X			U		N	1		1,170,976,972.21
1701	4221	D	E			E		DISC				X			U		N	1		25,521,305.99
1701	4251	D	E			F		DISC				X			U		N	1		17,258,418.17
Sub-Total, 1701																			1,213,756,696.37	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,538,649,476.67	
1900, Budget authority total (disc. and mand.)																			=====	
																			30,538,651,476.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			30,538,651,476.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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

3030	4801	C	E									X			U		N	1		7,862,694,735.87
3030	4801	C	E									X			U		N	1		550,730,465.35
3030	4802	C	E					DISC				X			U		N	1		50,740.25
3030	4802	C	E					DISC				X			U		N	1		42,470,286.94
3030	4901	C	E									X			U		N	1		279,288,515.07
3030	4901	C	E									X			U		N	1		42,288,922.41
3030	4902	C	E					DISC				X			U		N			1,025,803,578.09
3030	4902	C	E					DISC				X			U		N			5,894,749,467.05
Sub-Total, 3030																			15,698,076,711.03	
3040	4802	C	E					DISC				X			U		N	1		-50,740.25
3040	4802	C	E					DISC				X			U		N	1		-42,470,286.94
3040	4902	C	E					DISC				X			U		N			-1,025,803,578.09
3040	4902	C	E					DISC				X			U		N			-5,894,749,467.05
Sub-Total, 3040																			-6,963,074,072.33	
3050	4221	D	E			F		DISC				X			U		N	1		-1,170,976,972.21
3050	4221	D	E			E		DISC				X			U		N	1		-25,521,305.99
3050	4251	D	E			F		DISC				X			U		N	1		-17,258,418.17
Sub-Total, 3050																			-1,213,756,696.37	
3090	4801	C	E												U		N	1		7,862,694,735.87
3090	4801	C	E												U		N	1		550,730,465.35
3090	4901	C	E												U		N	1		279,288,515.07
3090	4901	C	E												U		N	1		42,288,922.41
Sub-Total, 3090																			8,735,002,638.70	
3091	4221	D	E			F		DISC							U		N	1		-1,170,976,972.21
3091	4221	D	E			E		DISC							U		N	1		-25,521,305.99
3091	4251	D	E			F		DISC							U		N	1		-17,258,418.17
Sub-Total, 3091																			-1,213,756,696.37	
3100, Obligated balance, end of year (net)																			=====	
																			7,521,245,942.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			
=====																			
30,538,651,476.67																			
4010	4802	C	E					DISC				X		U		N	1		50,740.25
4010	4802	C	E					DISC				X		U		N	1		42,470,286.94
4010	4902	C	E					DISC				X		U		N			1,025,803,578.09
4010	4902	C	E					DISC				X		U		N			5,894,749,467.05
Sub-Total, 4010																			
6,963,074,072.33																			
4020, Disc: Total outlays, gross																			
=====																			
6,963,074,072.33																			
4030	4222	D	E			F		DISC				X		U		N	1		-361,934,522.90
4030	4252	D	E			F		DISC				X		U		N			-939,839,803.72
Sub-Total, 4030																			
-1,301,774,326.62																			
4033	4222	D	E			X		DISC				X		U		N	1		-11,514,263.94
4033	4252	D	E			E		DISC				X		U		N			-11,604,189.74
Sub-Total, 4033																			
-23,118,453.68																			
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-1,324,892,780.30																			
4050	4221	D	E			E		DISC				X		U		N	1		-25,521,305.99
4050	4221	D	E			F		DISC				X		U		N	1		-1,170,976,972.21
4050	4251	D	E			F		DISC				X		U		N	1		-17,258,418.17
Sub-Total, 4050																			
-1,213,756,696.37																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-1,213,756,696.37																			
4070, Disc: Budget authority, net																			
=====																			
28,000,002,000.00																			
4080, Disc: Outlays, net																			
=====																			
5,638,181,292.03																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
28,000,002,000.00																			

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Treasury Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -10/11-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					5,638,181,292.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		Y	1		-6,329,218,071.40
0900	4801	C	B									X			U		Y	1		-959,845,883.07
0900	4801	C	E									X			U		Y	1		2,651,563,767.02
0900	4801	C	E									X			U		Y	1		510,558,668.15
0900	4801	D	E									X			U		Y	1		-99,409.80
0900	4802	C	B					DISC				X			U		Y	1		-37,983,070.72
0900	4802	C	B					DISC				X			U		Y	1		-165,311.62
0900	4802	C	E					DISC				X			U		Y	1		115,659,723.66
0900	4802	C	E					DISC				X			U		Y	1		2,496,305.29
0900	4901	C	B									X			U		Y	1		-540,199,888.92
0900	4901	C	B									X			U		Y	1		-44,446,953.32
0900	4901	C	E									X			U		Y	1		99,409.80
0900	4901	C	E									X			U		Y	1		338,528,416.56
0900	4901	C	E									X			U		Y	1		72,936,828.58
0900	4902	C	E					DISC				X			U		Y			5,916,292,952.25
0900	4902	C	E					DISC				X			U		Y			565,180,338.80
Sub-Total, 0900																				2,261,357,821.26

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		9,826,261,274.97
1000	4221	D	B				E	DISC				X			U		Y	1		13,554,589.48
1000	4221	D	B				F	DISC				X			U		Y	1		457,668,347.99
1000	4222	D	B				F	DISC				X			U		Y	1		662,237,810.50
1000	4222	D	B				X	DISC				X			U		Y	1		20,905,891.32
1000	4251	D	B				F	DISC				X			U		Y	1		152,733,888.10
1000	4801	C	B									X			U		Y	1		-6,329,218,071.40
1000	4801	C	B									X			U		Y	1		-959,845,883.07
1000	4802	C	B					DISC				X			U		Y	1		-37,983,070.72
1000	4802	C	B					DISC				X			U		Y	1		-165,311.62
1000	4901	C	B									X			U		Y	1		-540,199,888.92
1000	4901	C	B									X			U		Y	1		-44,446,953.32
Sub-Total, 1000																				3,221,502,623.31
1010	4190	C	E						57	3080		X			U		Y			-5,850,000.00
1021	4871	D	E									X			U		Y			176,449,676.55
1021	4971	D	E									X			U		Y			32,337,264.99
Sub-Total, 1021																				208,786,941.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,424,439,564.85
1121	4170	D	E	P				DISC		57	3020		X		U			Y		8,000,000.00
1121	4170	D	E	P				DISC		57	3600		X		U			Y		10,500,000.00
Sub-Total, 1121																				18,500,000.00
1131	4393	C	E	P				DISC					X		U			Y		-98,430,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-79,930,000.00
1700	4222	D	B			F		DISC					X		U		Y	1		-662,237,810.50
1700	4222	D	B			X		DISC					X		U		Y	1		-20,905,891.32
1700	4222	D	E			X		DISC					X		U		Y	1		10,236,926.37
1700	4222	D	E			F		DISC					X		U		Y	1		394,006,108.37
1700	4252	D	E			F		DISC					X		U		Y			638,277,106.18
1700	4252	D	E			E		DISC					X		U		Y			3,986,258.19
1700	4972	D	E			X		DISC					X		U		Y			10,536,454.76
Sub-Total, 1700																				373,899,152.05
1701	4221	D	B			E		DISC					X		U		Y	1		-13,554,589.48
1701	4221	D	B			F		DISC					X		U		Y	1		-457,668,347.99
1701	4221	D	E			F		DISC					X		U		Y	1		84,314,800.23
1701	4221	C	E			E		DISC					X		U		Y	1		-1,620,753.90
1701	4251	D	B			F		DISC					X		U		Y	1		-152,733,888.10
1701	4251	D	E			F		DISC					X		U		Y	1		35,495,813.89
Sub-Total, 1701																				-505,766,965.35
1750, BA: Disc: Spending auth: Total																				=====
																				-131,867,813.30
1900, Budget authority total (disc. and mand.)																				=====
																				-211,797,813.30
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,212,641,751.55
1940	4510	C	E		A										U	X		Y		-88,380,530.33
1940	4610	C	E		A										U			Y		-443,536,796.09
1940	4700	C	E		A										U			Y		-419,366,603.87
Sub-Total, 1940																				-951,283,930.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U			Y	1	6,329,218,071.40
3000	4801	C	B									X		U			Y	1	959,845,883.07
3000	4901	C	B									X		U			Y	1	540,199,888.92
3000	4901	C	B									X		U			Y	1	44,446,953.32
Sub-Total, 3000																			7,873,710,796.71

3010	4221	D	B			F		DISC				X		U			Y	1	-457,668,347.99
3010	4221	D	B			E		DISC				X		U			Y	1	-13,554,589.48
3010	4251	D	B			F		DISC				X		U			Y	1	-152,733,888.10
Sub-Total, 3010																			-623,956,825.57

3020, Obligated balance, start of year (net) =====
7,249,753,971.14

3030	4801	C	B									X		U			Y	1	-6,329,218,071.40
3030	4801	C	B									X		U			Y	1	-959,845,883.07
3030	4801	C	E									X		U			Y	1	2,651,563,767.02
3030	4801	C	E									X		U			Y	1	510,558,668.15
3030	4801	D	E									X		U			Y	1	-99,409.80
3030	4802	C	B					DISC				X		U			Y	1	-37,983,070.72
3030	4802	C	B					DISC				X		U			Y	1	-165,311.62
3030	4802	C	E					DISC				X		U			Y	1	115,659,723.66
3030	4802	C	E					DISC				X		U			Y	1	2,496,305.29
3030	4901	C	B									X		U			Y	1	-540,199,888.92
3030	4901	C	B									X		U			Y	1	-44,446,953.32
3030	4901	C	E									X		U			Y	1	99,409.80
3030	4901	C	E									X		U			Y	1	338,528,416.56
3030	4901	C	E									X		U			Y	1	72,936,828.58
3030	4902	C	E					DISC				X		U			Y		5,916,292,952.25
3030	4902	C	E					DISC				X		U			Y		565,180,338.80
Sub-Total, 3030																			2,261,357,821.26

3040	4802	C	B					DISC				X		U			Y	1	37,983,070.72
3040	4802	C	B					DISC				X		U			Y	1	165,311.62
3040	4802	C	E					DISC				X		U			Y	1	-115,659,723.66
3040	4802	C	E					DISC				X		U			Y	1	-2,496,305.29
3040	4902	C	E					DISC				X		U			Y		-5,916,292,952.25
3040	4902	C	E					DISC				X		U			Y		-565,180,338.80
Sub-Total, 3040																			-6,561,480,937.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
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 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		Y	1		13,554,589.48
3050	4221	D	B			F		DISC				X		U		Y	1		457,668,347.99
3050	4221	D	E			F		DISC				X		U		Y	1		-84,314,800.23
3050	4221	C	E			E		DISC				X		U		Y	1		1,620,753.90
3050	4251	D	B			F		DISC				X		U		Y	1		152,733,888.10
3050	4251	D	E			F		DISC				X		U		Y	1		-35,495,813.89
Sub-Total, 3050																			505,766,965.35
3080	4871	D	E									X		U		Y			-176,449,676.55
3080	4971	D	E									X		U		Y			-32,337,264.99
Sub-Total, 3080																			-208,786,941.54
3090	4801	C	E											U		Y	1		2,651,563,767.02
3090	4801	C	E											U		Y	1		510,558,668.15
3090	4801	D	E											U		Y	1		-99,409.80
3090	4871	D	E											U		Y			-176,449,676.55
3090	4901	C	E											U		Y	1		99,409.80
3090	4901	C	E											U		Y	1		338,528,416.56
3090	4901	C	E											U		Y	1		72,936,828.58
3090	4971	D	E											U		Y			-32,337,264.99
Sub-Total, 3090																			3,364,800,738.77
3091	4221	D	E			F		DISC						U		Y	1		-84,314,800.23
3091	4221	C	E			E		DISC						U		Y	1		1,620,753.90
3091	4251	D	E			F		DISC						U		Y	1		-35,495,813.89
Sub-Total, 3091																			-118,189,860.22
3100, Obligated balance, end of year (net)																			=====
																			3,246,610,878.55

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross =====
-211,797,813.30

4011	4802	C	B					DISC				X			U		Y	1		-37,983,070.72
4011	4802	C	B					DISC				X			U		Y	1		-165,311.62
4011	4802	C	E					DISC				X			U		Y	1		115,659,723.66
4011	4802	C	E					DISC				X			U		Y	1		2,496,305.29
4011	4902	C	E					DISC				X			U		Y			5,916,292,952.25
4011	4902	C	E					DISC				X			U		Y			565,180,338.80
Sub-Total, 4011																			6,561,480,937.66	

4020, Disc: Total outlays, gross =====
6,561,480,937.66

4030	4222	D	B			F		DISC				X			U		Y	1		662,237,810.50
4030	4222	D	E			F		DISC				X			U		Y	1		-394,006,108.37
4030	4252	D	E			F		DISC				X			U		Y			-638,277,106.18
Sub-Total, 4030																			-370,045,404.05	
4033	4222	D	B			X		DISC				X			U		Y	1		20,905,891.32
4033	4222	D	E			X		DISC				X			U		Y	1		-10,236,926.37
4033	4252	D	E			E		DISC				X			U		Y			-3,986,258.19
4033	4972	D	E			X		DISC				X			U		Y			-10,536,454.76
Sub-Total, 4033																			-3,853,748.00	

4040, Disc: Offsets against gross BA and outlays (total) =====
-373,899,152.05

4050	4221	D	B			F		DISC				X			U		Y	1		457,668,347.99
4050	4221	D	B			E		DISC				X			U		Y	1		13,554,589.48
4050	4221	C	E			E		DISC				X			U		Y	1		1,620,753.90
4050	4221	D	E			F		DISC				X			U		Y	1		-84,314,800.23
4050	4251	D	B			F		DISC				X			U		Y	1		152,733,888.10
4050	4251	D	E			F		DISC				X			U		Y	1		-35,495,813.89
Sub-Total, 4050																			505,766,965.35	

4060, Disc: Additional offsets against BA only (total) =====
505,766,965.35

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Treasury Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			
=====																			
-79,930,000.00																			
4080, Disc: Outlays, net																			
=====																			
6,187,581,785.61																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
-79,930,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
6,187,581,785.61																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		165,899,885.28
3000	4801	C	B									X			E		N	1		1,764,644,022.53
3000	4901	C	B									X			E		N	1		6,553,325.97
3000	4901	C	B									X			E		N	1		132,972,860.92
Sub-Total, 3000																			2,070,070,094.70	
3010	4221	D	B			F		DISC				X			E		N	1		-67,702,202.21
3010	4221	C	B			E		DISC				X			E		N	1		3,876,105.20
3010	4251	D	B			F		DISC				X			E		N	1		-17,703,255.87
Sub-Total, 3010																			-81,529,352.88	
3020, Obligated balance, start of year (net)																			=====	
																			1,988,540,741.82	
3031	4801	C	B									X			E		N	1		-165,899,885.28
3031	4801	C	B									X			E		N	1		-1,764,644,022.53
3031	4801	C	E									X			E		N	1		70,941,234.66
3031	4801	C	E									X			E		N	1		858,888,415.10
3031	4802	C	B					DISC				X			E		N	1		-5,987,253.77
3031	4802	C	B					DISC				X			E		N	1		-89,603,698.98
3031	4802	C	E					DISC				X			E		N	1		10,509,589.89
3031	4802	C	E					DISC				X			E		N	1		83,836,457.30
3031	4901	C	B									X			E		N	1		-6,553,325.97
3031	4901	C	B									X			E		N	1		-132,972,860.92
3031	4901	C	E									X			E		N	1		5,239,831.06
3031	4901	C	E									X			E		N	1		91,961,134.23
3031	4902	C	E					DISC				X			E		N			92,777,184.36
3031	4902	C	E					DISC				X			E		N			996,757,969.08
Sub-Total, 3031																			45,250,768.23	
3040	4802	C	B					DISC				X			E		N	1		5,987,253.77
3040	4802	C	B					DISC				X			E		N	1		89,603,698.98
3040	4802	C	E					DISC				X			E		N	1		-10,509,589.89
3040	4802	C	E					DISC				X			E		N	1		-83,836,457.30
3040	4902	C	E					DISC				X			E		N			-92,777,184.36
3040	4902	C	E					DISC				X			E		N			-996,757,969.08
Sub-Total, 3040																			-1,088,290,247.88	
3051	4221	C	B			E		DISC				X			E		N	1		-3,876,105.20
3051	4221	D	B			F		DISC				X			E		N	1		67,702,202.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-48,299,318.53
3051	4221	C	E			E		DISC				X		E		N	1		3,467,060.37
3051	4251	D	B			F		DISC				X		E		N	1		17,703,255.87
3051	4251	D	E			F		DISC				X		E		N	1		-2,236,990.99
Sub-Total, 3051																			34,460,103.73
3081	4871	D	E									X		E		N			-20,932,720.37
3081	4971	D	E									X		E		N			-1,025,373.90
Sub-Total, 3081																			-21,958,094.27
3090	4801	C	E											E		N	1		70,941,234.66
3090	4801	C	E											E		N	1		858,888,415.10
3090	4871	D	E											E		N			-20,932,720.37
3090	4901	C	E											E		N	1		5,239,831.06
3090	4901	C	E											E		N	1		91,961,134.23
3090	4971	D	E											E		N			-1,025,373.90
Sub-Total, 3090																			1,005,072,520.78
3091	4221	D	E			F		DISC						E		N	1		-48,299,318.53
3091	4221	C	E			E		DISC						E		N	1		3,467,060.37
3091	4251	D	E			F		DISC						E		N	1		-2,236,990.99
Sub-Total, 3091																			-47,069,249.15
3100, Obligated balance, end of year (net)																			=====
																			958,003,271.63

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
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 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08/09-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1		-5,987,253.77
4011	4802	C	B					DISC				X			E		N	1		-89,603,698.98
4011	4802	C	E					DISC				X			E		N	1		10,509,589.89
4011	4802	C	E					DISC				X			E		N	1		83,836,457.30
4011	4902	C	E					DISC				X			E		N			92,777,184.36
4011	4902	C	E					DISC				X			E		N			996,757,969.08
Sub-Total, 4011																			1,088,290,247.88	

4020, Disc: Total outlays, gross =====
1,088,290,247.88

4030	4222	D	B			F		DISC				X			E		N	1		100,736,636.68
4030	4222	D	E			F		DISC				X			E		N	1		-35,091,965.61
4030	4252	D	E			F		DISC				X			E		N			-97,802,646.08
4030	4872	D	E					DISC				X			E		N			-202,678.88
Sub-Total, 4030																			-32,360,653.89	

4033	4222	D	B				X	DISC				X			E		N	1		10,054,959.22
4033	4222	D	E				X	DISC				X			E		N	1		-9,042,298.30
4033	4252	D	E				E	DISC				X			E		N			-236,010.57
4033	4972	D	E				X	DISC				X			E		N			-1,162,929.34
Sub-Total, 4033																			-386,278.99	

4040, Disc: Offsets against gross BA and outlays (total) =====
-32,746,932.88

4052	4222	D	B			X		DISC				X			E		N	1		-10,054,959.22
4052	4222	D	B			F		DISC				X			E		N	1		-100,736,636.68
4052	4222	D	E			X		DISC				X			E		N	1		9,042,298.30
4052	4222	D	E			F		DISC				X			E		N	1		35,091,965.61
4052	4252	D	E			F		DISC				X			E		N			97,802,646.08
4052	4252	D	E				E	DISC				X			E		N			236,010.57
4052	4872	D	E					DISC				X			E		N			202,678.88
4052	4972	D	E				X	DISC				X			E		N			1,162,929.34
Sub-Total, 4052																			32,746,932.88	

4060, Disc: Additional offsets against BA only (total) =====
32,746,932.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		70,645,048.79
3000	4801	C	B									X			E		N	1		498,012,032.24
3000	4901	C	B									X			E		N	1		56,414,220.89
3000	4901	C	B									X			E		N	1		6,100,387.04
Sub-Total, 3000																			631,171,688.96	
3010	4221	D	B			F		DISC				X			E		N	1		-19,565,919.02
3010	4221	D	B			E		DISC				X			E		N	1		-172,767.52
3010	4251	D	B			F		DISC				X			E		N	1		-12,656,711.54
Sub-Total, 3010																			-32,395,398.08	
3020, Obligated balance, start of year (net)																			=====	
																			598,776,290.88	
3031	4801	C	B									X			E		N	1		-70,645,048.79
3031	4801	C	B									X			E		N	1		-498,012,032.24
3031	4801	C	E									X			E		N	1		372,296,480.24
3031	4801	C	E									X			E		N	1		48,369,692.84
3031	4802	C	B					DISC				X			E		N	1		-7,630,616.39
3031	4802	C	B					DISC				X			E		N	1		-153,931,474.59
3031	4802	C	E					DISC				X			E		N	1		75,473,913.17
3031	4802	C	E					DISC				X			E		N	1		3,264,239.53
3031	4901	C	B									X			E		N	1		-56,414,220.89
3031	4901	C	B									X			E		N	1		-6,100,387.04
3031	4901	C	E									X			E		N	1		44,025,379.43
3031	4901	D	E									X			E		N	1		-260,145.63
3031	4902	C	E					DISC				X			E		N			224,029,898.65
3031	4902	C	E					DISC				X			E		N			35,075,500.18
Sub-Total, 3031																			9,541,178.47	
3040	4802	C	B					DISC				X			E		N	1		7,630,616.39
3040	4802	C	B					DISC				X			E		N	1		153,931,474.59
3040	4802	C	E					DISC				X			E		N	1		-75,473,913.17
3040	4802	C	E					DISC				X			E		N	1		-3,264,239.53
3040	4902	C	E					DISC				X			E		N			-224,029,898.65
3040	4902	C	E					DISC				X			E		N			-35,075,500.18
Sub-Total, 3040																			-176,281,460.55	
3051	4221	D	B			E		DISC				X			E		N	1		172,767.52
3051	4221	D	B			F		DISC				X			E		N	1		19,565,919.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
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 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-13,590,707.39
3051	4221	C	E			E		DISC				X		E		N	1		17,278.79
3051	4251	D	B			F		DISC				X		E		N	1		12,656,711.54
3051	4251	D	E			F		DISC				X		E		N	1		-6,826,973.62
Sub-Total, 3051																			11,994,995.86
3081	4871	D	E									X		E		N			-8,618,118.23
3081	4971	D	E									X		E		N			-664,534.54
Sub-Total, 3081																			-9,282,652.77
3090	4801	C	E											E		N	1		372,296,480.24
3090	4801	C	E											E		N	1		48,369,692.84
3090	4871	D	E											E		N			-8,618,118.23
3090	4901	C	E											E		N	1		44,025,379.43
3090	4901	D	E											E		N	1		-260,145.63
3090	4971	D	E											E		N			-664,534.54
Sub-Total, 3090																			455,148,754.11
3091	4221	D	E			F		DISC						E		N	1		-13,590,707.39
3091	4221	C	E			E		DISC						E		N	1		17,278.79
3091	4251	D	E			F		DISC						E		N	1		-6,826,973.62
Sub-Total, 3091																			-20,400,402.22
3100, Obligated balance, end of year (net)																			=====
																			434,748,351.89

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-7,630,616.39
4011	4802	C	B					DISC				X		E		N	1		-153,931,474.59
4011	4802	C	E					DISC				X		E		N	1		75,473,913.17
4011	4802	C	E					DISC				X		E		N	1		3,264,239.53
4011	4902	C	E					DISC				X		E		N			224,029,898.65
4011	4902	C	E					DISC				X		E		N			35,075,500.18
Sub-Total, 4011																			176,281,460.55
4020, Disc: Total outlays, gross																			=====
																			176,281,460.55
4030	4222	D	B			F		DISC				X		E		N	1		54,790,907.60
4030	4222	D	E			F		DISC				X		E		N	1		-31,706,270.76
4030	4252	D	E			F		DISC				X		E		N			-35,199,272.68
Sub-Total, 4030																			-12,114,635.84
4033	4222	D	B			X		DISC				X		E		N	1		242,513.46
4033	4222	D	E			X		DISC				X		E		N	1		-239,409.89
4033	4252	D	E			E		DISC				X		E		N			-10,600.00
4033	4972	D	E			X		DISC				X		E		N			-93,403.41
Sub-Total, 4033																			-100,899.84
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,215,535.68
4052	4222	D	B			X		DISC				X		E		N	1		-242,513.46
4052	4222	D	B			F		DISC				X		E		N	1		-54,790,907.60
4052	4222	D	E			F		DISC				X		E		N	1		31,706,270.76
4052	4222	D	E			X		DISC				X		E		N	1		239,409.89
4052	4252	D	E			E		DISC				X		E		N			10,600.00
4052	4252	D	E			F		DISC				X		E		N			35,199,272.68
4052	4972	D	E			X		DISC				X		E		N			93,403.41
Sub-Total, 4052																			12,215,535.68
4060, Disc: Additional offsets against BA only (total)																			=====
																			12,215,535.68
4080, Disc: Outlays, net																			=====
																			164,065,924.87

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Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07/08-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					164,065,924.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		23,907,244.29
3000	4801	C	B									X		E		N	1		215,267,279.65
3000	4901	C	B									X		E		N	1		15,003,500.66
3000	4901	C	B									X		E		N	1		1,694,956.02
Sub-Total, 3000																			255,872,980.62
3010	4221	D	B			F		DISC				X		E		N	1		-6,133,931.75
3010	4221	C	B			E		DISC				X		E		N	1		141,049.89
3010	4251	D	B			F		DISC				X		E		N	1		-2,431,131.21
Sub-Total, 3010																			-8,424,013.07
3020, Obligated balance, start of year (net)																			=====
																			247,448,967.55
3031	4801	C	B									X		E		N	1		-23,907,244.29
3031	4801	C	B									X		E		N	1		-215,267,279.65
3031	4801	C	E									X		E		N	1		198,874,775.09
3031	4801	C	E									X		E		N	1		19,170,870.47
3031	4802	C	B					DISC				X		E		N	1		-67,989,490.51
3031	4802	C	B					DISC				X		E		N	1		-984,335.65
3031	4802	C	E					DISC				X		E		N	1		79,825.05
3031	4802	C	E					DISC				X		E		N	1		31,391,710.08
3031	4901	C	B									X		E		N	1		-15,003,500.66
3031	4901	C	B									X		E		N	1		-1,694,956.02
3031	4901	C	E									X		E		N	1		10,966,839.08
3031	4901	C	E									X		E		N	1		1,456,398.73
3031	4902	C	E					DISC				X		E		N			61,691,396.43
3031	4902	C	E					DISC				X		E		N			5,990,805.53
Sub-Total, 3031																			4,775,813.68
3040	4802	C	B					DISC				X		E		N	1		67,989,490.51
3040	4802	C	B					DISC				X		E		N	1		984,335.65
3040	4802	C	E					DISC				X		E		N	1		-79,825.05
3040	4802	C	E					DISC				X		E		N	1		-31,391,710.08
3040	4902	C	E					DISC				X		E		N			-61,691,396.43
3040	4902	C	E					DISC				X		E		N			-5,990,805.53
Sub-Total, 3040																			-30,179,910.93
3051	4221	C	B			E		DISC				X		E		N	1		-141,049.89
3051	4221	D	B			F		DISC				X		E		N	1		6,133,931.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-4,107,138.44
3051	4221	C	E			E		DISC				X		E		N	1		189,889.29
3051	4251	D	B			F		DISC				X		E		N	1		2,431,131.21
3051	4251	D	E			F		DISC				X		E		N	1		-2,647,904.64
Sub-Total, 3051																			1,858,859.28
3081	4871	D	E									X		E		N			-7,262,322.85
3081	4971	D	E									X		E		N			-194,282.21
Sub-Total, 3081																			-7,456,605.06
3090	4801	C	E											E		N	1		198,874,775.09
3090	4801	C	E											E		N	1		19,170,870.47
3090	4871	D	E											E		N			-7,262,322.85
3090	4901	C	E											E		N	1		10,966,839.08
3090	4901	C	E											E		N	1		1,456,398.73
3090	4971	D	E											E		N			-194,282.21
Sub-Total, 3090																			223,012,278.31
3091	4221	D	E			F		DISC						E		N	1		-4,107,138.44
3091	4221	C	E			E		DISC						E		N	1		189,889.29
3091	4251	D	E			F		DISC						E		N	1		-2,647,904.64
Sub-Total, 3091																			-6,565,153.79
3100, Obligated balance, end of year (net)																			=====
																			216,447,124.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06/07-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4802	C	B					DISC				X			E		N	1		-67,989,490.51
4011	4802	C	B					DISC				X			E		N	1		-984,335.65
4011	4802	C	E					DISC				X			E		N	1		79,825.05
4011	4802	C	E					DISC				X			E		N	1		31,391,710.08
4011	4902	C	E					DISC				X			E		N			61,691,396.43
4011	4902	C	E					DISC				X			E		N			5,990,805.53

Sub-Total, 4011 **30,179,910.93**

4020, Disc: Total outlays, gross =====
30,179,910.93

4030	4222	D	B			F		DISC				X			E		N	1		20,188,153.82
4030	4222	D	E			F		DISC				X			E		N	1		-16,418,783.56
4030	4252	D	E			F		DISC				X			E		N			-5,707,557.58

Sub-Total, 4030 **-1,938,187.32**

4033	4222	D	B			X		DISC				X			E		N	1		277,669.22
4033	4222	D	E			X		DISC				X			E		N	1		-331,108.67
4033	4252	D	E			E		DISC				X			E		N			-13.06
4033	4972	D	E			X		DISC				X			E		N			-321,811.86

Sub-Total, 4033 **-375,264.37**

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,313,451.69

4052	4222	D	B			F		DISC				X			E		N	1		-20,188,153.82
4052	4222	D	B			X		DISC				X			E		N	1		-277,669.22
4052	4222	D	E			F		DISC				X			E		N	1		16,418,783.56
4052	4222	D	E			X		DISC				X			E		N	1		331,108.67
4052	4252	D	E			E		DISC				X			E		N			13.06
4052	4252	D	E			F		DISC				X			E		N			5,707,557.58
4052	4972	D	E			X		DISC				X			E		N			321,811.86

Sub-Total, 4052 **2,313,451.69**

4060, Disc: Additional offsets against BA only (total) =====
2,313,451.69

4080, Disc: Outlays, net =====
27,866,459.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		127,060,570.30
3000	4801	C	B									X			E		N	1		14,581,563.13
3000	4901	C	B									X			E		N	1		386,005.95
3000	4901	C	B									X			E		N	1		5,610,397.68
Sub-Total, 3000																			147,638,537.06	
3010	4221	D	B			F		DISC				X			E		N	1		-372,032,119.70
3010	4221	C	B			E		DISC				X			E		N	1		368,711,852.35
3010	4251	D	B			F		DISC				X			E		N	1		-1,155,791.12
Sub-Total, 3010																			-4,476,058.47	
3020, Obligated balance, start of year (net)																			=====	
																			143,162,478.59	
3031	4801	C	B									X			E		N	1		-127,060,570.30
3031	4801	C	B									X			E		N	1		-14,581,563.13
3031	4801	C	E									X			E		N	1		122,793,557.07
3031	4801	C	E									X			E		N	1		14,933,814.78
3031	4802	C	B					DISC				X			E		N	1		-65,984,074.10
3031	4802	C	B					DISC				X			E		N	1		-1,627,627.55
3031	4802	C	E					DISC				X			E		N	1		26,638,786.61
3031	4802	C	E					DISC				X			E		N	1		514,963.55
3031	4901	C	B									X			E		N	1		-386,005.95
3031	4901	C	B									X			E		N	1		-5,610,397.68
3031	4901	C	E									X			E		N	1		6,947,909.73
3031	4901	C	E									X			E		N	1		229,639.17
3031	4902	C	E					DISC				X			E		N			44,573,920.96
3031	4902	C	E					DISC				X			E		N			1,186,917.63
Sub-Total, 3031																			2,569,270.79	
3040	4802	C	B					DISC				X			E		N	1		65,984,074.10
3040	4802	C	B					DISC				X			E		N	1		1,627,627.55
3040	4802	C	E					DISC				X			E		N	1		-26,638,786.61
3040	4802	C	E					DISC				X			E		N	1		-514,963.55
3040	4902	C	E					DISC				X			E		N			-44,573,920.96
3040	4902	C	E					DISC				X			E		N			-1,186,917.63
Sub-Total, 3040																			-5,302,887.10	
3051	4221	C	B			E		DISC				X			E		N	1		-368,711,852.35
3051	4221	D	B			F		DISC				X			E		N	1		372,032,119.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-18,311,389.32
3051	4221	C	E			E		DISC				X		E		N	1		15,030,574.31
3051	4251	D	B			F		DISC				X		E		N	1		1,155,791.12
3051	4251	D	E			F		DISC				X		E		N	1		-1,154,436.85
Sub-Total, 3051																			40,806.61
3081	4871	D	E									X		E		N			-6,393,293.73
3081	4971	D	E									X		E		N			-258,195.29
Sub-Total, 3081																			-6,651,489.02
3090	4801	C	E											E		N	1		122,793,557.07
3090	4801	C	E											E		N	1		14,933,814.78
3090	4871	D	E											E		N			-6,393,293.73
3090	4901	C	E											E		N	1		6,947,909.73
3090	4901	C	E											E		N	1		229,639.17
3090	4971	D	E											E		N			-258,195.29
Sub-Total, 3090																			138,253,431.73
3091	4221	D	E			F		DISC						E		N	1		-18,311,389.32
3091	4221	C	E			E		DISC						E		N	1		15,030,574.31
3091	4251	D	E			F		DISC						E		N	1		-1,154,436.85
Sub-Total, 3091																			-4,435,251.86
3100, Obligated balance, end of year (net)																			=====
																			133,818,179.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-65,984,074.10
4011	4802	C	B					DISC				X		E		N	1		-1,627,627.55
4011	4802	C	E					DISC				X		E		N	1		26,638,786.61
4011	4802	C	E					DISC				X		E		N	1		514,963.55
4011	4902	C	E					DISC				X		E		N			44,573,920.96
4011	4902	C	E					DISC				X		E		N			1,186,917.63
Sub-Total, 4011																			5,302,887.10
4020, Disc: Total outlays, gross																			=====
																			5,302,887.10
4030	4222	D	B			F		DISC				X		E		N	1		10,902,727.57
4030	4222	D	E			F		DISC				X		E		N	1		-10,460,742.97
4030	4252	D	E			F		DISC				X		E		N			-161,927.67
Sub-Total, 4030																			280,056.93
4033	4222	D	B				X	DISC				X		E		N	1		540,223.30
4033	4222	D	E				X	DISC				X		E		N	1		-539,814.64
4033	4252	C	E					DISC				X		E		N			478.51
4033	4972	D	E				X	DISC				X		E		N			-78,486.62
Sub-Total, 4033																			-77,599.45
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			202,457.48
4052	4222	D	B				X	DISC				X		E		N	1		-540,223.30
4052	4222	D	B				F	DISC				X		E		N	1		-10,902,727.57
4052	4222	D	E				X	DISC				X		E		N	1		539,814.64
4052	4222	D	E				F	DISC				X		E		N	1		10,460,742.97
4052	4252	D	E				F	DISC				X		E		N			161,927.67
4052	4252	C	E					DISC				X		E		N			-478.51
4052	4972	D	E				X	DISC				X		E		N			78,486.62
Sub-Total, 4052																			-202,457.48
4060, Disc: Additional offsets against BA only (total)																			=====
																			-202,457.48
4080, Disc: Outlays, net																			=====
																			5,505,344.58

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Treasury Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05/06-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					5,505,344.58

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		10,242,475.26
3000	4801	C	B									X			E		N	1		133,663,093.72
3000	4901	C	B									X			E		N	1		214,787.25
3000	4901	D	B									X			E		N	1		-21,524,165.94
Sub-Total, 3000																				122,596,190.29

3010	4221	D	B			F		DISC				X			E		N	1		-831,929,453.82
3010	4221	C	B			E		DISC				X			E		N	1		827,591,418.74
3010	4251	D	B			E		DISC				X			E		N	1		-148,106,609.28
3010	4251	C	B			F		DISC				X			E		N	1		149,374,226.88
Sub-Total, 3010																				-3,070,417.48

3020, Obligated balance, start of year (net) =====
119,525,772.81

3031	4801	C	B									X			E		N	1		-10,242,475.26
3031	4801	C	B									X			E		N	1		-133,663,093.72
3031	4801	C	E									X			E		N	1		9,936,520.92
3031	4801	C	E									X			E		N	1		99,409,951.01
3031	4801	C	E									X			E		N	1		57,461.54
3031	4802	D	B					DISC				X			E		N	1		992,139.64
3031	4802	C	B					DISC				X			E		N	1		-43,571,745.14
3031	4802	D	E					DISC				X			E		N	1		-992,139.64
3031	4802	C	E					DISC				X			E		N	1		25,508,055.71
3031	4802	D	E					DISC				X			E		N	1		-57,461.54
3031	4901	C	B									X			E		N	1		-214,787.25
3031	4901	D	B									X			E		N	1		21,524,165.94
3031	4901	C	E									X			E		N	1		164,132.09
3031	4901	D	E									X			E		N	1		-6,291,759.41
3031	4902	C	E					DISC				X			E		N			355,829.64
3031	4902	C	E					DISC				X			E		N			37,703,891.51
Sub-Total, 3031																				618,686.04

3040	4802	D	B					DISC				X			E		N	1		-992,139.64
3040	4802	C	B					DISC				X			E		N	1		43,571,745.14
3040	4802	D	E					DISC				X			E		N	1		992,139.64
3040	4802	C	E					DISC				X			E		N	1		-25,508,055.71
3040	4802	D	E					DISC				X			E		N	1		57,461.54
3040	4902	C	E					DISC				X			E		N			-355,829.64
3040	4902	C	E					DISC				X			E		N			-37,703,891.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test and Evaluation, Air Force
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-19,938,570.18
3051	4221	C	B			E		DISC				X		E		N	1		-827,591,418.74
3051	4221	D	B			F		DISC				X		E		N	1		831,929,453.82
3051	4221	D	E			F		DISC				X		E		N	1		-5,240,015.19
3051	4221	C	E			E		DISC				X		E		N	1		931,585.13
3051	4251	D	B			E		DISC				X		E		N	1		148,106,609.28
3051	4251	C	B			F		DISC				X		E		N	1		-149,374,226.88
3051	4251	D	E			E		DISC				X		E		N	1		-148,106,609.28
3051	4251	C	E			F		DISC				X		E		N	1		149,052,809.88
Sub-Total, 3051																			-291,811.98
3081	4871	D	E									X		E		N			-13,899,022.16
3081	4971	D	E									X		E		N			-50,684.15
Sub-Total, 3081																			-13,949,706.31
3090	4801	C	E											E		N	1		9,936,520.92
3090	4801	C	E											E		N	1		99,409,951.01
3090	4801	C	E											E		N	1		57,461.54
3090	4871	D	E											E		N			-13,899,022.16
3090	4901	C	E											E		N	1		164,132.09
3090	4901	D	E											E		N	1		-6,291,759.41
3090	4971	D	E											E		N			-50,684.15
Sub-Total, 3090																			89,326,599.84
3091	4221	D	E			F		DISC						E		N	1		-5,240,015.19
3091	4221	C	E			E		DISC						E		N	1		931,585.13
3091	4251	C	E			F		DISC						E		N	1		149,052,809.88
3091	4251	D	E			E		DISC						E		N	1		-148,106,609.28
Sub-Total, 3091																			-3,362,229.46
3100, Obligated balance, end of year (net)																			=====
																			85,964,370.38

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Treasury Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	D	B					DISC				X			E		N	1		992,139.64
4011	4802	C	B					DISC				X			E		N	1		-43,571,745.14
4011	4802	D	E					DISC				X			E		N	1		-992,139.64
4011	4802	C	E					DISC				X			E		N	1		25,508,055.71
4011	4802	D	E					DISC				X			E		N	1		-57,461.54
4011	4902	C	E					DISC				X			E		N			355,829.64
4011	4902	C	E					DISC				X			E		N			37,703,891.51
Sub-Total, 4011																			19,938,570.18	
4020, Disc: Total outlays, gross																				=====
																				19,938,570.18
4030	4222	C	B			F		DISC				X			E		N	1		-504,189,856.53
4030	4222	C	E			F		DISC				X			E		N	1		504,443,817.50
4030	4252	C	E			F		DISC				X			E		N			465,252.24
Sub-Total, 4030																			719,213.21	
4033	4222	D	B			X		DISC				X			E		N	1		510,160,892.80
4033	4222	D	E			X		DISC				X			E		N	1		-510,097,018.07
4033	4252	D	E			E		DISC				X			E		N			-12,734.75
4033	4972	D	E			X		DISC				X			E		N			-120,146.27
Sub-Total, 4033																			-69,006.29	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				650,206.92
4052	4222	C	B			F		DISC				X			E		N	1		504,189,856.53
4052	4222	D	B			X		DISC				X			E		N	1		-510,160,892.80
4052	4222	C	E			F		DISC				X			E		N	1		-504,443,817.50
4052	4222	D	E			X		DISC				X			E		N	1		510,097,018.07
4052	4252	D	E			E		DISC				X			E		N			12,734.75
4052	4252	C	E			F		DISC				X			E		N			-465,252.24
4052	4972	D	E			X		DISC				X			E		N			120,146.27
Sub-Total, 4052																			-650,206.92	
4060, Disc: Additional offsets against BA only (total)																				=====
																				-650,206.92
4080, Disc: Outlays, net																				=====
																				20,588,777.10

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Air Force
Treasury Account: Research, Development, Test and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04/05-3600 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 20,588,777.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-44,215,902.81
0900	4801	C	E									X			U		Y	1		40,141,637.64
0900	4901	C	B									X			U		Y	1		-544,113.82
0900	4901	C	E									X			U		Y	1		3,187,901.89
0900	4902	C	E					DISC				X			U		Y			14,528,992.10
Sub-Total, 0900																			13,098,515.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		67,835,226.02
1000	4801	C	B									X			U		Y	1		-44,215,902.81
1000	4901	C	B									X			U		Y	1		-544,113.82
Sub-Total, 1000																			23,075,209.39	
1021	4871	D	E									X			U		Y			1,492,480.59
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,567,689.98	
1700	4972	D	E				X	DISC				X			U		Y			44,435.02
1750, BA: Disc: Spending auth: Total																			=====	
																			44,435.02	
1900, Budget authority total (disc. and mand.)																			=====	
																			44,435.02	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			24,612,125.00	
1940	4610	C	E		A										U		Y			-7,578,610.00
1940	4700	C	E		A										U		Y			-3,935,000.00
Sub-Total, 1940																			-11,513,610.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		44,215,902.81
3000	4901	C	B									X		U		Y	1		544,113.82
Sub-Total, 3000																			44,760,016.63

3020, Obligated balance, start of year (net) =====
44,760,016.63

3030	4801	C	B									X		U		Y	1		-44,215,902.81
3030	4801	C	E									X		U		Y	1		40,141,637.64
3030	4901	C	B									X		U		Y	1		-544,113.82
3030	4901	C	E									X		U		Y	1		3,187,901.89
3030	4902	C	E					DISC				X		U		Y			14,528,992.10
Sub-Total, 3030																			13,098,515.00

3040	4902	C	E					DISC				X		U		Y			-14,528,992.10
3080	4871	D	E									X		U		Y			-1,492,480.59
3090	4801	C	E											U		Y	1		40,141,637.64
3090	4871	D	E											U		Y			-1,492,480.59
3090	4901	C	E											U		Y	1		3,187,901.89
Sub-Total, 3090																			41,837,058.94

3100, Obligated balance, end of year (net) =====
41,837,058.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Air Force
 Treasury Account: Research, Development, Test, and Evaluation, Air Force, Recovery
 Budget Account Id: 007-20-3600 Treasury Account Id: 57- -09/10-3605 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				44,435.02
4011	4902	C	E					DISC				X			U		Y			14,528,992.10
4020, Disc: Total outlays, gross																				=====
																				14,528,992.10
4033	4972	D	E			X		DISC				X			U		Y			-44,435.02
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-44,435.02
4080, Disc: Outlays, net																				=====
																				14,484,557.08
4190, Outlays, net (disc. and mand.)																				=====
																				14,484,557.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F
 Treasury Account:
 Budget Account Id: 007-20-3600 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																				17,972,533,047.29
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				3,244,577,832.70
1010, Unob Bal: Transferred to other accounts																				-5,850,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				210,279,422.13
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,449,007,254.83
1100, BA: Disc: Appropriation																				28,161,271,000.00
1121, BA: Disc: Approps transferred from other accounts																				20,060,000.00
1130, BA: Disc: Appropriations permanently reduced																				-162,829,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-98,430,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				27,920,072,000.00
1700, BA: Disc: Spending auth: Collected																				1,698,836,367.37
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				707,989,731.02
1750, BA: Disc: Spending auth: Total																				=====
																				2,406,826,098.39
1900, Budget authority total (disc. and mand.)																				=====
																				30,326,898,098.39
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				33,775,905,353.22
1940, Unobligated balance expiring (memorandum)																				-962,797,540.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Air F
 Treasury Account:
 Budget Account Id: 007-20-3600 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				11,145,820,304.97
3010																				-753,852,065.55
3020																				=====
																				10,391,968,239.42
3030																				17,972,533,047.29
3031																				62,755,717.21
3040																				-14,859,077,078.73
3050																				-707,989,731.02
3051																				48,062,953.50
3080																				-210,279,422.13
3081																				-59,298,547.43
3090																				14,052,454,021.18
3091																				-1,413,778,843.07
3100																				=====
																				12,638,675,178.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Account Total, Research, Development, Test and Evaluation, Air F
Treasury Account:
Budget Account Id: 007-20-3600 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																				===== 30,326,898,098.39
Disc: Budget authority, gross																				
4010																				6,963,074,072.33
Disc: Outlays from new authority																				
4011																				7,896,003,006.40
Disc: Outlays from balances																				
4020																				===== 14,859,077,078.73
Disc: Total outlays, gross																				
4030																				-1,717,233,937.58
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-28,025,685.64
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -1,745,259,623.22
Disc: Offsets against gross BA and outlays (total)																				
4050																				-707,989,731.02
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				46,423,255.85
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -661,566,475.17
Disc: Additional offsets against BA only (total)																				
4070																				===== 27,920,072,000.00
Disc: Budget authority, net																				
4080																				===== 13,113,817,455.51
Disc: Outlays, net																				
4180																				===== 27,920,072,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 13,113,817,455.51
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Tanker Replacement Transfer Fund, Air Force
 Treasury Account: Tanker Replacement Transfer Fund, Air Force
 Budget Account Id: 007-20-3024 Treasury Account Id: 57- - /X -3024 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		291,715,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				291,715,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				291,715,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				291,715,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				291,715,000.00
4070, Disc: Budget authority, net																				=====
																				291,715,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				291,715,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-11,012,776.81
0900	4801	C	E									X			U		N	1		7,380,125.76
0900	4901	C	B									X			U		N	1		-1,184,232.88
0900	4901	C	E									X			U		N	1		1,338,734.78
0900	4902	C	E					DISC	BAL			X			U		N			8,118,261.15
Sub-Total, 0900																			4,640,112.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		86,832,434.06
1000	4251	D	B			F		DISC				X			U		N	1		32,305.60
1000	4801	C	B									X			U		N	1		-11,012,776.81
1000	4901	C	B									X			U		N	1		-1,184,232.88
Sub-Total, 1000																			74,667,729.97	
1021	4871	D	E									X			U		N			78,418.28
1050, Unob Bal: Unobligated balance (total)																			=====	
																			74,746,148.25	
1701	4251	D	B			F		DISC				X			U		N	1		-32,305.60
1701	4251	D	E			F		DISC				X			U		N	1		32,305.60
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			74,746,148.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		11,012,776.81
3000	4901	C	B									X		U		N	1		1,184,232.88
Sub-Total, 3000																			12,197,009.69
3010	4251	D	B			F		DISC				X		U		N	1		-32,305.60
3020, Obligated balance, start of year (net)																			=====
																			12,164,704.09
3030	4801	C	B									X		U		N	1		-11,012,776.81
3030	4801	C	E									X		U		N	1		7,380,125.76
3030	4901	C	B									X		U		N	1		-1,184,232.88
3030	4901	C	E									X		U		N	1		1,338,734.78
3030	4902	C	E					DISC BAL				X		U		N			8,118,261.15
Sub-Total, 3030																			4,640,112.00
3040	4902	C	E					DISC BAL				X		U		N			-8,118,261.15
3050	4251	D	B			F		DISC				X		U		N	1		32,305.60
3050	4251	D	E			F		DISC				X		U		N	1		-32,305.60
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-78,418.28
3090	4801	C	E											U		N	1		7,380,125.76
3090	4871	D	E											U		N			-78,418.28
3090	4901	C	E											U		N	1		1,338,734.78
Sub-Total, 3090																			8,640,442.26
3091	4251	D	E			F		DISC						U		N	1		-32,305.60
3100, Obligated balance, end of year (net)																			=====
																			8,608,136.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Research, Development, Test, and Evaluation
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U				N	8,118,261.15
4020, Disc: Total outlays, gross																				=====
																				8,118,261.15
4050	4251	D	B			F		DISC				X			U			N	1	32,305.60
4050	4251	D	E			F		DISC				X			U			N	1	-32,305.60
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				8,118,261.15
4190, Outlays, net (disc. and mand.)																				=====
																				8,118,261.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

0900	4801	C	E									X			U		N	1		317,183,946.83
0900	4801	C	E									X			U		N	1		6,851,925,329.45
0900	4802	C	E					DISC				X			U		N	1		412,404,926.12
0900	4901	C	E									X			U		N	1		221,899,463.96
0900	4902	C	E					DISC				X			U		N			46,340,060.26
0900	4902	C	E					DISC				X			U		N			2,036,989,940.30
Sub-Total, 0900																			9,886,743,666.92	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		20,737,291,000.00
1121	4170	D	E	P				DISC	21	2035		X			U		N			32,500,000.00
1121	4170	D	E	P				DISC	97	0105		X			U		N			10,371,000.00
Sub-Total, 1121																			42,871,000.00	

1160, BA: Disc: Appropriation (total) =====
20,780,162,000.00

1700	4222	D	E			F		DISC				X			U		N	1		121,050.00
1700	4252	D	E			E		DISC				X			U		N			1,653,671.00
1700	4252	D	E			F		DISC				X			U		N			67,530,123.74
Sub-Total, 1700																			69,304,844.74	

1701	4221	D	E			F		DISC				X			U		N	1		451,588,575.56
1701	4221	D	E			E		DISC				X			U		N	1		4,655,636.00
1701	4251	D	E			F		DISC				X			U		N	1		19,209,966.07
1701	4251	C	E			E		DISC				X			U		N	1		-1,237,186.00
Sub-Total, 1701																			474,216,991.63	

1750, BA: Disc: Spending auth: Total =====
543,521,836.37

1900, Budget authority total (disc. and mand.) =====
21,323,683,836.37

1930, Total budgetary resources avail (disc. and mand.) =====
21,323,683,836.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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

3030	4801	C	E									X			U		N	1		317,183,946.83
3030	4801	C	E									X			U		N	1		6,851,925,329.45
3030	4802	C	E					DISC				X			U		N	1		412,404,926.12
3030	4901	C	E									X			U		N	1		221,899,463.96
3030	4902	C	E					DISC				X			U		N			46,340,060.26
3030	4902	C	E					DISC				X			U		N			2,036,989,940.30
Sub-Total, 3030																				9,886,743,666.92
3040	4802	C	E					DISC				X			U		N	1		-412,404,926.12
3040	4902	C	E					DISC				X			U		N			-46,340,060.26
3040	4902	C	E					DISC				X			U		N			-2,036,989,940.30
Sub-Total, 3040																				-2,495,734,926.68
3050	4221	D	E			F		DISC				X			U		N	1		-451,588,575.56
3050	4221	D	E			E		DISC				X			U		N	1		-4,655,636.00
3050	4251	D	E			F		DISC				X			U		N	1		-19,209,966.07
3050	4251	C	E			E		DISC				X			U		N	1		1,237,186.00
Sub-Total, 3050																				-474,216,991.63
3090	4801	C	E												U		N	1		317,183,946.83
3090	4801	C	E												U		N	1		6,851,925,329.45
3090	4901	C	E												U		N	1		221,899,463.96
Sub-Total, 3090																				7,391,008,740.24
3091	4221	D	E			F		DISC							U		N	1		-451,588,575.56
3091	4221	D	E			E		DISC							U		N	1		-4,655,636.00
3091	4251	D	E			F		DISC							U		N	1		-19,209,966.07
3091	4251	C	E			E		DISC							U		N	1		1,237,186.00
Sub-Total, 3091																				-474,216,991.63
3100, Obligated balance, end of year (net)																				=====
																				6,916,791,748.61

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
21,323,683,836.37

4010	4802	C	E					DISC				X			U			N	1	412,404,926.12
4010	4902	C	E					DISC				X			U			N		46,340,060.26
4010	4902	C	E					DISC				X			U			N		2,036,989,940.30
Sub-Total, 4010																				2,495,734,926.68

4020, Disc: Total outlays, gross =====
2,495,734,926.68

4030	4222	D	E			F		DISC				X			U			N	1	-121,050.00
4030	4252	D	E			F		DISC				X			U			N		-67,530,123.74
Sub-Total, 4030																				-67,651,173.74

4033	4252	D	E			E		DISC				X			U			N		-1,653,671.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-69,304,844.74

4050	4221	D	E			E		DISC				X			U			N	1	-4,655,636.00
4050	4221	D	E			F		DISC				X			U			N	1	-451,588,575.56
4050	4251	C	E			E		DISC				X			U			N	1	1,237,186.00
4050	4251	D	E			F		DISC				X			U			N	1	-19,209,966.07
Sub-Total, 4050																				-474,216,991.63

4060, Disc: Additional offsets against BA only (total) =====
-474,216,991.63

4070, Disc: Budget authority, net =====
20,780,162,000.00

4080, Disc: Outlays, net =====
2,426,430,081.94

4180, Budget authority, net (disc. and mand.) =====
20,780,162,000.00

4190, Outlays, net (disc. and mand.) =====
2,426,430,081.94

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
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Treasury Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -10/11-0400 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-992,705,626.60
0900	4801	C	B									X			U		Y	1		-7,776,624,816.95
0900	4801	C	E									X			U		Y	1		4,380,144,160.83
0900	4801	C	E									X			U		Y	1		511,569,498.84
0900	4802	C	B					DISC				X			U		Y	1		-307,280,016.60
0900	4802	C	E					DISC				X			U		Y	1		126,115,210.40
0900	4901	C	B									X			U		Y	1		-384,454,742.51
0900	4901	C	E									X			U		Y	1		312,423,604.54
0900	4902	C	E					DISC				X			U		Y			5,996,610,964.00
0900	4902	C	E					DISC				X			U		Y			547,847,782.78
Sub-Total, 0900																			2,413,646,018.73	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		12,231,323,932.52
1000	4221	D	B			F		DISC				X			U		Y	1		608,733,352.53
1000	4222	D	B			F		DISC				X			U		Y	1		14,719,704.77
1000	4251	D	B			F		DISC				X			U		Y	1		209,005,183.26
1000	4801	C	B									X			U		Y	1		-992,705,626.60
1000	4801	C	B									X			U		Y	1		-7,776,624,816.95
1000	4802	C	B					DISC				X			U		Y	1		-307,280,016.60
1000	4901	C	B									X			U		Y	1		-384,454,742.51
Sub-Total, 1000																			3,602,716,970.42	
1021	4871	D	E									X			U		Y			237,324,090.54
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,840,041,060.96	
1131	4393	C	E	P				DISC				X			U		Y			-154,457,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-154,457,000.00	
1700	4222	D	B			F		DISC				X			U		Y	1		-14,719,704.77
1700	4222	D	E			F		DISC				X			U		Y	1		12,917,736.80
1700	4252	D	E			E		DISC				X			U		Y			1,555,717.00
1700	4252	D	E			F		DISC				X			U		Y			479,666,937.45
Sub-Total, 1700																			479,420,686.48	
1701	4221	D	B			F		DISC				X			U		Y	1		-608,733,352.53

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		Y	1		245,211,113.32
1701	4221	D	E			E		DISC				X		U		Y	1		12,692,069.00
1701	4251	D	B			F		DISC				X		U		Y	1		-209,005,183.26
1701	4251	D	E			F		DISC				X		U		Y	1		120,329,446.82
1701	4251	C	E			E		DISC				X		U		Y	1		-213,876.00
Sub-Total, 1701																			-439,719,782.65
1750, BA: Disc: Spending auth: Total																			=====
																			39,700,903.83
1900, Budget authority total (disc. and mand.)																			=====
																			-114,756,096.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,725,284,964.79
1940	4510	C	E		A									U		Y			-21,632,000.00
1940	4610	C	E		A									U		Y			-931,748,215.56
1940	4700	C	E		A									U		Y			-358,258,730.50
Sub-Total, 1940																			-1,311,638,946.06

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		992,705,626.60
3000	4801	C	B									X		U		Y	1		7,776,624,816.95
3000	4901	C	B									X		U		Y	1		384,454,742.51
Sub-Total, 3000																			9,153,785,186.06
3010	4221	D	B			F		DISC				X		U		Y	1		-608,733,352.53
3010	4251	D	B			F		DISC				X		U		Y	1		-209,005,183.26
Sub-Total, 3010																			-817,738,535.79
3020, Obligated balance, start of year (net)																			=====
																			8,336,046,650.27
3030	4801	C	B									X		U		Y	1		-992,705,626.60
3030	4801	C	B									X		U		Y	1		-7,776,624,816.95
3030	4801	C	E									X		U		Y	1		4,380,144,160.83
3030	4801	C	E									X		U		Y	1		511,569,498.84
3030	4802	C	B					DISC				X		U		Y	1		-307,280,016.60
3030	4802	C	E					DISC				X		U		Y	1		126,115,210.40

OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		Y	1		-384,454,742.51
3030	4901	C	E									X			U		Y	1		312,423,604.54
3030	4902	C	E					DISC				X			U		Y			5,996,610,964.00
3030	4902	C	E					DISC				X			U		Y			547,847,782.78
Sub-Total, 3030																				2,413,646,018.73
3040	4802	C	B					DISC				X			U		Y	1		307,280,016.60
3040	4802	C	E					DISC				X			U		Y	1		-126,115,210.40
3040	4902	C	E					DISC				X			U		Y			-5,996,610,964.00
3040	4902	C	E					DISC				X			U		Y			-547,847,782.78
Sub-Total, 3040																				-6,363,293,940.58
3050	4221	D	B			F		DISC				X			U		Y	1		608,733,352.53
3050	4221	D	E			F		DISC				X			U		Y	1		-245,211,113.32
3050	4221	D	E			E		DISC				X			U		Y	1		-12,692,069.00
3050	4251	D	B			F		DISC				X			U		Y	1		209,005,183.26
3050	4251	D	E			F		DISC				X			U		Y	1		-120,329,446.82
3050	4251	C	E			E		DISC				X			U		Y	1		213,876.00
Sub-Total, 3050																				439,719,782.65
3080	4871	D	E									X			U		Y			-237,324,090.54
3090	4801	C	E												U		Y	1		4,380,144,160.83
3090	4801	C	E												U		Y	1		511,569,498.84
3090	4871	D	E												U		Y			-237,324,090.54
3090	4901	C	E												U		Y	1		312,423,604.54
Sub-Total, 3090																				4,966,813,173.67
3091	4221	D	E			F		DISC							U		Y	1		-245,211,113.32
3091	4221	D	E			E		DISC							U		Y	1		-12,692,069.00
3091	4251	D	E			F		DISC							U		Y	1		-120,329,446.82
3091	4251	C	E			E		DISC							U		Y	1		213,876.00
Sub-Total, 3091																				-378,018,753.14
3100, Obligated balance, end of year (net)																				=====
																				4,588,794,420.53

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Research, Development, Test and Evaluation, Defense-wide
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross =====
-114,756,096.17

4011	4802	C	B					DISC				X			U		Y	1		-307,280,016.60
4011	4802	C	E					DISC				X			U		Y	1		126,115,210.40
4011	4902	C	E					DISC				X			U		Y			5,996,610,964.00
4011	4902	C	E					DISC				X			U		Y			547,847,782.78
Sub-Total, 4011																			6,363,293,940.58	

4020, Disc: Total outlays, gross =====
6,363,293,940.58

4030	4222	D	B			F		DISC				X			U		Y	1		14,719,704.77
4030	4222	D	E			F		DISC				X			U		Y	1		-12,917,736.80
4030	4252	D	E			F		DISC				X			U		Y			-479,666,937.45
Sub-Total, 4030																			-477,864,969.48	

4033	4252	D	E			E		DISC				X			U		Y			-1,555,717.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-479,420,686.48	

4050	4221	D	B			F		DISC				X			U		Y	1		608,733,352.53
4050	4221	D	E			E		DISC				X			U		Y	1		-12,692,069.00
4050	4221	D	E			F		DISC				X			U		Y	1		-245,211,113.32
4050	4251	D	B			F		DISC				X			U		Y	1		209,005,183.26
4050	4251	C	E			E		DISC				X			U		Y	1		213,876.00
4050	4251	D	E			F		DISC				X			U		Y	1		-120,329,446.82
Sub-Total, 4050																			439,719,782.65	

4060, Disc: Additional offsets against BA only (total) =====
439,719,782.65

4070, Disc: Budget authority, net =====
-154,457,000.00

4080, Disc: Outlays, net =====
5,883,873,254.10

4180, Budget authority, net (disc. and mand.) =====
-154,457,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0400 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			5,883,873,254.10	

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

3000	4801	C	B									X			E		N	1		2,452,329,145.31
3000	4801	C	B									X			E		N	1		191,301,389.74
3000	4901	C	B									X			E		N	1		131,338,134.82
Sub-Total, 3000																				2,774,968,669.87

3010	4221	D	B			F		DISC				X			E		N	1		-79,562,673.18
3010	4251	D	B			F		DISC				X			E		N	1		-162,306,584.90
Sub-Total, 3010																				-241,869,258.08

3020, Obligated balance, start of year (net) =====
2,533,099,411.79

3031	4801	C	B									X			E		N	1		-2,452,329,145.31
3031	4801	C	B									X			E		N	1		-191,301,389.74
3031	4801	C	E									X			E		N	1		1,212,198,316.96
3031	4801	C	E									X			E		N	1		66,663,843.89
3031	4802	C	B					DISC				X			E		N	1		-145,583,308.22
3031	4802	C	E					DISC				X			E		N	1		58,045,731.62
3031	4881	C	E									X			E		N			11,694,101.73
3031	4881	C	E									X			E		N			66,570,595.53
3031	4901	C	B									X			E		N	1		-131,338,134.82
3031	4901	C	E									X			E		N	1		13,269,853.59
3031	4902	C	E					DISC				X			E		N			1,445,736,686.18
3031	4902	C	E					DISC				X			E		N			124,637,545.85
Sub-Total, 3031																				78,264,697.26

3040	4802	C	B					DISC				X			E		N	1		145,583,308.22
3040	4802	C	E					DISC				X			E		N	1		-58,045,731.62
3040	4902	C	E					DISC				X			E		N			-1,445,736,686.18
3040	4902	C	E					DISC				X			E		N			-124,637,545.85
Sub-Total, 3040																				-1,482,836,655.43

3051	4221	D	B			F		DISC				X			E		N	1		79,562,673.18
3051	4221	D	E			F		DISC				X			E		N	1		-44,998,987.05
3051	4221	D	E			E		DISC				X			E		N	1		-733,990.00
3051	4251	D	B			F		DISC				X			E		N	1		162,306,584.90
3051	4251	C	E			E		DISC				X			E		N	1		2,399.00
3051	4251	D	E			F		DISC				X			E		N	1		-154,576,832.50
Sub-Total, 3051																				41,561,847.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08/09-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-60,789,996.36
3090	4801	C	E											E		N	1		1,212,198,316.96
3090	4801	C	E											E		N	1		66,663,843.89
3090	4871	D	E											E		N			-60,789,996.36
3090	4881	C	E											E		N			11,694,101.73
3090	4881	C	E											E		N			66,570,595.53
3090	4901	C	E											E		N	1		13,269,853.59
Sub-Total, 3090																			1,309,606,715.34
3091	4221	D	E			F		DISC						E		N	1		-44,998,987.05
3091	4221	D	E			E		DISC						E		N	1		-733,990.00
3091	4251	D	E			F		DISC						E		N	1		-154,576,832.50
3091	4251	C	E			E		DISC						E		N	1		2,399.00
Sub-Total, 3091																			-200,307,410.55
3100, Obligated balance, end of year (net)																			=====
																			1,109,299,304.79

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-145,583,308.22
4011	4802	C	E					DISC				X		E		N	1		58,045,731.62
4011	4902	C	E					DISC				X		E		N			1,445,736,686.18
4011	4902	C	E					DISC				X		E		N			124,637,545.85
Sub-Total, 4011																			1,482,836,655.43
4020, Disc: Total outlays, gross																			=====
																			1,482,836,655.43
4030	4222	D	B			F		DISC				X		E		N	1		3,134,882.40
4030	4222	C	E			F		DISC				X		E		N	1		7,824,442.28
4030	4252	D	E			F		DISC				X		E		N			-42,873,889.50
Sub-Total, 4030																			-31,914,564.82
4033	4252	D	E			E		DISC				X		E		N			-21,847,736.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-53,762,300.82
4052	4222	D	B			F		DISC				X		E		N	1		-3,134,882.40
4052	4222	C	E			F		DISC				X		E		N	1		-7,824,442.28
4052	4252	D	E			E		DISC				X		E		N			21,847,736.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08/09-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E					42,873,889.50
Sub-Total, 4052																				53,762,300.82
4060, Disc: Additional offsets against BA only (total)																				=====
																				53,762,300.82
4080, Disc: Outlays, net																				=====
																				1,429,074,354.61
4190, Outlays, net (disc. and mand.)																				=====
																				1,429,074,354.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		617,702,752.21
3000	4801	C	B									X			E		N	1		26,202,586.02
3000	4901	C	B									X			E		N	1		58,143,574.64
Sub-Total, 3000																				702,048,912.87

3010	4221	D	B			F		DISC				X			E		N	1		-34,596,016.80
3010	4251	D	B			F		DISC				X			E		N	1		-37,789,085.09
Sub-Total, 3010																				-72,385,101.89

3020, Obligated balance, start of year (net) =====
 629,663,810.98

3031	4801	C	B									X			E		N	1		-617,702,752.21
3031	4801	C	B									X			E		N	1		-26,202,586.02
3031	4801	C	E									X			E		N	1		14,197,859.90
3031	4801	C	E									X			E		N	1		441,856,741.29
3031	4802	C	B					DISC				X			E		N	1		-12,700,146.15
3031	4802	C	E					DISC				X			E		N	1		5,951,521.26
3031	4881	C	E									X			E		N			8,493,480.91
3031	4881	C	E									X			E		N			11,054,024.49
3031	4901	C	B									X			E		N	1		-58,143,574.64
3031	4901	C	E									X			E		N	1		37,833,671.31
3031	4902	C	E					DISC				X			E		N			12,004,726.12
3031	4902	C	E					DISC				X			E		N			202,904,539.14
Sub-Total, 3031																				19,547,505.40

3040	4802	C	B					DISC				X			E		N	1		12,700,146.15
3040	4802	C	E					DISC				X			E		N	1		-5,951,521.26
3040	4902	C	E					DISC				X			E		N			-12,004,726.12
3040	4902	C	E					DISC				X			E		N			-202,904,539.14
Sub-Total, 3040																				-208,160,640.37

3051	4221	D	B			F		DISC				X			E		N	1		34,596,016.80
3051	4221	D	E			F		DISC				X			E		N	1		-29,554,352.70
3051	4221	C	E			E		DISC				X			E		N	1		96,521.00
3051	4251	D	B			F		DISC				X			E		N	1		37,789,085.09
3051	4251	C	E			E		DISC				X			E		N	1		1.00
3051	4251	D	E			F		DISC				X			E		N	1		-35,093,823.68
Sub-Total, 3051																				7,833,447.51

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OFFICE OF MANAGEMENT AND BUDGET
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3081	4871	D	E									X		E		N			-15,283,508.08
3090	4801	C	E											E		N	1		14,197,859.90
3090	4801	C	E											E		N	1		441,856,741.29
3090	4871	D	E											E		N			-15,283,508.08
3090	4881	C	E											E		N			8,493,480.91
3090	4881	C	E											E		N			11,054,024.49
3090	4901	C	E											E		N	1		37,833,671.31
Sub-Total, 3090																			498,152,269.82
3091	4221	D	E			F		DISC						E		N	1		-29,554,352.70
3091	4221	C	E			E		DISC						E		N	1		96,521.00
3091	4251	D	E			F		DISC						E		N	1		-35,093,823.68
3091	4251	C	E			E		DISC						E		N	1		1.00
Sub-Total, 3091																			-64,551,654.38
3100, Obligated balance, end of year (net)																			=====
																			433,600,615.44

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-12,700,146.15
4011	4802	C	E					DISC				X		E		N	1		5,951,521.26
4011	4902	C	E					DISC				X		E		N			12,004,726.12
4011	4902	C	E					DISC				X		E		N			202,904,539.14
Sub-Total, 4011																			208,160,640.37
4020, Disc: Total outlays, gross																			=====
																			208,160,640.37
4030	4222	D	B			F		DISC				X		E		N	1		7,037.68
4030	4222	D	E			F		DISC				X		E		N	1		-7,037.68
4030	4252	D	E			F		DISC				X		E		N			-7,992,787.84
Sub-Total, 4030																			-7,992,787.84
4033	4252	D	E			E		DISC				X		E		N			-287,357.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,280,144.84
4052	4222	D	B			F		DISC				X		E		N	1		-7,037.68
4052	4222	D	E			F		DISC				X		E		N	1		7,037.68
4052	4252	D	E			F		DISC				X		E		N			7,992,787.84

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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07/08-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			287,357.00
Sub-Total, 4052																				8,280,144.84
4060, Disc: Additional offsets against BA only (total)																				=====
																				8,280,144.84
4080, Disc: Outlays, net																				=====
																				199,880,495.53
4190, Outlays, net (disc. and mand.)																				=====
																				199,880,495.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		12,436,351.93
3000	4801	C	B									X			E		N	1		206,296,073.59
3000	4901	C	B									X			E		N	1		10,718,576.28
Sub-Total, 3000																				229,451,001.80

3010	4221	C	B			F		DISC				X			E		N	1		12,473,184.66
3010	4251	D	B			F		DISC				X			E		N	1		-35,154,666.28
Sub-Total, 3010																				-22,681,481.62

3020, Obligated balance, start of year (net) =====
206,769,520.18

3031	4801	C	B									X			E		N	1		-12,436,351.93
3031	4801	C	B									X			E		N	1		-206,296,073.59
3031	4801	C	E									X			E		N	1		8,393,847.89
3031	4801	C	E									X			E		N	1		167,101,480.53
3031	4802	C	B					DISC				X			E		N	1		-3,464,084.62
3031	4802	C	E					DISC				X			E		N	1		3,297,105.46
3031	4881	C	E									X			E		N			7,768,651.44
3031	4881	C	E									X			E		N			8,724,456.51
3031	4901	C	B									X			E		N	1		-10,718,576.28
3031	4901	C	E									X			E		N	1		9,848,128.27
3031	4902	C	E					DISC				X			E		N			40,232,020.23
3031	4902	C	E					DISC				X			E		N			4,042,504.04
Sub-Total, 3031																				16,493,107.95

3040	4802	C	B					DISC				X			E		N	1		3,464,084.62
3040	4802	C	E					DISC				X			E		N	1		-3,297,105.46
3040	4902	C	E					DISC				X			E		N			-40,232,020.23
3040	4902	C	E					DISC				X			E		N			-4,042,504.04
Sub-Total, 3040																				-44,107,545.11

3051	4221	C	B			F		DISC				X			E		N	1		-12,473,184.66
3051	4221	C	E			F		DISC				X			E		N	1		15,455,607.47
3051	4221	D	E			E		DISC				X			E		N	1		-12,118.00
3051	4251	D	B			F		DISC				X			E		N	1		35,154,666.28
3051	4251	C	E			E		DISC				X			E		N	1		20,143.00
3051	4251	D	E			F		DISC				X			E		N	1		-35,620,397.45
Sub-Total, 3051																				2,524,716.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E										X		E		N			-10,529,272.48
3090	4801	C	E												E		N	1		8,393,847.89
3090	4801	C	E												E		N	1		167,101,480.53
3090	4871	D	E												E		N			-10,529,272.48
3090	4881	C	E												E		N			7,768,651.44
3090	4881	C	E												E		N			8,724,456.51
3090	4901	C	E												E		N	1		9,848,128.27
Sub-Total, 3090																			191,307,292.16	
3091	4221	C	E			F		DISC							E		N	1		15,455,607.47
3091	4221	D	E			E		DISC							E		N	1		-12,118.00
3091	4251	D	E			F		DISC							E		N	1		-35,620,397.45
3091	4251	C	E			E		DISC							E		N	1		20,143.00
Sub-Total, 3091																			-20,156,764.98	
3100, Obligated balance, end of year (net)																			=====	
																			171,150,527.18	

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1		-3,464,084.62
4011	4802	C	E					DISC					X		E		N	1		3,297,105.46
4011	4902	C	E					DISC					X		E		N			40,232,020.23
4011	4902	C	E					DISC					X		E		N			4,042,504.04
Sub-Total, 4011																			44,107,545.11	
4020, Disc: Total outlays, gross																			=====	
																			44,107,545.11	
4030	4222	D	B			F		DISC					X		E		N	1		38,265.33
4030	4222	D	E			F		DISC					X		E		N	1		-38,265.33
4030	4252	D	E			F		DISC					X		E		N			-2,138,978.39
Sub-Total, 4030																			-2,138,978.39	
4033	4252	C	E			E		DISC					X		E		N			2,860.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,136,118.39	
4052	4222	D	B			F		DISC					X		E		N	1		-38,265.33
4052	4222	D	E			F		DISC					X		E		N	1		38,265.33
4052	4252	C	E			E		DISC					X		E		N			-2,860.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06/07-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X			E		N			2,138,978.39
Sub-Total, 4052																				2,136,118.39
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,136,118.39
4080, Disc: Outlays, net																				=====
																				41,971,426.72
4190, Outlays, net (disc. and mand.)																				=====
																				41,971,426.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		148,322,292.65
3000	4801	D	B									X			E		N	1		-8,361,177.41
Sub-Total, 3000																				139,961,115.24
3010	4221	D	B			F		DISC				X			E		N	1		-2,193,414.85
3010	4251	D	B			F		DISC				X			E		N	1		-8,509,498.91
Sub-Total, 3010																				-10,702,913.76
3020, Obligated balance, start of year (net)																				=====
																				129,258,201.48
3031	4801	C	B									X			E		N	1		-148,322,292.65
3031	4801	D	B									X			E		N	1		8,361,177.41
3031	4801	D	E									X			E		N	1		-9,230,292.05
3031	4801	C	E									X			E		N	1		134,246,829.24
3031	4802	C	B					DISC				X			E		N	1		-1,025,234.44
3031	4802	C	E					DISC				X			E		N	1		937,761.75
3031	4881	C	E									X			E		N			16,621,906.47
3031	4881	C	E									X			E		N			6,774,069.83
3031	4901	C	E									X			E		N	1		4,569,368.70
3031	4902	C	E					DISC				X			E		N			9,593,567.40
3031	4902	C	E					DISC				X			E		N			869,114.64
Sub-Total, 3031																				23,395,976.30
3040	4802	C	B					DISC				X			E		N	1		1,025,234.44
3040	4802	C	E					DISC				X			E		N	1		-937,761.75
3040	4902	C	E					DISC				X			E		N			-9,593,567.40
3040	4902	C	E					DISC				X			E		N			-869,114.64
Sub-Total, 3040																				-10,375,209.35
3051	4221	D	B			F		DISC				X			E		N	1		2,193,414.85
3051	4221	D	E			F		DISC				X			E		N	1		-2,085,560.53
3051	4221	C	E			E		DISC				X			E		N	1		405,585.00
3051	4251	D	B			F		DISC				X			E		N	1		8,509,498.91
3051	4251	C	E			E		DISC				X			E		N	1		71,051.00
3051	4251	D	E			F		DISC				X			E		N	1		-8,450,873.28
Sub-Total, 3051																				643,115.95
3081	4871	D	E									X			E		N			-9,469,538.64
3090	4801	D	E												E		N	1		-9,230,292.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		134,246,829.24
3090	4871	D	E												E	N			-9,469,538.64
3090	4881	C	E												E	N			16,621,906.47
3090	4881	C	E												E	N			6,774,069.83
3090	4901	C	E												E	N	1		4,569,368.70
Sub-Total, 3090																			143,512,343.55
3091	4221	D	E			F		DISC							E	N	1		-2,085,560.53
3091	4221	C	E					DISC							E	N	1		405,585.00
3091	4251	D	E			F		DISC							E	N	1		-8,450,873.28
3091	4251	C	E					DISC							E	N	1		71,051.00
Sub-Total, 3091																			-10,059,797.81
3100, Obligated balance, end of year (net)																			=====
																			133,452,545.74

BA & O, Net

4011	4802	C	B					DISC				X		E	N	1			-1,025,234.44
4011	4802	C	E					DISC				X		E	N	1			937,761.75
4011	4902	C	E					DISC				X		E	N				9,593,567.40
4011	4902	C	E					DISC				X		E	N				869,114.64
Sub-Total, 4011																			10,375,209.35
4020, Disc: Total outlays, gross																			=====
																			10,375,209.35
4030	4222	D	B			F		DISC				X		E	N	1			33,223.99
4030	4222	D	E			F		DISC				X		E	N	1			-33,223.99
4030	4252	D	E			F		DISC				X		E	N				-69,877.20
Sub-Total, 4030																			-69,877.20
4033	4252	D	E			E		DISC				X		E	N				-342,005.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-411,882.20
4052	4222	D	B			F		DISC				X		E	N	1			-33,223.99
4052	4222	D	E			F		DISC				X		E	N	1			33,223.99
4052	4252	D	E			F		DISC				X		E	N				69,877.20
4052	4252	D	E			E		DISC				X		E	N				342,005.00
Sub-Total, 4052																			411,882.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test and Evaluation, Defense-wide
Treasury Account: Research, Development, Test and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05/06-0400 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			411,882.20	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			9,963,327.15	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			9,963,327.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		9,750,646.75
3000	4801	C	B									X			E		N	1		111,624,978.27
3000	4901	C	B									X			E		N	1		9,472,872.08
Sub-Total, 3000																				130,848,497.10

3010	4221	D	B			F		DISC				X			E		N	1		-2,940,486.90
3010	4251	D	B			F		DISC				X			E		N	1		-19,801,495.71
Sub-Total, 3010																				-22,741,982.61

3020, Obligated balance, start of year (net) =====
 108,106,514.49

3031	4801	C	B									X			E		N	1		-9,750,646.75
3031	4801	C	B									X			E		N	1		-111,624,978.27
3031	4801	C	E									X			E		N	1		129,073,988.95
3031	4801	C	E									X			E		N	1		8,984,638.22
3031	4802	C	B					DISC				X			E		N	1		-415,127.61
3031	4802	D	E					DISC				X			E		N	1		-18,452,550.49
3031	4881	C	E									X			E		N			13,289,957.38
3031	4881	C	E									X			E		N			115,534.74
3031	4901	C	B									X			E		N	1		-9,472,872.08
3031	4901	D	E									X			E		N	1		-12,462,632.42
3031	4902	C	E					DISC				X			E		N			766,008.53
3031	4902	C	E					DISC				X			E		N			23,354,171.92
Sub-Total, 3031																				13,405,492.12

3040	4802	C	B					DISC				X			E		N	1		415,127.61
3040	4802	D	E					DISC				X			E		N	1		18,452,550.49
3040	4902	C	E					DISC				X			E		N			-766,008.53
3040	4902	C	E					DISC				X			E		N			-23,354,171.92
Sub-Total, 3040																				-5,252,502.35

3051	4221	D	B			F		DISC				X			E		N	1		2,940,486.90
3051	4221	D	E			F		DISC				X			E		N	1		-1,389,698.67
3051	4221	D	E			E		DISC				X			E		N	1		-1,247,679.00
3051	4251	D	B			F		DISC				X			E		N	1		19,801,495.71
3051	4251	D	E			E		DISC				X			E		N	1		-4,943,842.00
3051	4251	D	E			F		DISC				X			E		N	1		-14,981,455.21
Sub-Total, 3051																				179,307.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-17,026,139.70
3090	4801	C	E											E		N	1		129,073,988.95
3090	4801	C	E											E		N	1		8,984,638.22
3090	4871	D	E											E		N			-17,026,139.70
3090	4881	C	E											E		N			13,289,957.38
3090	4881	C	E											E		N			115,534.74
3090	4901	D	E											E		N	1		-12,462,632.42
Sub-Total, 3090																			121,975,347.17
3091	4221	D	E			F		DISC						E		N	1		-1,389,698.67
3091	4221	D	E			E		DISC						E		N	1		-1,247,679.00
3091	4251	D	E			F		DISC						E		N	1		-14,981,455.21
3091	4251	D	E			E		DISC						E		N	1		-4,943,842.00
Sub-Total, 3091																			-22,562,674.88
3100, Obligated balance, end of year (net)																			=====
																			99,412,672.29

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-415,127.61
4011	4802	D	E					DISC				X		E		N	1		-18,452,550.49
4011	4902	C	E					DISC				X		E		N			766,008.53
4011	4902	C	E					DISC				X		E		N			23,354,171.92
Sub-Total, 4011																			5,252,502.35
4020, Disc: Total outlays, gross																			=====
																			5,252,502.35
4030	4222	D	B			F		DISC				X		E		N	1		214,329.65
4030	4222	D	E			F		DISC				X		E		N	1		-214,329.65
4030	4252	D	E			F		DISC				X		E		N			-150,440.79
Sub-Total, 4030																			-150,440.79
4033	4252	C	E			E		DISC				X		E		N			1,628.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-148,812.79
4052	4222	D	B			F		DISC				X		E		N	1		-214,329.65
4052	4222	D	E			F		DISC				X		E		N	1		214,329.65
4052	4252	C	E			E		DISC				X		E		N			-1,628.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test and Evaluation, Defense-wide
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04/05-0400 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			150,440.79
Sub-Total, 4052																			148,812.79
4060, Disc: Additional offsets against BA only (total)																			===== 148,812.79
4080, Disc: Outlays, net																			===== 5,103,689.56
4190, Outlays, net (disc. and mand.)																			===== 5,103,689.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test, and Evaluation, Defense-wide, Recov
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0401 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-30,595,251.33
0900	4801	C	E									X		U		Y	1		54,038,336.09
0900	4901	C	B									X		U		Y	1		-33,690.43
0900	4901	C	E									X		U		Y	1		1,575,327.13
0900	4902	C	E					DISC				X		U		Y			4,715,717.88
Sub-Total, 0900																			29,700,439.34

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		74,972,157.76
1000	4801	C	B									X		U		Y	1		-30,595,251.33
1000	4901	C	B									X		U		Y	1		-33,690.43
Sub-Total, 1000																			44,343,216.00
1021	4871	D	E									X		U		Y			445,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			44,788,216.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			44,788,216.00
1940	4610	C	E		A									U		Y			-11,134,908.25
1940	4700	C	E		A									U		Y			-3,952,868.41
Sub-Total, 1940																			-15,087,776.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test, and Evaluation, Defense-wide, Recov
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0401 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		Y	1		30,595,251.33
3000	4901	C	B									X		U		Y	1		33,690.43
Sub-Total, 3000																			30,628,941.76

3020, Obligated balance, start of year (net) =====
30,628,941.76

3030	4801	C	B									X		U		Y	1		-30,595,251.33
3030	4801	C	E									X		U		Y	1		54,038,336.09
3030	4901	C	B									X		U		Y	1		-33,690.43
3030	4901	C	E									X		U		Y	1		1,575,327.13
3030	4902	C	E					DISC				X		U		Y			4,715,717.88
Sub-Total, 3030																			29,700,439.34

3040	4902	C	E					DISC				X		U		Y			-4,715,717.88
3080	4871	D	E									X		U		Y			-445,000.00
3090	4801	C	E											U		Y	1		54,038,336.09
3090	4871	D	E											U		Y			-445,000.00
3090	4901	C	E											U		Y	1		1,575,327.13
Sub-Total, 3090																			55,168,663.22

3100, Obligated balance, end of year (net) =====
55,168,663.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Research, Development, Test and Evaluation, Defense-wide
 Treasury Account: Research, Development, Test, and Evaluation, Defense-wide, Recov
 Budget Account Id: 007-20-0400 Treasury Account Id: 97- -09/10-0401 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					4,715,717.88
4020, Disc: Total outlays, gross																				=====
																				4,715,717.88
4080, Disc: Outlays, net																				=====
																				4,715,717.88
4190, Outlays, net (disc. and mand.)																				=====
																				4,715,717.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen
 Treasury Account:
 Budget Account Id: 007-20-0400 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																					12,334,730,236.99
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,721,727,916.39
1021, Unob Bal: Recov of prior year unpaid obligations																					237,847,508.82
1050, Unob Bal: Unobligated balance (total)																					3,959,575,425.21
1100, BA: Disc: Appropriation																					20,737,291,000.00
1121, BA: Disc: Approps transferred from other accounts																					42,871,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-154,457,000.00
1160, BA: Disc: Appropriation (total)																					20,625,705,000.00
1700, BA: Disc: Spending auth: Collected																					548,725,531.22
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					34,497,208.98
1750, BA: Disc: Spending auth: Total																					583,222,740.20
1900, Budget authority total (disc. and mand.)																					21,208,927,740.20
1930, Total budgetary resources avail (disc. and mand.)																					25,168,503,165.41
1940, Unobligated balance expiring (memorandum)																					-1,326,726,722.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Account Total, Research, Development, Test and Evaluation, Defen
 Treasury Account:
 Budget Account Id: 007-20-0400 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																				13,173,889,334.39
3010																				-1,188,151,579.35
3020																				=====
																				11,985,737,755.04
3030																				12,334,730,236.99
3031																				151,106,779.03
3040																				-10,622,595,398.90
3050																				-34,497,208.98
3051																				52,742,435.36
3080																				-237,847,508.82
3081																				-113,098,455.26
3090																				14,686,184,987.43
3091																				-1,169,906,352.97
3100																				=====
																				13,516,278,634.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Account Total, Research, Development, Test and Evaluation, Defen
Treasury Account:
Budget Account Id: 007-20-0400 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																				===== 21,208,927,740.20
4010																				2,495,734,926.68
4011																				8,126,860,472.22
4020																				===== 10,622,595,398.90
4030																				-587,782,792.26
4033																				-25,681,998.00
4040																				===== -613,464,790.26
4050																				-34,497,208.98
4052																				64,739,259.04
4060																				===== 30,242,050.06
4070																				===== 20,625,705,000.00
4080																				===== 10,009,130,608.64
4180																				===== 20,625,705,000.00
4190																				===== 10,009,130,608.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -10/11-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		94,898,127.32
0900	4901	C	E									X			U		N	1		3,555,771.17
0900	4902	C	E					DISC				X			U		N			24,134,623.07
Sub-Total, 0900																			122,588,521.56	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		190,770,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-2,533,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			188,237,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			188,237,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			188,237,000.00	

Change in Obl Bal

3030	4801	C	E									X			U		N	1		94,898,127.32
3030	4901	C	E									X			U		N	1		3,555,771.17
3030	4902	C	E					DISC				X			U		N			24,134,623.07
Sub-Total, 3030																			122,588,521.56	
3040	4902	C	E					DISC				X			U		N			-24,134,623.07
3090	4801	C	E												U		N	1		94,898,127.32
3090	4901	C	E												U		N	1		3,555,771.17
Sub-Total, 3090																			98,453,898.49	
3100, Obligated balance, end of year (net)																			=====	
																			98,453,898.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -10/11-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				188,237,000.00
4010	4902	C	E					DISC				X			U				N	24,134,623.07
4020, Disc: Total outlays, gross																				=====
																				24,134,623.07
4070, Disc: Budget authority, net																				=====
																				188,237,000.00
4080, Disc: Outlays, net																				=====
																				24,134,623.07
4180, Budget authority, net (disc. and mand.)																				=====
																				188,237,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				24,134,623.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-50,733,187.00
0900	4801	C	E									X		U		Y	1		22,819,847.57
0900	4802	C	B					DISC				X		U		Y	1		-768.00
0900	4802	C	E					DISC				X		U		Y	1		768.00
0900	4901	C	B									X		U		Y	1		-5,521,125.79
0900	4901	C	E									X		U		Y	1		2,215,224.73
0900	4902	C	E					DISC				X		U		Y			48,878,345.36
Sub-Total, 0900																			17,659,104.87

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		78,158,247.40
1000	4801	C	B									X		U		Y	1		-50,733,187.00
1000	4802	C	B					DISC				X		U		Y	1		-768.00
1000	4901	C	B									X		U		Y	1		-5,521,125.79
Sub-Total, 1000																			21,903,166.61
1021	4871	D	E									X		U		Y			3,847,690.02
1050, Unob Bal: Unobligated balance (total)																			=====
																			25,750,856.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			25,750,856.63
1940	4610	C	E		A									U		Y			-7,106,991.37
1940	4700	C	E		A									U		Y			-984,760.39
Sub-Total, 1940																			-8,091,751.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		50,733,187.00
3000	4901	C	B									X			U		Y	1		5,521,125.79
Sub-Total, 3000																				56,254,312.79

3020, Obligated balance, start of year (net) =====
56,254,312.79

3030	4801	C	B									X			U		Y	1		-50,733,187.00
3030	4801	C	E									X			U		Y	1		22,819,847.57
3030	4802	C	B					DISC				X			U		Y	1		-768.00
3030	4802	C	E					DISC				X			U		Y	1		768.00
3030	4901	C	B									X			U		Y	1		-5,521,125.79
3030	4901	C	E									X			U		Y	1		2,215,224.73
3030	4902	C	E					DISC				X			U		Y			48,878,345.36
Sub-Total, 3030																				17,659,104.87

3040	4802	C	B					DISC				X			U		Y	1		768.00
3040	4802	C	E					DISC				X			U		Y	1		-768.00
3040	4902	C	E					DISC				X			U		Y			-48,878,345.36
Sub-Total, 3040																				-48,878,345.36

3080	4871	D	E									X			U		Y			-3,847,690.02
3090	4801	C	E												U		Y	1		22,819,847.57
3090	4871	D	E												U		Y			-3,847,690.02
3090	4901	C	E												U		Y	1		2,215,224.73
Sub-Total, 3090																				21,187,382.28

3100, Obligated balance, end of year (net) =====
21,187,382.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -09/10-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		U		Y	1		-768.00
4011	4802	C	E					DISC				X		U		Y	1		768.00
4011	4902	C	E					DISC				X		U		Y			48,878,345.36
Sub-Total, 4011																			48,878,345.36
4020, Disc: Total outlays, gross																			48,878,345.36
4080, Disc: Outlays, net																			48,878,345.36
4190, Outlays, net (disc. and mand.)																			48,878,345.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Research, Development, Test, and Evaluation
 Budget Account: Operational Test and Evaluation, Defense
 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08/09-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		9,151,573.06
3000	4901	C	B									X			E		N	1		553,938.10
Sub-Total, 3000																				9,705,511.16

3020, Obligated balance, start of year (net) =====
9,705,511.16

3031	4801	C	B									X			E		N	1		-9,151,573.06
3031	4801	C	E									X			E		N	1		2,648,558.98
3031	4881	C	E									X			E		N			865,125.62
3031	4901	C	B									X			E		N	1		-553,938.10
3031	4901	C	E									X			E		N	1		269,598.27
3031	4902	C	E					DISC				X			E		N			6,787,353.91
Sub-Total, 3031																				865,125.62

3040	4902	C	E					DISC				X			E		N			-6,787,353.91
3081	4871	D	E									X			E		N			-1,028,300.97
3090	4801	C	E												E		N	1		2,648,558.98
3090	4871	D	E												E		N			-1,028,300.97
3090	4881	C	E												E		N			865,125.62
3090	4901	C	E												E		N	1		269,598.27
Sub-Total, 3090																				2,754,981.90

3100, Obligated balance, end of year (net) =====
2,754,981.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08/09-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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		
4011	4902	C	E					DISC				X			E					N	6,787,353.91
4020, Disc: Total outlays, gross																				=====	
																				6,787,353.91	
4080, Disc: Outlays, net																				=====	
																				6,787,353.91	
4190, Outlays, net (disc. and mand.)																				=====	
																				6,787,353.91	

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,229,194.42
3000	4901	C	B									X			E		N	1		575.30
Sub-Total, 3000																				1,229,769.72

3020, Obligated balance, start of year (net) =====
1,229,769.72

3031	4801	C	B									X			E		N	1		-1,229,194.42
3031	4801	C	E									X			E		N	1		1,258,537.26
3031	4802	C	B					DISC				X			E		N	1		-88.67
3031	4802	C	E					DISC				X			E		N	1		88.67
3031	4881	C	E									X			E		N			3,681.36
3031	4901	C	B									X			E		N	1		-575.30
3031	4901	D	E									X			E		N	1		-1,705.80
3031	4902	D	E					DISC				X			E		N			-27,061.74
Sub-Total, 3031																				3,681.36

3040	4802	C	B					DISC				X			E		N	1		88.67
3040	4802	C	E					DISC				X			E		N	1		-88.67
3040	4902	D	E					DISC				X			E		N			27,061.74
Sub-Total, 3040																				27,061.74

3081	4871	D	E									X			E		N			-74,118.03
3090	4801	C	E												E		N	1		1,258,537.26
3090	4871	D	E												E		N			-74,118.03
3090	4881	C	E												E		N			3,681.36
3090	4901	D	E												E		N	1		-1,705.80
Sub-Total, 3090																				1,186,394.79

3100, Obligated balance, end of year (net) =====
1,186,394.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07/08-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-88.67
4011	4802	C	E					DISC				X			E		N	1		88.67
4011	4902	D	E					DISC				X			E		N			-27,061.74
Sub-Total, 4011																				-27,061.74
4020, Disc: Total outlays, gross																				=====
																				-27,061.74
4080, Disc: Outlays, net																				=====
																				-27,061.74
4190, Outlays, net (disc. and mand.)																				=====
																				-27,061.74

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

3000	4801	C	B									X			E		N	1		839,641.87
3000	4901	D	B									X			E		N	1		-51,915.81
Sub-Total, 3000																				787,726.06

3020, Obligated balance, start of year (net) =====
787,726.06

3031	4801	C	B									X			E		N	1		-839,641.87
3031	4801	C	E									X			E		N	1		811,786.96
3031	4881	C	E									X			E		N			16,281.50
3031	4901	D	B									X			E		N	1		51,915.81
3031	4901	D	E									X			E		N	1		-84,943.75
3031	4902	C	E					DISC				X			E		N			60,882.85
Sub-Total, 3031																				16,281.50

3040	4902	C	E					DISC				X			E		N			-60,882.85
3081	4871	D	E									X			E		N			-5,870.38
3090	4801	C	E												E		N	1		811,786.96
3090	4871	D	E												E		N			-5,870.38
3090	4881	C	E												E		N			16,281.50
3090	4901	D	E												E		N	1		-84,943.75
Sub-Total, 3090																				737,254.33

3100, Obligated balance, end of year (net) =====
737,254.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06/07-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	60,882.85
4020, Disc: Total outlays, gross																				=====
																				60,882.85
4080, Disc: Outlays, net																				=====
																				60,882.85
4190, Outlays, net (disc. and mand.)																				=====
																				60,882.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Operational Test and Evaluation, Defense
 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05/06-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,685,086.77
3000	4901	C	B									X			E		N	1		203,192.93
Sub-Total, 3000																				1,888,279.70

3020, Obligated balance, start of year (net) =====
1,888,279.70

3031	4801	C	B									X			E		N	1		-1,685,086.77
3031	4801	C	E									X			E		N	1		1,477,509.11
3031	4802	C	B					DISC				X			E		N	1		-9,045.88
3031	4881	C	E									X			E		N			9,473.38
3031	4901	C	B									X			E		N	1		-203,192.93
3031	4901	C	E									X			E		N	1		115,325.91
3031	4902	C	E					DISC				X			E		N			304,490.56
Sub-Total, 3031																				9,473.38

3040	4802	C	B					DISC				X			E		N	1		9,045.88
3040	4902	C	E					DISC				X			E		N			-304,490.56
Sub-Total, 3040																				-295,444.68

3081	4871	D	E									X			E		N			-103,518.55
3090	4801	C	E												E		N	1		1,477,509.11
3090	4871	D	E												E		N			-103,518.55
3090	4881	C	E												E		N			9,473.38
3090	4901	C	E												E		N	1		115,325.91
Sub-Total, 3090																				1,498,789.85

3100, Obligated balance, end of year (net) =====
1,498,789.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operational Test and Evaluation, Defense
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 Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05/06-0460 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-9,045.88
4011	4902	C	E					DISC				X			E		N			304,490.56
Sub-Total, 4011																				295,444.68
4020, Disc: Total outlays, gross																				===== 295,444.68
4080, Disc: Outlays, net																				===== 295,444.68
4190, Outlays, net (disc. and mand.)																				===== 295,444.68

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

3000	4801	C	B									X			E		N	1		2,486,032.50
3000	4901	C	B									X			E		N	1		39,857.43
Sub-Total, 3000																				2,525,889.93
3010	4251	C	B			F		DISC				X			E		N	1		4,443.56
3020, Obligated balance, start of year (net)																				=====
																				2,530,333.49
3031	4801	C	B									X			E		N	1		-2,486,032.50
3031	4801	C	E									X			E		N	1		2,476,140.61
3031	4802	C	E					DISC				X			E		N	1		1,463,110.04
3031	4881	C	E									X			E		N			30,496.83
3031	4901	C	B									X			E		N	1		-39,857.43
3031	4901	C	E									X			E		N	1		49,908.54
3031	4902	D	E					DISC				X			E		N			-1,463,269.26
Sub-Total, 3031																				30,496.83
3040	4802	C	E					DISC				X			E		N	1		-1,463,110.04
3040	4902	D	E					DISC				X			E		N			1,463,269.26
Sub-Total, 3040																				159.22
3051	4251	C	B			F		DISC				X			E		N	1		-4,443.56
3051	4251	C	E			F		DISC				X			E		N	1		4,443.56
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-215,302.78
3090	4801	C	E												E		N	1		2,476,140.61
3090	4871	D	E												E		N			-215,302.78
3090	4881	C	E												E		N			30,496.83
3090	4901	C	E												E		N	1		49,908.54
Sub-Total, 3090																				2,341,243.20
3091	4251	C	E			F		DISC							E		N	1		4,443.56
3100, Obligated balance, end of year (net)																				=====
																				2,345,686.76

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OFFICE OF MANAGEMENT AND BUDGET
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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BA & O, Net																				
4011	4802	C	E					DISC				X			E		N	1		1,463,110.04
4011	4902	D	E					DISC				X			E		N			-1,463,269.26
Sub-Total, 4011																				-159.22
4020, Disc: Total outlays, gross																				===== -159.22
4080, Disc: Outlays, net																				===== -159.22
4190, Outlays, net (disc. and mand.)																				===== -159.22

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 Treasury Account:
 Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				140,247,626.43
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				21,903,166.61
1021, Unob Bal: Recov of prior year unpaid obligations																				3,847,690.02
1050, Unob Bal: Unobligated balance (total)																				25,750,856.63
1100, BA: Disc: Appropriation																				190,770,000.00
1130, BA: Disc: Appropriations permanently reduced																				-2,533,000.00
1160, BA: Disc: Appropriation (total)																				188,237,000.00
1900, Budget authority total (disc. and mand.)																				188,237,000.00
1930, Total budgetary resources avail (disc. and mand.)																				213,987,856.63
1940, Unobligated balance expiring (memorandum)																				-8,091,751.76

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 Treasury Account:
 Budget Account Id: 007-20-0460 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	72,391,489.36
3010																				Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	4,443.56
3020																				Obligated balance, start of year (net)	72,395,932.92
3030																				Ob Bal: Obligations incurred: Unexpired accounts	140,247,626.43
3031																				Ob Bal: Obligations incurred: Expired accounts	925,058.69
3040																				Ob Bal: Outlays (gross)	-80,129,428.91
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,847,690.02
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-1,427,110.71
3090																				Ob Bal: EOY: Unpaid obligations (gross)	128,159,944.84
3091																				Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	4,443.56
3100																				Obligated balance, end of year (net)	128,164,388.40

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Treasury Account:
Budget Account Id: 007-20-0460 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																				===== 188,237,000.00
<hr/>																				
4010																				24,134,623.07
4011																				55,994,805.84
4020																				===== 80,129,428.91
<hr/>																				
4070																				===== 188,237,000.00
<hr/>																				
4080																				===== 80,129,428.91
<hr/>																				
4180																				===== 188,237,000.00
<hr/>																				
4190																				===== 80,129,428.91
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		N	1		5,807.10
0900	4801	C	B									X			U		N	1		-105.73
0900	4801	D	B									X			U		N	1		0.03
0900	4801	D	E									X			U		N	1		-5,807.10
0900	4801	D	E									X			U		N	1		-0.03
0900	4801	C	E									X			U		N	1		105.73
0900	4901	C	B									X			U		N	1		-4,880,000.00
0900	4901	D	B									X			U		N	1		2,830.16
0900	4901	D	B									X			U		N	1		133,467.18
0900	4901	D	E									X			U		N	1		-244,730.18
0900	4901	D	E									X			U		N	1		-2,830.16
0900	4901	C	E									X			U		N	1		4,880,000.00
0900	4902	C	E					DISC	BAL			X			U		N			111,263.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,745,791.92
1000	4801	D	B									X			U		N	1		5,807.10
1000	4801	C	B									X			U		N	1		-105.73
1000	4801	D	B									X			U		N	1		0.03
1000	4901	C	B									X			U		N	1		-4,880,000.00
1000	4901	D	B									X			U		N	1		2,830.16
1000	4901	D	B									X			U		N	1		133,467.18
Sub-Total, 1000																				7,790.66

1050, Unob Bal: Unobligated balance (total) =====
 7,790.66

1930, Total budgetary resources avail (disc. and mand.) =====
 7,790.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		U		N	1		-5,807.10
3000	4801	C	B									X		U		N	1		105.73
3000	4801	D	B									X		U		N	1		-0.03
3000	4901	C	B									X		U		N	1		4,880,000.00
3000	4901	D	B									X		U		N	1		-2,830.16
3000	4901	D	B									X		U		N	1		-133,467.18
Sub-Total, 3000																			4,738,001.26

3020, Obligated balance, start of year (net) =====
4,738,001.26

3030	4801	D	B									X		U		N	1		5,807.10
3030	4801	C	B									X		U		N	1		-105.73
3030	4801	D	B									X		U		N	1		0.03
3030	4801	D	E									X		U		N	1		-5,807.10
3030	4801	D	E									X		U		N	1		-0.03
3030	4801	C	E									X		U		N	1		105.73
3030	4901	C	B									X		U		N	1		-4,880,000.00
3030	4901	D	B									X		U		N	1		2,830.16
3030	4901	D	B									X		U		N	1		133,467.18
3030	4901	D	E									X		U		N	1		-244,730.18
3030	4901	D	E									X		U		N	1		-2,830.16
3030	4901	C	E									X		U		N	1		4,880,000.00
3030	4902	C	E					DISC BAL				X		U		N			111,263.00
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC BAL				X		U		N			-111,263.00
3090	4801	D	E											U		N	1		-5,807.10
3090	4801	D	E											U		N	1		-0.03
3090	4801	C	E											U		N	1		105.73
3090	4901	D	E											U		N	1		-244,730.18
3090	4901	D	E											U		N	1		-2,830.16
3090	4901	C	E											U		N	1		4,880,000.00
Sub-Total, 3090																			4,626,738.26

3100, Obligated balance, end of year (net) =====
4,626,738.26

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U					111,263.00
4020, Disc: Total outlays, gross																				
																			=====	
																			111,263.00	
4080, Disc: Outlays, net																				
																			=====	
																			111,263.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			111,263.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		1,294,953,819.52
0900	4801	C	E									X			U		N	1		5,171,171.67
0900	4801	C	E									X			U		N	1		2,478,425.91
0900	4801	C	E									X			U		N	1		892,832,055.48
0900	4802	C	E					DISC				X			U		N	1		432.00
0900	4901	C	E									X			U		N	1		34,530,371.24
0900	4901	D	E									X			U		N	1		-1,387,899.97
0900	4901	C	E									X			U		N	1		255,216.88
0900	4901	C	E									X			U		N	1		4,656,210.78
0900	4902	C	E					DISC				X			U		N			1,387,899.97
0900	4902	C	E					DISC				X			U		N			6,379,318.24
0900	4902	C	E					DISC				X			U		N			179,770,670.33
0900	4902	C	E					DISC				X			U		N			62,264,224.83
Sub-Total, 0900																			2,483,291,916.88	

Schedule of Budgetary Resources

1010	4190	C	E						69	2050		X			U		N			-5,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-5,000,000.00
1100	4119	D	E	P				DISC				X	X		U		N	1		3,719,419,000.00
1134	4395	C	E	P				DISC				X			U		N			-230,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,489,419,000.00
1700	4222	D	E			F		DISC				X			U		N	1		3,399,830.11
1700	4222	D	E			X		DISC				X			U		N	1		102,626,218.79
1700	4252	D	E			F		DISC				X			U		N			121,804,976.74
1700	4252	D	E			X		DISC				X	X		U		N			10,984,723.76
Sub-Total, 1700																			238,815,749.40	
1701	4221	D	E			F		DISC				X			U		N	1		2,539,960,266.67
1701	4221	D	E			E		DISC				X			U		N	1		47,260,287.75
1701	4251	D	E			F		DISC				X			U		N	1		80,467,510.99
1701	4251	D	E			E		DISC				X			U		N	1		1,043,830.08
Sub-Total, 1701																			2,668,731,895.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
1750, BA: Disc: Spending auth: Total																				=====
																				2,907,547,644.89
1900, Budget authority total (disc. and mand.)																				=====
																				6,396,966,644.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,391,966,644.89

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,294,953,819.52
3030	4801	C	E									X			U		N	1		5,171,171.67
3030	4801	C	E									X			U		N	1		2,478,425.91
3030	4801	C	E									X			U		N	1		892,832,055.48
3030	4802	C	E					DISC				X			U		N	1		432.00
3030	4901	C	E									X			U		N	1		34,530,371.24
3030	4901	D	E									X			U		N	1		-1,387,899.97
3030	4901	C	E									X			U		N	1		255,216.88
3030	4901	C	E									X			U		N	1		4,656,210.78
3030	4902	C	E					DISC				X			U		N			1,387,899.97
3030	4902	C	E					DISC				X			U		N			6,379,318.24
3030	4902	C	E					DISC				X			U		N			179,770,670.33
3030	4902	C	E					DISC				X			U		N			62,264,224.83
Sub-Total, 3030																			2,483,291,916.88	
3040	4802	C	E					DISC				X			U		N	1		-432.00
3040	4902	C	E					DISC				X			U		N			-1,387,899.97
3040	4902	C	E					DISC				X			U		N			-6,379,318.24
3040	4902	C	E					DISC				X			U		N			-179,770,670.33
3040	4902	C	E					DISC				X			U		N			-62,264,224.83
Sub-Total, 3040																			-249,802,545.37	
3050	4221	D	E			F		DISC				X			U		N	1		-2,539,960,266.67
3050	4221	D	E			E		DISC				X			U		N	1		-47,260,287.75
3050	4251	D	E			F		DISC				X			U		N	1		-80,467,510.99
3050	4251	D	E			E		DISC				X			U		N	1		-1,043,830.08
Sub-Total, 3050																			-2,668,731,895.49	
3090	4801	C	E												U		N	1		1,294,953,819.52
3090	4801	C	E												U		N	1		5,171,171.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		2,478,425.91
3090	4801	C	E												U	N	1		892,832,055.48
3090	4901	C	E												U	N	1		34,530,371.24
3090	4901	D	E												U	N	1		-1,387,899.97
3090	4901	C	E												U	N	1		255,216.88
3090	4901	C	E												U	N	1		4,656,210.78
Sub-Total, 3090																			2,233,489,371.51
3091	4221	D	E			F		DISC							U	N	1		-2,539,960,266.67
3091	4221	D	E			E		DISC							U	N	1		-47,260,287.75
3091	4251	D	E			F		DISC							U	N	1		-80,467,510.99
3091	4251	D	E			E		DISC							U	N	1		-1,043,830.08
Sub-Total, 3091																			-2,668,731,895.49
3100, Obligated balance, end of year (net)																			=====
																			-435,242,523.98

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			6,396,966,644.89
4010	4802	C	E					DISC				X		U		N	1		432.00
4010	4902	C	E					DISC				X		U		N			1,387,899.97
4010	4902	C	E					DISC				X		U		N			6,379,318.24
4010	4902	C	E					DISC				X		U		N			179,770,670.33
4010	4902	C	E					DISC				X		U		N			62,264,224.83
Sub-Total, 4010																			249,802,545.37
4020, Disc: Total outlays, gross																			=====
																			249,802,545.37
4030	4222	D	E			F		DISC				X		U		N	1		-3,399,830.11
4030	4252	D	E			F		DISC				X		U		N			-121,804,976.74
Sub-Total, 4030																			-125,204,806.85
4033	4222	D	E			X		DISC				X		U		N	1		-102,626,218.79
4033	4252	D	E			X		DISC				X		U		N			-10,984,723.76
Sub-Total, 4033																			-113,610,942.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/14-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-238,815,749.40	
4050	4221	D	E			E		DISC				X			U		N	1		-47,260,287.75
4050	4221	D	E			F		DISC				X			U		N	1		-2,539,960,266.67
4050	4251	D	E			E		DISC				X			U		N	1		-1,043,830.08
4050	4251	D	E			F		DISC				X			U		N	1		-80,467,510.99
Sub-Total, 4050																			-2,668,731,895.49	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-2,668,731,895.49	
4070, Disc: Budget authority, net																			=====	
																			3,489,419,000.00	
4080, Disc: Outlays, net																			=====	
																			10,986,795.97	
4180, Budget authority, net (disc. and mand.)																			=====	
																			3,489,419,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			10,986,795.97	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-2,845,723,200.52
0900	4801	C	B									X			U		N	1		-18,337,764.20
0900	4801	C	B									X			U		N	1		-30,192,040.07
0900	4801	D	B									X			U		N	1		781,395.19
0900	4801	C	B									X			U		N	1		-4,530,341,614.12
0900	4801	C	E									X			U		N	1		2,575,842,240.75
0900	4801	C	E									X			U		N	1		13,725,358.92
0900	4801	D	E									X			U		N	1		-781,395.19
0900	4801	C	E									X			U		N	1		81,889,065.04
0900	4801	C	E									X			U		N	1		3,370,204,185.63
0900	4901	C	B									X			U		N	1		-43,810,942.58
0900	4901	C	B									X			U		N	1		-442,364.23
0900	4901	C	B									X			U		N	1		-3,084,508.67
0900	4901	C	B									X			U		N	1		-138,877,533.91
0900	4901	C	E									X			U		N	1		95,301,865.01
0900	4901	C	E									X			U		N	1		863,037.02
0900	4901	C	E									X			U		N	1		5,463,100.47
0900	4901	C	E									X			U		N	1		1,549,616.70
0900	4901	C	E									X			U		N	1		208,978,881.46
0900	4902	C	E					DISC				X			U		N			57,323,266.41
0900	4902	C	E					DISC				X			U		N			1,534,891.97
0900	4902	C	E					DISC				X			U		N			1,740,586,913.35
0900	4902	C	E					DISC				X			U		N			637,215,073.95
0900	4902	C	E					DISC				X			U		N			4,317,796.54
Sub-Total, 0900																			1,183,985,324.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U		N	1		5,012,189,329.46
1000	4221	D	B			E		DISC				X			U		N	1		68,605,353.60
1000	4221	D	B			F		DISC				X			U		N	1		4,854,243,431.47
1000	4222	D	B			X		DISC				X			U		N	1		757,770,252.98
1000	4222	D	B			F		DISC				X			U		N	1		16,093,635.03
1000	4251	D	B			F		DISC				X			U		N	1		111,992,521.21
1000	4251	D	B			E		DISC				X			U		N	1		30,516.13
1000	4801	C	B									X			U		N	1		-2,845,723,200.52
1000	4801	C	B									X			U		N	1		-18,337,764.20
1000	4801	C	B									X			U		N	1		-30,192,040.07
1000	4801	D	B									X			U		N	1		781,395.19
1000	4801	C	B									X			U		N	1		-4,530,341,614.12
1000	4901	C	B									X			U		N	1		-43,810,942.58
1000	4901	C	B									X			U		N	1		-442,364.23
1000	4901	C	B									X			U		N	1		-3,084,508.67
1000	4901	C	B									X			U		N	1		-138,877,533.91
Sub-Total, 1000																				3,210,896,466.77
1021	4871	D	E									X			U		N			248,257,709.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,459,154,176.31
1131	4393	C	E	P				DISC				X			U		N			-33,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-33,000,000.00
1700	4222	D	B			X		DISC				X			U		N	1		-757,770,252.98
1700	4222	D	B			F		DISC				X			U		N	1		-16,093,635.03
1700	4222	D	E			X		DISC				X			U		N	1		676,858,099.06
1700	4222	D	E			F		DISC				X			U		N	1		8,467,816.32
1700	4252	D	E			F		DISC				X			U		N			1,488,799,261.49
1700	4252	D	E			X		DISC				X			U		N			93,806,359.60
Sub-Total, 1700																				1,494,067,648.46
1701	4221	D	B			E		DISC				X			U		N	1		-68,605,353.60
1701	4221	D	B			F		DISC				X			U		N	1		-4,854,243,431.47
1701	4221	D	E			F		DISC				X			U		N	1		3,355,151,592.63
1701	4221	D	E			E		DISC				X			U		N	1		76,507,050.31
1701	4251	D	B			E		DISC				X			U		N	1		-30,516.13
1701	4251	D	B			F		DISC				X			U		N	1		-111,992,521.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		336,648,222.83
1701	4251	D	E			E		DISC				X			U		N	1		3,364,704.02
Sub-Total, 1701																				-1,263,200,252.62
1750, BA: Disc: Spending auth: Total																				=====
																				230,867,395.84
1900, Budget authority total (disc. and mand.)																				=====
																				197,867,395.84
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,657,021,572.15

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,845,723,200.52
3000	4801	C	B									X			U		N	1		18,337,764.20
3000	4801	C	B									X			U		N	1		30,192,040.07
3000	4801	D	B									X			U		N	1		-781,395.19
3000	4801	C	B									X			U		N	1		4,530,341,614.12
3000	4901	C	B									X			U		N	1		43,810,942.58
3000	4901	C	B									X			U		N	1		442,364.23
3000	4901	C	B									X			U		N	1		3,084,508.67
3000	4901	C	B									X			U		N	1		138,877,533.91
Sub-Total, 3000																				7,610,028,573.11
3010	4221	D	B			F		DISC				X			U		N	1		-4,854,243,431.47
3010	4221	D	B			E		DISC				X			U		N	1		-68,605,353.60
3010	4251	D	B			E		DISC				X			U		N	1		-30,516.13
3010	4251	D	B			F		DISC				X			U		N	1		-111,992,521.21
Sub-Total, 3010																				-5,034,871,822.41
3020, Obligated balance, start of year (net)																				=====
																				2,575,156,750.70
3030	4801	C	B									X			U		N	1		-2,845,723,200.52
3030	4801	C	B									X			U		N	1		-18,337,764.20
3030	4801	C	B									X			U		N	1		-30,192,040.07
3030	4801	D	B									X			U		N	1		781,395.19
3030	4801	C	B									X			U		N	1		-4,530,341,614.12
3030	4801	C	E									X			U		N	1		2,575,842,240.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	1		13,725,358.92
3030	4801	D	E									X		U		N	1		-781,395.19
3030	4801	C	E									X		U		N	1		81,889,065.04
3030	4801	C	E									X		U		N	1		3,370,204,185.63
3030	4901	C	B									X		U		N	1		-43,810,942.58
3030	4901	C	B									X		U		N	1		-442,364.23
3030	4901	C	B									X		U		N	1		-3,084,508.67
3030	4901	C	B									X		U		N	1		-138,877,533.91
3030	4901	C	E									X		U		N	1		95,301,865.01
3030	4901	C	E									X		U		N	1		863,037.02
3030	4901	C	E									X		U		N	1		5,463,100.47
3030	4901	C	E									X		U		N	1		1,549,616.70
3030	4901	C	E									X		U		N	1		208,978,881.46
3030	4902	C	E					DISC				X		U		N			57,323,266.41
3030	4902	C	E					DISC				X		U		N			1,534,891.97
3030	4902	C	E					DISC				X		U		N			1,740,586,913.35
3030	4902	C	E					DISC				X		U		N			637,215,073.95
3030	4902	C	E					DISC				X		U		N			4,317,796.54
Sub-Total, 3030																			1,183,985,324.92
3040	4902	C	E					DISC				X		U		N			-57,323,266.41
3040	4902	C	E					DISC				X		U		N			-1,534,891.97
3040	4902	C	E					DISC				X		U		N			-1,740,586,913.35
3040	4902	C	E					DISC				X		U		N			-637,215,073.95
3040	4902	C	E					DISC				X		U		N			-4,317,796.54
Sub-Total, 3040																			-2,440,977,942.22
3050	4221	D	B				E	DISC				X		U		N	1		68,605,353.60
3050	4221	D	B				F	DISC				X		U		N	1		4,854,243,431.47
3050	4221	D	E				F	DISC				X		U		N	1		-3,355,151,592.63
3050	4221	D	E				E	DISC				X		U		N	1		-76,507,050.31
3050	4251	D	B				F	DISC				X		U		N	1		111,992,521.21
3050	4251	D	B				E	DISC				X		U		N	1		30,516.13
3050	4251	D	E				F	DISC				X		U		N	1		-336,648,222.83
3050	4251	D	E				E	DISC				X		U		N	1		-3,364,704.02
Sub-Total, 3050																			1,263,200,252.62
3080	4871	D	E									X		U		N			-248,257,709.54
3090	4801	C	E											U		N	1		2,575,842,240.75
3090	4801	C	E											U		N	1		13,725,358.92
3090	4801	D	E											U		N	1		-781,395.19
3090	4801	C	E											U		N	1		81,889,065.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		3,370,204,185.63
3090	4871	D	E													U	N			-248,257,709.54
3090	4901	C	E													U	N	1		95,301,865.01
3090	4901	C	E													U	N	1		863,037.02
3090	4901	C	E													U	N	1		5,463,100.47
3090	4901	C	E													U	N	1		1,549,616.70
3090	4901	C	E													U	N	1		208,978,881.46
Sub-Total, 3090																			6,104,778,246.27	
3091	4221	D	E			F		DISC								U	N	1		-3,355,151,592.63
3091	4221	D	E			E		DISC								U	N	1		-76,507,050.31
3091	4251	D	E			F		DISC								U	N	1		-336,648,222.83
3091	4251	D	E			E		DISC								U	N	1		-3,364,704.02
Sub-Total, 3091																			-3,771,671,569.79	
3100, Obligated balance, end of year (net)																			=====	
																			2,333,106,676.48	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			197,867,395.84	
4011	4902	C	E					DISC				X				U	N			57,323,266.41
4011	4902	C	E					DISC				X				U	N			1,534,891.97
4011	4902	C	E					DISC				X				U	N			1,740,586,913.35
4011	4902	C	E					DISC				X				U	N			637,215,073.95
4011	4902	C	E					DISC				X				U	N			4,317,796.54
Sub-Total, 4011																			2,440,977,942.22	
4020, Disc: Total outlays, gross																			=====	
																			2,440,977,942.22	
4030	4222	D	B			F		DISC				X				U	N	1		16,093,635.03
4030	4222	D	E			F		DISC				X				U	N	1		-8,467,816.32
4030	4252	D	E			F		DISC				X				U	N			-1,488,799,261.49
Sub-Total, 4030																			-1,481,173,442.78	
4033	4222	D	B			X		DISC				X				U	N	1		757,770,252.98
4033	4222	D	E			X		DISC				X				U	N	1		-676,858,099.06
4033	4252	D	E			X		DISC				X				U	N			-93,806,359.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4033																			-12,894,205.68	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,494,067,648.46	
4050	4221	D	B			F		DISC				X			U		N	1		4,854,243,431.47
4050	4221	D	B			E		DISC				X			U		N	1		68,605,353.60
4050	4221	D	E			E		DISC				X			U		N	1		-76,507,050.31
4050	4221	D	E			F		DISC				X			U		N	1		-3,355,151,592.63
4050	4251	D	B			F		DISC				X			U		N	1		111,992,521.21
4050	4251	D	B			E		DISC				X			U		N	1		30,516.13
4050	4251	D	E			E		DISC				X			U		N	1		-3,364,704.02
4050	4251	D	E			F		DISC				X			U		N	1		-336,648,222.83
Sub-Total, 4050																			1,263,200,252.62	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,263,200,252.62	
4070, Disc: Budget authority, net																			=====	
																			-33,000,000.00	
4080, Disc: Outlays, net																			=====	
																			946,910,293.76	
4180, Budget authority, net (disc. and mand.)																			=====	
																			-33,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			946,910,293.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		4,335,083.04
0900	4902	C	E					DISC				X			U		N			467,132.52
Sub-Total, 0900																				4,802,215.56

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		924,484,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				924,484,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				924,484,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				924,484,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		4,335,083.04
3030	4902	C	E					DISC				X			U		N			467,132.52
Sub-Total, 3030																				4,802,215.56
3040	4902	C	E					DISC				X			U		N			-467,132.52
3090	4801	C	E												U		N	1		4,335,083.04
3100, Obligated balance, end of year (net)																				=====
																				4,335,083.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -10/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				=====
																				924,484,000.00
4010	4902	C	E					DISC				X			U				N	467,132.52
4020, Disc: Total outlays, gross																				=====
																				467,132.52
4070, Disc: Budget authority, net																				=====
																				924,484,000.00
4080, Disc: Outlays, net																				=====
																				467,132.52
4180, Budget authority, net (disc. and mand.)																				=====
																				924,484,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				467,132.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-1,713,689,796.49
0900	4801	D	B									X			U		N	1		2,771,121.43
0900	4801	C	B									X			U		N	1		-56,711,654.44
0900	4801	C	B									X			U		N	1		-8,785,419.30
0900	4801	D	B									X			U		N	1		848,427.81
0900	4801	D	B									X			U		N	1		4,414.97
0900	4801	C	B									X			U		N	1		-1,697,069,845.15
0900	4801	C	E									X			U		N	1		973,293,641.04
0900	4801	C	E									X			U		N	1		6,483,709.93
0900	4801	D	E									X			U		N	1		-848,427.81
0900	4801	D	E									X			U		N	1		-4,414.97
0900	4801	C	E									X			U		N	1		1,005,839,010.55
0900	4801	D	E									X			U		N	1		-2,771,121.43
0900	4801	C	E									X			U		N	1		42,606,166.11
0900	4901	C	B									X			U		N	1		-4,414.97
0900	4901	C	B									X			U		N	1		-73,332,366.82
0900	4901	C	B									X			U		N	1		-1,035,233.02
0900	4901	D	B									X			U		N	1		845,643.89
0900	4901	C	B									X			U		N	1		-1,317,430.64
0900	4901	C	B									X			U		N	1		-848,427.81
0900	4901	C	B									X			U		N	1		-101,851,378.35
0900	4901	C	E									X			U		N	1		848,427.81
0900	4901	C	E									X			U		N	1		4,414.97
0900	4901	C	E									X			U		N	1		2,564,795.36
0900	4901	C	E									X			U		N	1		1,167,147.75
0900	4901	C	E									X			U		N	1		106,674,951.76
0900	4901	C	E									X			U		N	1		1,826,349.17
0900	4901	C	E									X			U		N	1		55,409,120.80
0900	4902	C	E					DISC				X			U		N			3,216,277.51
0900	4902	C	E					DISC				X			U		N			855,330,109.23
0900	4902	D	E					DISC				X			U		N			-3,410,439.25
0900	4902	C	E					DISC				X			U		N			60,337,575.05
0900	4902	C	E					DISC				X			U		N			831,416,839.99
Sub-Total, 0900																			289,807,774.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U		N	1		2,325,059,750.63
1000	4221	D	B			E		DISC				X			U		N	1		83,521,742.62
1000	4221	D	B			F		DISC				X			U		N	1		1,807,729,884.32
1000	4222	D	B			X		DISC				X			U		N	1		416,236,160.17
1000	4222	D	B			F		DISC				X			U		N	1		2,806,366.27
1000	4251	D	B			F		DISC				X			U		N	1		73,491,121.33
1000	4251	D	B			E		DISC				X			U		N	1		61,600.31
1000	4801	C	B									X			U		N	1		-1,713,689,796.49
1000	4801	D	B									X			U		N	1		2,771,121.43
1000	4801	C	B									X			U		N	1		-56,711,654.44
1000	4801	C	B									X			U		N	1		-8,785,419.30
1000	4801	D	B									X			U		N	1		848,427.81
1000	4801	D	B									X			U		N	1		4,414.97
1000	4801	C	B									X			U		N	1		-1,697,069,845.15
1000	4901	C	B									X			U		N	1		-4,414.97
1000	4901	C	B									X			U		N	1		-73,332,366.82
1000	4901	C	B									X			U		N	1		-1,035,233.02
1000	4901	D	B									X			U		N	1		845,643.89
1000	4901	C	B									X			U		N	1		-1,317,430.64
1000	4901	C	B									X			U		N	1		-848,427.81
1000	4901	C	B									X			U		N	1		-101,851,378.35
Sub-Total, 1000																				1,058,730,266.76

1021	4871	D	E									X			U		N			85,330,480.22
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,144,060,746.98

1700	4222	D	B			X		DISC				X			U		N	1		-416,236,160.17
1700	4222	D	B			F		DISC				X			U		N	1		-2,806,366.27
1700	4222	D	E			X		DISC				X			U		N	1		352,031,745.93
1700	4222	D	E			F		DISC				X			U		N	1		1,853,000.68
1700	4252	D	E			F		DISC				X			U		N			756,214,017.45
1700	4252	D	E			X		DISC				X			U		N			21,591,547.00
Sub-Total, 1700																				712,647,784.62

1701	4221	D	B			E		DISC				X			U		N	1		-83,521,742.62
1701	4221	D	B			F		DISC				X			U		N	1		-1,807,729,884.32
1701	4221	D	E			F		DISC				X			U		N	1		1,111,680,411.09
1701	4221	D	E			E		DISC				X			U		N	1		75,712,749.52
1701	4251	D	B			E		DISC				X			U		N	1		-61,600.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	1		-73,491,121.33
1701	4251	D	E			F		DISC				X		U		N	1		108,841,962.34
1701	4251	D	E			E		DISC				X		U		N	1		387,288.82
Sub-Total, 1701																			-668,181,936.81
1750, BA: Disc: Spending auth: Total																			=====
																			44,465,847.81
1900, Budget authority total (disc. and mand.)																			=====
																			44,465,847.81
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,188,526,594.79

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,713,689,796.49
3000	4801	D	B									X		U		N	1		-2,771,121.43
3000	4801	C	B									X		U		N	1		56,711,654.44
3000	4801	C	B									X		U		N	1		8,785,419.30
3000	4801	D	B									X		U		N	1		-848,427.81
3000	4801	D	B									X		U		N	1		-4,414.97
3000	4801	C	B									X		U		N	1		1,697,069,845.15
3000	4901	C	B									X		U		N	1		4,414.97
3000	4901	C	B									X		U		N	1		73,332,366.82
3000	4901	C	B									X		U		N	1		1,035,233.02
3000	4901	D	B									X		U		N	1		-845,643.89
3000	4901	C	B									X		U		N	1		1,317,430.64
3000	4901	C	B									X		U		N	1		848,427.81
3000	4901	C	B									X		U		N	1		101,851,378.35
Sub-Total, 3000																			3,650,176,358.89
3010	4221	D	B			F		DISC				X		U		N	1		-1,807,729,884.32
3010	4221	D	B			E		DISC				X		U		N	1		-83,521,742.62
3010	4251	D	B			E		DISC				X		U		N	1		-61,600.31
3010	4251	D	B			F		DISC				X		U		N	1		-73,491,121.33
Sub-Total, 3010																			-1,964,804,348.58
3020, Obligated balance, start of year (net)																			=====
																			1,685,372,010.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-1,713,689,796.49
3030	4801	D	B									X			U		N	1		2,771,121.43
3030	4801	C	B									X			U		N	1		-56,711,654.44
3030	4801	C	B									X			U		N	1		-8,785,419.30
3030	4801	D	B									X			U		N	1		848,427.81
3030	4801	D	B									X			U		N	1		4,414.97
3030	4801	C	B									X			U		N	1		-1,697,069,845.15
3030	4801	C	E									X			U		N	1		973,293,641.04
3030	4801	C	E									X			U		N	1		6,483,709.93
3030	4801	D	E									X			U		N	1		-848,427.81
3030	4801	D	E									X			U		N	1		-4,414.97
3030	4801	C	E									X			U		N	1		1,005,839,010.55
3030	4801	D	E									X			U		N	1		-2,771,121.43
3030	4801	C	E									X			U		N	1		42,606,166.11
3030	4901	C	B									X			U		N	1		-4,414.97
3030	4901	C	B									X			U		N	1		-73,332,366.82
3030	4901	C	B									X			U		N	1		-1,035,233.02
3030	4901	D	B									X			U		N	1		845,643.89
3030	4901	C	B									X			U		N	1		-1,317,430.64
3030	4901	C	B									X			U		N	1		-848,427.81
3030	4901	C	B									X			U		N	1		-101,851,378.35
3030	4901	C	E									X			U		N	1		848,427.81
3030	4901	C	E									X			U		N	1		4,414.97
3030	4901	C	E									X			U		N	1		2,564,795.36
3030	4901	C	E									X			U		N	1		1,167,147.75
3030	4901	C	E									X			U		N	1		106,674,951.76
3030	4901	C	E									X			U		N	1		1,826,349.17
3030	4901	C	E									X			U		N	1		55,409,120.80
3030	4902	C	E					DISC				X			U		N			3,216,277.51
3030	4902	C	E					DISC				X			U		N			855,330,109.23
3030	4902	D	E					DISC				X			U		N			-3,410,439.25
3030	4902	C	E					DISC				X			U		N			60,337,575.05
3030	4902	C	E					DISC				X			U		N			831,416,839.99
Sub-Total, 3030																			289,807,774.68	
3040	4902	C	E					DISC				X			U		N			-3,216,277.51
3040	4902	C	E					DISC				X			U		N			-855,330,109.23
3040	4902	D	E					DISC				X			U		N			3,410,439.25
3040	4902	C	E					DISC				X			U		N			-60,337,575.05
3040	4902	C	E					DISC				X			U		N			-831,416,839.99
Sub-Total, 3040																			-1,746,890,362.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		83,521,742.62
3050	4221	D	B			F		DISC				X		U		N	1		1,807,729,884.32
3050	4221	D	E			F		DISC				X		U		N	1		-1,111,680,411.09
3050	4221	D	E			E		DISC				X		U		N	1		-75,712,749.52
3050	4251	D	B			F		DISC				X		U		N	1		73,491,121.33
3050	4251	D	B			E		DISC				X		U		N	1		61,600.31
3050	4251	D	E			F		DISC				X		U		N	1		-108,841,962.34
3050	4251	D	E			E		DISC				X		U		N	1		-387,288.82
Sub-Total, 3050																			668,181,936.81
3080	4871	D	E									X		U		N			-85,330,480.22
3090	4801	C	E											U		N	1		973,293,641.04
3090	4801	C	E											U		N	1		6,483,709.93
3090	4801	D	E											U		N	1		-848,427.81
3090	4801	D	E											U		N	1		-4,414.97
3090	4801	C	E											U		N	1		1,005,839,010.55
3090	4801	D	E											U		N	1		-2,771,121.43
3090	4801	C	E											U		N	1		42,606,166.11
3090	4871	D	E											U		N			-85,330,480.22
3090	4901	C	E											U		N	1		848,427.81
3090	4901	C	E											U		N	1		4,414.97
3090	4901	C	E											U		N	1		2,564,795.36
3090	4901	C	E											U		N	1		1,167,147.75
3090	4901	C	E											U		N	1		106,674,951.76
3090	4901	C	E											U		N	1		1,826,349.17
3090	4901	C	E											U		N	1		55,409,120.80
Sub-Total, 3090																			2,107,763,290.82
3091	4221	D	E			F		DISC						U		N	1		-1,111,680,411.09
3091	4221	D	E			E		DISC						U		N	1		-75,712,749.52
3091	4251	D	E			F		DISC						U		N	1		-108,841,962.34
3091	4251	D	E			E		DISC						U		N	1		-387,288.82
Sub-Total, 3091																			-1,296,622,411.77
3100, Obligated balance, end of year (net)																			=====
																			811,140,879.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====
44,465,847.81

4011	4902	C	E					DISC				X		U		N			3,216,277.51
4011	4902	C	E					DISC				X		U		N			855,330,109.23
4011	4902	D	E					DISC				X		U		N			-3,410,439.25
4011	4902	C	E					DISC				X		U		N			60,337,575.05
4011	4902	C	E					DISC				X		U		N			831,416,839.99

Sub-Total, 4011 **1,746,890,362.53**

4020, Disc: Total outlays, gross =====
1,746,890,362.53

4030	4222	D	B			F		DISC				X		U		N	1		2,806,366.27
4030	4222	D	E			F		DISC				X		U		N	1		-1,853,000.68
4030	4252	D	E			F		DISC				X		U		N			-756,214,017.45

Sub-Total, 4030 **-755,260,651.86**

4033	4222	D	B			X		DISC				X		U		N	1		416,236,160.17
4033	4222	D	E			X		DISC				X		U		N	1		-352,031,745.93
4033	4252	D	E			X		DISC				X		U		N			-21,591,547.00

Sub-Total, 4033 **42,612,867.24**

4040, Disc: Offsets against gross BA and outlays (total) =====
-712,647,784.62

4050	4221	D	B			F		DISC				X		U		N	1		1,807,729,884.32
4050	4221	D	B			E		DISC				X		U		N	1		83,521,742.62
4050	4221	D	E			E		DISC				X		U		N	1		-75,712,749.52
4050	4221	D	E			F		DISC				X		U		N	1		-1,111,680,411.09
4050	4251	D	B			F		DISC				X		U		N	1		73,491,121.33
4050	4251	D	B			E		DISC				X		U		N	1		61,600.31
4050	4251	D	E			E		DISC				X		U		N	1		-387,288.82
4050	4251	D	E			F		DISC				X		U		N	1		-108,841,962.34

Sub-Total, 4050 **668,181,936.81**

4060, Disc: Additional offsets against BA only (total) =====
668,181,936.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/12-2050 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
																			=====	
																			1,034,242,577.91	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,034,242,577.91	

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,208,742,145.63
0900	4801	D	B									X			U		N	1		891,084,270.19
0900	4801	C	B									X			U		N	1		-653,077.50
0900	4801	D	B									X			U		N	1		2,910,491,840.13
0900	4801	D	B									X			U		N	1		571,640.69
0900	4801	D	B									X			U		N	1		101,151.18
0900	4801	D	B									X			U		N	1		19,168,699.08
0900	4801	C	B									X			U		N	1		-3,434,744,260.16
0900	4801	D	B									X			U		N	1		9,587,928.56
0900	4801	D	E									X			U		N	1		-3,094,489,388.90
0900	4801	D	E									X			U		N	1		-571,640.69
0900	4801	D	E									X			U		N	1		-342,041.30
0900	4801	D	E									X			U		N	1		-11,431,146.93
0900	4801	D	E									X			U		N	1		-983,751,244.08
0900	4801	C	E									X			U		N	1		1,208,742,145.63
0900	4801	C	E									X			U		N	1		3,434,744,260.16
0900	4801	D	E									X			U		N	1		-19,400,603.96
0900	4801	C	E									X			U		N	1		653,077.50
0900	4802	C	B					DISC				X			U		N	1		-2,368.67
0900	4802	C	E					DISC				X			U		N	1		2,368.67
0900	4901	C	B									X			U		N	1		-443,245.74
0900	4901	D	B									X			U		N	1		10,698,586.23
0900	4901	C	B									X			U		N	1		-15,439,204.28
0900	4901	C	B									X			U		N	1		-9,634,592.75
0900	4901	D	B									X			U		N	1		20,733,084.62
0900	4901	C	B									X			U		N	1		-1,422,330.04
0900	4901	D	B									X			U		N	1		653,077.50
0900	4901	C	B									X			U		N	1		-979,253.67
0900	4901	C	B									X			U		N	1		-45,621,153.18
0900	4901	D	E									X			U		N	1		-653,077.50
0900	4901	C	E									X			U		N	1		999,964.46
0900	4901	C	E									X			U		N	1		8,987,561.51
0900	4901	C	E									X			U		N	1		45,621,153.18
0900	4901	C	E									X			U		N	1		1,422,330.04
0900	4901	C	E									X			U		N	1		443,245.74
0900	4901	D	E									X			U		N	1		-25,203,375.07
0900	4901	C	E									X			U		N	1		9,832,351.49
0900	4901	D	E									X			U		N	1		-10,904,214.95
0900	4902	C	E					DISC				X			U		N			222,631,748.69
0900	4902	C	E					DISC				X			U		N			277,976.94

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N			3,327,504.48
0900	4902	C	E					DISC				X			U		N			316,275.79
0900	4902	C	E					DISC				X			U		N			105,106,401.94
0900	4902	D	E					DISC				X			U		N			-197,758.74
Sub-Total, 0900																			41,572,520.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		393,086,373.90
1000	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
1000	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
1000	4222	D	B			X		DISC				X			U		N	1		105,038,823.71
1000	4222	D	B			F		DISC				X			U		N	1		961,959.91
1000	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
1000	4251	D	B			E		DISC				X			U		N	1		45,503.49
1000	4801	C	B									X			U		N	1		-1,208,742,145.63
1000	4801	D	B									X			U		N	1		891,084,270.19
1000	4801	C	B									X			U		N	1		-653,077.50
1000	4801	D	B									X			U		N	1		2,910,491,840.13
1000	4801	D	B									X			U		N	1		571,640.69
1000	4801	D	B									X			U		N	1		101,151.18
1000	4801	D	B									X			U		N	1		19,168,699.08
1000	4801	C	B									X			U		N	1		-3,434,744,260.16
1000	4801	D	B									X			U		N	1		9,587,928.56
1000	4802	C	B					DISC				X			U		N	1		-2,368.67
1000	4901	C	B									X			U		N	1		-443,245.74
1000	4901	D	B									X			U		N	1		10,698,586.23
1000	4901	C	B									X			U		N	1		-15,439,204.28
1000	4901	C	B									X			U		N	1		-9,634,592.75
1000	4901	D	B									X			U		N	1		20,733,084.62
1000	4901	C	B									X			U		N	1		-1,422,330.04
1000	4901	D	B									X			U		N	1		653,077.50
1000	4901	C	B									X			U		N	1		-979,253.67
1000	4901	C	B									X			U		N	1		-45,621,153.18
Sub-Total, 1000																			204,516,343.10	
1021	4871	D	E									X			U		N			25,497,731.63
1050, Unob Bal: Unobligated balance (total)																			=====	
																			230,014,074.73	
1700	4222	D	B			X		DISC				X			U		N	1		-105,038,823.71

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		N	1		-961,959.91
1700	4222	D	E			X		DISC				X		U		N	1		73,362,225.54
1700	4222	D	E			F		DISC				X		U		N	1		832,056.48
1700	4252	D	E			F		DISC				X		U		N			184,901,592.98
1700	4252	D	E			X		DISC				X		U		N			14,965,709.32
Sub-Total, 1700																			168,060,800.70
1701	4221	D	B			E		DISC				X		U		N	1		-10,538,101.02
1701	4221	D	B			F		DISC				X		U		N	1		-533,378,958.51
1701	4221	D	E			F		DISC				X		U		N	1		377,000,026.41
1701	4221	D	E			E		DISC				X		U		N	1		25,092,305.24
1701	4251	D	B			E		DISC				X		U		N	1		-45,503.49
1701	4251	D	B			F		DISC				X		U		N	1		-16,057,976.00
1701	4251	D	E			F		DISC				X		U		N	1		33,670,850.22
1701	4251	D	E			E		DISC				X		U		N	1		726,785.21
Sub-Total, 1701																			-123,530,571.94
1750, BA: Disc: Spending auth: Total																			=====
																			44,530,228.76
1900, Budget authority total (disc. and mand.)																			=====
																			44,530,228.76
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			274,544,303.49

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		1,208,742,145.63
3000	4801	D	B									X			U		N	1		-891,084,270.19
3000	4801	C	B									X			U		N	1		653,077.50
3000	4801	D	B									X			U		N	1		-2,910,491,840.13
3000	4801	D	B									X			U		N	1		-571,640.69
3000	4801	D	B									X			U		N	1		-101,151.18
3000	4801	D	B									X			U		N	1		-19,168,699.08
3000	4801	C	B									X			U		N	1		3,434,744,260.16
3000	4801	D	B									X			U		N	1		-9,587,928.56
3000	4901	C	B									X			U		N	1		443,245.74
3000	4901	D	B									X			U		N	1		-10,698,586.23
3000	4901	C	B									X			U		N	1		15,439,204.28
3000	4901	C	B									X			U		N	1		9,634,592.75
3000	4901	D	B									X			U		N	1		-20,733,084.62
3000	4901	C	B									X			U		N	1		1,422,330.04
3000	4901	D	B									X			U		N	1		-653,077.50
3000	4901	C	B									X			U		N	1		979,253.67
3000	4901	C	B									X			U		N	1		45,621,153.18

Sub-Total, 3000 854,588,984.77

3010	4221	D	B			F		DISC				X			U		N	1		-533,378,958.51
3010	4221	D	B			E		DISC				X			U		N	1		-10,538,101.02
3010	4251	D	B			E		DISC				X			U		N	1		-45,503.49
3010	4251	D	B			F		DISC				X			U		N	1		-16,057,976.00

Sub-Total, 3010 -560,020,539.02

**3020, Obligated balance, start of year (net) =====
 294,568,445.75**

3030	4801	C	B									X			U		N	1		-1,208,742,145.63
3030	4801	D	B									X			U		N	1		891,084,270.19
3030	4801	C	B									X			U		N	1		-653,077.50
3030	4801	D	B									X			U		N	1		2,910,491,840.13
3030	4801	D	B									X			U		N	1		571,640.69
3030	4801	D	B									X			U		N	1		101,151.18
3030	4801	D	B									X			U		N	1		19,168,699.08
3030	4801	C	B									X			U		N	1		-3,434,744,260.16
3030	4801	D	B									X			U		N	1		9,587,928.56
3030	4801	D	E									X			U		N	1		-3,094,489,388.90
3030	4801	D	E									X			U		N	1		-571,640.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X			U		N	1		-342,041.30
3030	4801	D	E									X			U		N	1		-11,431,146.93
3030	4801	D	E									X			U		N	1		-983,751,244.08
3030	4801	C	E									X			U		N	1		1,208,742,145.63
3030	4801	C	E									X			U		N	1		3,434,744,260.16
3030	4801	D	E									X			U		N	1		-19,400,603.96
3030	4801	C	E									X			U		N	1		653,077.50
3030	4802	C	B					DISC				X			U		N	1		-2,368.67
3030	4802	C	E					DISC				X			U		N	1		2,368.67
3030	4901	C	B									X			U		N	1		-443,245.74
3030	4901	D	B									X			U		N	1		10,698,586.23
3030	4901	C	B									X			U		N	1		-15,439,204.28
3030	4901	C	B									X			U		N	1		-9,634,592.75
3030	4901	D	B									X			U		N	1		20,733,084.62
3030	4901	C	B									X			U		N	1		-1,422,330.04
3030	4901	D	B									X			U		N	1		653,077.50
3030	4901	C	B									X			U		N	1		-979,253.67
3030	4901	C	B									X			U		N	1		-45,621,153.18
3030	4901	D	E									X			U		N	1		-653,077.50
3030	4901	C	E									X			U		N	1		999,964.46
3030	4901	C	E									X			U		N	1		8,987,561.51
3030	4901	C	E									X			U		N	1		45,621,153.18
3030	4901	C	E									X			U		N	1		1,422,330.04
3030	4901	C	E									X			U		N	1		443,245.74
3030	4901	D	E									X			U		N	1		-25,203,375.07
3030	4901	C	E									X			U		N	1		9,832,351.49
3030	4901	D	E									X			U		N	1		-10,904,214.95
3030	4902	C	E					DISC				X			U		N			222,631,748.69
3030	4902	C	E					DISC				X			U		N			277,976.94
3030	4902	C	E					DISC				X			U		N			3,327,504.48
3030	4902	C	E					DISC				X			U		N			316,275.79
3030	4902	C	E					DISC				X			U		N			105,106,401.94
3030	4902	D	E					DISC				X			U		N			-197,758.74
Sub-Total, 3030																			41,572,520.66	
3040	4802	C	B					DISC				X			U		N	1		2,368.67
3040	4802	C	E					DISC				X			U		N	1		-2,368.67
3040	4902	C	E					DISC				X			U		N			-222,631,748.69
3040	4902	C	E					DISC				X			U		N			-277,976.94
3040	4902	C	E					DISC				X			U		N			-3,327,504.48
3040	4902	C	E					DISC				X			U		N			-316,275.79
3040	4902	C	E					DISC				X			U		N			-105,106,401.94

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					DISC				X			U		N			197,758.74
Sub-Total, 3040																				-331,462,149.10
3050	4221	D	B			E		DISC				X			U		N	1		10,538,101.02
3050	4221	D	B			F		DISC				X			U		N	1		533,378,958.51
3050	4221	D	E			F		DISC				X			U		N	1		-377,000,026.41
3050	4221	D	E			E		DISC				X			U		N	1		-25,092,305.24
3050	4251	D	B			F		DISC				X			U		N	1		16,057,976.00
3050	4251	D	B			E		DISC				X			U		N	1		45,503.49
3050	4251	D	E			F		DISC				X			U		N	1		-33,670,850.22
3050	4251	D	E			E		DISC				X			U		N	1		-726,785.21
Sub-Total, 3050																				123,530,571.94
3080	4871	D	E									X			U		N			-25,497,731.63
3090	4801	D	E												U		N	1		-3,094,489,388.90
3090	4801	D	E												U		N	1		-571,640.69
3090	4801	D	E												U		N	1		-342,041.30
3090	4801	D	E												U		N	1		-11,431,146.93
3090	4801	D	E												U		N	1		-983,751,244.08
3090	4801	C	E												U		N	1		1,208,742,145.63
3090	4801	C	E												U		N	1		3,434,744,260.16
3090	4801	D	E												U		N	1		-19,400,603.96
3090	4801	C	E												U		N	1		653,077.50
3090	4871	D	E												U		N			-25,497,731.63
3090	4901	D	E												U		N	1		-653,077.50
3090	4901	C	E												U		N	1		999,964.46
3090	4901	C	E												U		N	1		8,987,561.51
3090	4901	C	E												U		N	1		45,621,153.18
3090	4901	C	E												U		N	1		1,422,330.04
3090	4901	C	E												U		N	1		443,245.74
3090	4901	D	E												U		N	1		-25,203,375.07
3090	4901	C	E												U		N	1		9,832,351.49
3090	4901	D	E												U		N	1		-10,904,214.95
Sub-Total, 3090																				539,201,624.70
3091	4221	D	E			F		DISC							U		N	1		-377,000,026.41
3091	4221	D	E			E		DISC							U		N	1		-25,092,305.24
3091	4251	D	E			F		DISC							U		N	1		-33,670,850.22
3091	4251	D	E			E		DISC							U		N	1		-726,785.21
Sub-Total, 3091																				-436,489,967.08

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			102,711,657.62

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			44,530,228.76

4011	4802	C	B					DISC				X		U		N	1		-2,368.67
4011	4802	C	E					DISC				X		U		N	1		2,368.67
4011	4902	C	E					DISC				X		U		N			222,631,748.69
4011	4902	C	E					DISC				X		U		N			277,976.94
4011	4902	C	E					DISC				X		U		N			3,327,504.48
4011	4902	C	E					DISC				X		U		N			316,275.79
4011	4902	C	E					DISC				X		U		N			105,106,401.94
4011	4902	D	E					DISC				X		U		N			-197,758.74
Sub-Total, 4011																			331,462,149.10

4020, Disc: Total outlays, gross																			=====
																			331,462,149.10

4030	4222	D	B			F		DISC				X		U		N	1		961,959.91
4030	4222	D	E			F		DISC				X		U		N	1		-832,056.48
4030	4252	D	E			F		DISC				X		U		N			-184,901,592.98
Sub-Total, 4030																			-184,771,689.55
4033	4222	D	B			X		DISC				X		U		N	1		105,038,823.71
4033	4222	D	E			X		DISC				X		U		N	1		-73,362,225.54
4033	4252	D	E			X		DISC				X		U		N			-14,965,709.32
Sub-Total, 4033																			16,710,888.85

4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-168,060,800.70

4050	4221	D	B			F		DISC				X		U		N	1		533,378,958.51
4050	4221	D	B			E		DISC				X		U		N	1		10,538,101.02
4050	4221	D	E			E		DISC				X		U		N	1		-25,092,305.24
4050	4221	D	E			F		DISC				X		U		N	1		-377,000,026.41
4050	4251	D	B			F		DISC				X		U		N	1		16,057,976.00
4050	4251	D	B			E		DISC				X		U		N	1		45,503.49
4050	4251	D	E			E		DISC				X		U		N	1		-726,785.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/11-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	1		-33,670,850.22
Sub-Total, 4050																				123,530,571.94
4060, Disc: Additional offsets against BA only (total)																				=====
																				123,530,571.94
4080, Disc: Outlays, net																				=====
																				163,401,348.40
4190, Outlays, net (disc. and mand.)																				=====
																				163,401,348.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-128,494,552.51
0900	4801	C	E									X			U		Y	1		182,795,142.23
0900	4901	D	E									X			U		Y	1		-1,362.51
0900	4901	C	E									X			U		Y	1		300,175.65
0900	4902	C	E					DISC				X			U		Y			1,362.51
0900	4902	C	E					DISC				X			U		Y			23,280,936.65
Sub-Total, 0900																			77,881,702.02	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		680,850,000.00
1000	4801	C	B									X			U		Y	1		-128,494,552.51
Sub-Total, 1000																			552,355,447.49	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			552,355,447.49	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			552,355,447.49	
1940	4510	C	E		A										U		Y			-93,878,000.00
1940	4610	C	E		A										U		Y			-298,376,266.28
1940	4700	C	E		A										U		Y			-82,219,479.19
Sub-Total, 1940																			-474,473,745.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		128,494,552.51
3020, Obligated balance, start of year (net)																				=====
																				128,494,552.51
3030	4801	C	B									X			U		Y	1		-128,494,552.51
3030	4801	C	E									X			U		Y	1		182,795,142.23
3030	4901	D	E									X			U		Y	1		-1,362.51
3030	4901	C	E									X			U		Y	1		300,175.65
3030	4902	C	E					DISC				X			U		Y			1,362.51
3030	4902	C	E					DISC				X			U		Y			23,280,936.65
Sub-Total, 3030																				77,881,702.02
3040	4902	C	E					DISC				X			U		Y			-1,362.51
3040	4902	C	E					DISC				X			U		Y			-23,280,936.65
Sub-Total, 3040																				-23,282,299.16
3090	4801	C	E												U		Y	1		182,795,142.23
3090	4901	D	E												U		Y	1		-1,362.51
3090	4901	C	E												U		Y	1		300,175.65
Sub-Total, 3090																				183,093,955.37
3100, Obligated balance, end of year (net)																				=====
																				183,093,955.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y			1,362.51
4011	4902	C	E					DISC				X			U		Y			23,280,936.65
Sub-Total, 4011																				23,282,299.16
4020, Disc: Total outlays, gross																				=====
																				23,282,299.16
4080, Disc: Outlays, net																				=====
																				23,282,299.16
4190, Outlays, net (disc. and mand.)																				=====
																				23,282,299.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-106,962.94
0900	4801	D	B									X			U		Y	1		231,147.31
0900	4801	D	B									X			U		Y	1		4,233,110.49
0900	4801	C	B									X			U		Y	1		-571,793,225.18
0900	4801	D	B									X			U		Y	1		3,574,558.21
0900	4801	D	B									X			U		Y	1		500,440,284.80
0900	4801	C	B									X			U		Y	1		-1,127,540,264.62
0900	4801	D	B									X			U		Y	1		506,368.30
0900	4801	D	B									X			U		Y	1		951,269,146.23
0900	4801	D	E									X			U		Y	1		-1,010,755,938.21
0900	4801	C	E									X			U		Y	1		106,962.94
0900	4801	D	E									X			U		Y	1		-214,517.31
0900	4801	D	E									X			U		Y	1		-3,658,011.61
0900	4801	D	E									X			U		Y	1		-506,368.30
0900	4801	D	E									X			U		Y	1		-4,424,200.85
0900	4801	D	E									X			U		Y	1		-517,781,026.94
0900	4801	C	E									X			U		Y	1		1,127,540,264.62
0900	4801	C	E									X			U		Y	1		571,793,225.18
0900	4901	C	B									X			U		Y	1		-42,330,491.19
0900	4901	D	B									X			U		Y	1		8,094,284.95
0900	4901	C	B									X			U		Y	1		-13,601,978.47
0900	4901	C	B									X			U		Y	1		-211,406.30
0900	4901	D	B									X			U		Y	1		26,009,786.15
0900	4901	C	B									X			U		Y	1		-506,368.30
0900	4901	C	B									X			U		Y	1		-9,037.55
0900	4901	D	B									X			U		Y	1		1,178,356.05
0900	4901	C	B									X			U		Y	1		-33,416.31
0900	4901	C	E									X			U		Y	1		530,851.09
0900	4901	C	E									X			U		Y	1		33,416.31
0900	4901	C	E									X			U		Y	1		27,330.68
0900	4901	D	E									X			U		Y	1		-7,463,732.18
0900	4901	C	E									X			U		Y	1		13,601,978.47
0900	4901	C	E									X			U		Y	1		42,330,491.19
0900	4901	D	E									X			U		Y	1		-32,398,965.64
0900	4901	C	E									X			U		Y	1		506,368.30
0900	4901	D	E									X			U		Y	1		-1,488,460.71
0900	4902	C	E					DISC				X			U		Y			74,095.00
0900	4902	D	E					DISC				X			U		Y			-319,444.79
0900	4902	C	E					DISC				X			U		Y			87,521,419.57
0900	4902	C	E					DISC				X			U		Y			394,062.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			223,851.43
0900	4902	C	E					DISC				X			U		Y			22,839,554.49
Sub-Total, 0900																				27,917,097.34

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		108,785,739.26
1000	4221	D	B			E		DISC				X			U		Y	1		1,795,852.64
1000	4221	D	B			F		DISC				X			U		Y	1		181,081,347.78
1000	4222	D	B			F		DISC				X			U		Y	1		2,006,384.66
1000	4222	D	B			X		DISC				X			U		Y	1		115,687,996.34
1000	4251	D	B			F		DISC				X			U		Y	1		9,479,442.61
1000	4251	D	B			E		DISC				X			U		Y	1		9,848.27
1000	4801	C	B									X			U		Y	1		-106,962.94
1000	4801	D	B									X			U		Y	1		231,147.31
1000	4801	D	B									X			U		Y	1		4,233,110.49
1000	4801	C	B									X			U		Y	1		-571,793,225.18
1000	4801	D	B									X			U		Y	1		3,574,558.21
1000	4801	D	B									X			U		Y	1		500,440,284.80
1000	4801	C	B									X			U		Y	1		-1,127,540,264.62
1000	4801	D	B									X			U		Y	1		506,368.30
1000	4801	D	B									X			U		Y	1		951,269,146.23
1000	4901	C	B									X			U		Y	1		-42,330,491.19
1000	4901	D	B									X			U		Y	1		8,094,284.95
1000	4901	C	B									X			U		Y	1		-13,601,978.47
1000	4901	C	B									X			U		Y	1		-211,406.30
1000	4901	D	B									X			U		Y	1		26,009,786.15
1000	4901	C	B									X			U		Y	1		-506,368.30
1000	4901	C	B									X			U		Y	1		-9,037.55
1000	4901	D	B									X			U		Y	1		1,178,356.05
1000	4901	C	B									X			U		Y	1		-33,416.31
Sub-Total, 1000																				158,250,503.19
1021	4871	D	E									X			U		Y			28,193,668.33
1050, Unob Bal: Unobligated balance (total)																				=====
																				186,444,171.52
1700	4222	D	B			F		DISC				X			U		Y	1		-2,006,384.66
1700	4222	D	B			X		DISC				X			U		Y	1		-115,687,996.34
1700	4222	D	E			F		DISC				X			U		Y	1		1,956,135.72
1700	4222	D	E			X		DISC				X			U		Y	1		115,287,800.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		Y			76,515,356.54
1700	4252	D	E			X		DISC				X			U		Y			1,233,426.66
Sub-Total, 1700																				77,298,338.24
1701	4221	D	B			E		DISC				X			U		Y	1		-1,795,852.64
1701	4221	D	B			F		DISC				X			U		Y	1		-181,081,347.78
1701	4221	D	E			F		DISC				X			U		Y	1		115,171,777.38
1701	4221	D	E			E		DISC				X			U		Y	1		920,968.84
1701	4251	D	B			E		DISC				X			U		Y	1		-9,848.27
1701	4251	D	B			F		DISC				X			U		Y	1		-9,479,442.61
1701	4251	D	E			F		DISC				X			U		Y	1		12,868,996.44
1701	4251	D	E			E		DISC				X			U		Y	1		3,751.32
Sub-Total, 1701																				-63,400,997.32
1750, BA: Disc: Spending auth: Total																				=====
																				13,897,340.92
1900, Budget authority total (disc. and mand.)																				=====
																				13,897,340.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				200,341,512.44
1940	4510	C	E		A										U		Y			-7,050,990.74
1940	4610	C	E		A										U		Y			-155,595,938.22
1940	4700	C	E		A										U		Y			-9,777,486.14
Sub-Total, 1940																				-172,424,415.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		106,962.94
3000	4801	D	B									X			U		Y	1		-231,147.31
3000	4801	D	B									X			U		Y	1		-4,233,110.49
3000	4801	C	B									X			U		Y	1		571,793,225.18
3000	4801	D	B									X			U		Y	1		-3,574,558.21
3000	4801	D	B									X			U		Y	1		-500,440,284.80
3000	4801	C	B									X			U		Y	1		1,127,540,264.62
3000	4801	D	B									X			U		Y	1		-506,368.30
3000	4801	D	B									X			U		Y	1		-951,269,146.23
3000	4901	C	B									X			U		Y	1		42,330,491.19
3000	4901	D	B									X			U		Y	1		-8,094,284.95
3000	4901	C	B									X			U		Y	1		13,601,978.47
3000	4901	C	B									X			U		Y	1		211,406.30
3000	4901	D	B									X			U		Y	1		-26,009,786.15
3000	4901	C	B									X			U		Y	1		506,368.30
3000	4901	C	B									X			U		Y	1		9,037.55
3000	4901	D	B									X			U		Y	1		-1,178,356.05
3000	4901	C	B									X			U		Y	1		33,416.31

Sub-Total, 3000 **260,596,108.37**

3010	4221	D	B			F		DISC				X			U		Y	1		-181,081,347.78
3010	4221	D	B			E		DISC				X			U		Y	1		-1,795,852.64
3010	4251	D	B			E		DISC				X			U		Y	1		-9,848.27
3010	4251	D	B			F		DISC				X			U		Y	1		-9,479,442.61

Sub-Total, 3010 **-192,366,491.30**

3020, Obligated balance, start of year (net) **=====**
68,229,617.07

3030	4801	C	B									X			U		Y	1		-106,962.94
3030	4801	D	B									X			U		Y	1		231,147.31
3030	4801	D	B									X			U		Y	1		4,233,110.49
3030	4801	C	B									X			U		Y	1		-571,793,225.18
3030	4801	D	B									X			U		Y	1		3,574,558.21
3030	4801	D	B									X			U		Y	1		500,440,284.80
3030	4801	C	B									X			U		Y	1		-1,127,540,264.62
3030	4801	D	B									X			U		Y	1		506,368.30
3030	4801	D	B									X			U		Y	1		951,269,146.23
3030	4801	D	E									X			U		Y	1		-1,010,755,938.21
3030	4801	C	E									X			U		Y	1		106,962.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	E									X			U		Y	1		-214,517.31
3030	4801	D	E									X			U		Y	1		-3,658,011.61
3030	4801	D	E									X			U		Y	1		-506,368.30
3030	4801	D	E									X			U		Y	1		-4,424,200.85
3030	4801	D	E									X			U		Y	1		-517,781,026.94
3030	4801	C	E									X			U		Y	1		1,127,540,264.62
3030	4801	C	E									X			U		Y	1		571,793,225.18
3030	4901	C	B									X			U		Y	1		-42,330,491.19
3030	4901	D	B									X			U		Y	1		8,094,284.95
3030	4901	C	B									X			U		Y	1		-13,601,978.47
3030	4901	C	B									X			U		Y	1		-211,406.30
3030	4901	D	B									X			U		Y	1		26,009,786.15
3030	4901	C	B									X			U		Y	1		-506,368.30
3030	4901	C	B									X			U		Y	1		-9,037.55
3030	4901	D	B									X			U		Y	1		1,178,356.05
3030	4901	C	B									X			U		Y	1		-33,416.31
3030	4901	C	E									X			U		Y	1		530,851.09
3030	4901	C	E									X			U		Y	1		33,416.31
3030	4901	C	E									X			U		Y	1		27,330.68
3030	4901	D	E									X			U		Y	1		-7,463,732.18
3030	4901	C	E									X			U		Y	1		13,601,978.47
3030	4901	C	E									X			U		Y	1		42,330,491.19
3030	4901	D	E									X			U		Y	1		-32,398,965.64
3030	4901	C	E									X			U		Y	1		506,368.30
3030	4901	D	E									X			U		Y	1		-1,488,460.71
3030	4902	C	E					DISC				X			U		Y			74,095.00
3030	4902	D	E					DISC				X			U		Y			-319,444.79
3030	4902	C	E					DISC				X			U		Y			87,521,419.57
3030	4902	C	E					DISC				X			U		Y			394,062.98
3030	4902	C	E					DISC				X			U		Y			223,851.43
3030	4902	C	E					DISC				X			U		Y			22,839,554.49
Sub-Total, 3030																				27,917,097.34
3040	4902	C	E					DISC				X			U		Y			-74,095.00
3040	4902	D	E					DISC				X			U		Y			319,444.79
3040	4902	C	E					DISC				X			U		Y			-87,521,419.57
3040	4902	C	E					DISC				X			U		Y			-394,062.98
3040	4902	C	E					DISC				X			U		Y			-223,851.43
3040	4902	C	E					DISC				X			U		Y			-22,839,554.49
Sub-Total, 3040																				-110,733,538.68
3050	4221	D	B			E		DISC				X			U		Y	1		1,795,852.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		Y	1		181,081,347.78
3050	4221	D	E			F		DISC				X			U		Y	1		-115,171,777.38
3050	4221	D	E			E		DISC				X			U		Y	1		-920,968.84
3050	4251	D	B			F		DISC				X			U		Y	1		9,479,442.61
3050	4251	D	B			E		DISC				X			U		Y	1		9,848.27
3050	4251	D	E			F		DISC				X			U		Y	1		-12,868,996.44
3050	4251	D	E			E		DISC				X			U		Y	1		-3,751.32
Sub-Total, 3050																			63,400,997.32	
3080	4871	D	E									X			U		Y			-28,193,668.33
3090	4801	D	E												U		Y	1		-1,010,755,938.21
3090	4801	C	E												U		Y	1		106,962.94
3090	4801	D	E												U		Y	1		-214,517.31
3090	4801	D	E												U		Y	1		-3,658,011.61
3090	4801	D	E												U		Y	1		-506,368.30
3090	4801	D	E												U		Y	1		-4,424,200.85
3090	4801	D	E												U		Y	1		-517,781,026.94
3090	4801	C	E												U		Y	1		1,127,540,264.62
3090	4801	C	E												U		Y	1		571,793,225.18
3090	4871	D	E												U		Y			-28,193,668.33
3090	4901	C	E												U		Y	1		530,851.09
3090	4901	C	E												U		Y	1		33,416.31
3090	4901	C	E												U		Y	1		27,330.68
3090	4901	D	E												U		Y	1		-7,463,732.18
3090	4901	C	E												U		Y	1		13,601,978.47
3090	4901	C	E												U		Y	1		42,330,491.19
3090	4901	D	E												U		Y	1		-32,398,965.64
3090	4901	C	E												U		Y	1		506,368.30
3090	4901	D	E												U		Y	1		-1,488,460.71
Sub-Total, 3090																			149,585,998.70	
3091	4221	D	E			F		DISC							U		Y	1		-115,171,777.38
3091	4221	D	E			E		DISC							U		Y	1		-920,968.84
3091	4251	D	E			F		DISC							U		Y	1		-12,868,996.44
3091	4251	D	E			E		DISC							U		Y	1		-3,751.32
Sub-Total, 3091																			-128,965,493.98	
3100, Obligated balance, end of year (net)																			=====	
																			20,620,504.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

4000, Disc: Budget authority, gross =====
13,897,340.92

4011	4902	C	E					DISC				X			U		Y			74,095.00
4011	4902	D	E					DISC				X			U		Y			-319,444.79
4011	4902	C	E					DISC				X			U		Y			87,521,419.57
4011	4902	C	E					DISC				X			U		Y			394,062.98
4011	4902	C	E					DISC				X			U		Y			223,851.43
4011	4902	C	E					DISC				X			U		Y			22,839,554.49
Sub-Total, 4011																				110,733,538.68

4020, Disc: Total outlays, gross =====
110,733,538.68

4030	4222	D	B			F		DISC				X			U		Y	1		2,006,384.66
4030	4222	D	E			F		DISC				X			U		Y	1		-1,956,135.72
4030	4252	D	E			F		DISC				X			U		Y			-76,515,356.54
Sub-Total, 4030																				-76,465,107.60
4033	4222	D	B			X		DISC				X			U		Y	1		115,687,996.34
4033	4222	D	E			X		DISC				X			U		Y	1		-115,287,800.32
4033	4252	D	E			X		DISC				X			U		Y			-1,233,426.66
Sub-Total, 4033																				-833,230.64

4040, Disc: Offsets against gross BA and outlays (total) =====
-77,298,338.24

4050	4221	D	B			F		DISC				X			U		Y	1		181,081,347.78
4050	4221	D	B			E		DISC				X			U		Y	1		1,795,852.64
4050	4221	D	E			E		DISC				X			U		Y	1		-920,968.84
4050	4221	D	E			F		DISC				X			U		Y	1		-115,171,777.38
4050	4251	D	B			F		DISC				X			U		Y	1		9,479,442.61
4050	4251	D	B			E		DISC				X			U		Y	1		9,848.27
4050	4251	D	E			E		DISC				X			U		Y	1		-3,751.32
4050	4251	D	E			F		DISC				X			U		Y	1		-12,868,996.44
Sub-Total, 4050																				63,400,997.32

4060, Disc: Additional offsets against BA only (total) =====
63,400,997.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/10-2050 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		16,366,996.13
3000	4801	C	B									X			E		N	1		364,847,385.91
3000	4801	D	B									X			E		N	1		-6,927.66
3000	4901	C	B									X			E		N	1		934,796.78
3000	4901	C	B									X			E		N	1		3,709,771.75
Sub-Total, 3000																			385,852,022.91	

3020, Obligated balance, start of year (net) =====
385,852,022.91

3031	4801	C	B									X			E		N	1		-16,366,996.13
3031	4801	C	B									X			E		N	1		-364,847,385.91
3031	4801	D	B									X			E		N	1		6,927.66
3031	4801	D	E									X			E		N	1		-6,927.66
3031	4801	C	E									X			E		N	1		10,018,414.42
3031	4801	C	E									X			E		N	1		247,593,802.98
3031	4881	C	E									X			E		N			47,193.33
3031	4881	C	E									X			E		N			53,603,633.75
3031	4901	C	B									X			E		N	1		-934,796.78
3031	4901	C	B									X			E		N	1		-3,709,771.75
3031	4901	C	E									X			E		N	1		5,595,676.55
3031	4901	C	E									X			E		N	1		543,702.45
3031	4901	C	E									X			E		N	1		5,075.71
3031	4902	C	E					DISC				X			E		N			115,367,678.13
3031	4902	C	E					DISC				X			E		N			6,739,676.04
3031	4902	D	E					DISC				X			E		N			-5,075.71
Sub-Total, 3031																			53,650,827.08	

3040	4902	C	E					DISC				X			E		N			-115,367,678.13
3040	4902	C	E					DISC				X			E		N			-6,739,676.04
3040	4902	D	E					DISC				X			E		N			5,075.71
Sub-Total, 3040																			-122,102,278.46	

3081	4871	D	E									X			E		N			-48,008,264.95
3090	4801	D	E												E		N	1		-6,927.66
3090	4801	C	E												E		N	1		10,018,414.42
3090	4801	C	E												E		N	1		247,593,802.98
3090	4871	D	E												E		N			-48,008,264.95
3090	4881	C	E												E		N			47,193.33
3090	4881	C	E												E		N			53,603,633.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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												E		N	1		5,595,676.55
3090	4901	C	E												E		N	1		543,702.45
3090	4901	C	E												E		N	1		5,075.71
Sub-Total, 3090																			269,392,306.58	
3100, Obligated balance, end of year (net)																			=====	
																			269,392,306.58	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			115,367,678.13
4011	4902	C	E					DISC				X			E		N			6,739,676.04
4011	4902	D	E					DISC				X			E		N			-5,075.71
Sub-Total, 4011																			122,102,278.46	
4020, Disc: Total outlays, gross																			=====	
																			122,102,278.46	
4080, Disc: Outlays, net																			=====	
																			122,102,278.46	
4190, Outlays, net (disc. and mand.)																			=====	
																			122,102,278.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,192,791.15
3000	4801	D	B									X			E		N	1		-2,041,184.59
3000	4801	D	B									X			E		N	1		-479,651.09
3000	4801	D	B									X			E		N	1		-204,351,077.30
3000	4801	C	B									X			E		N	1		436,553,520.85
3000	4801	C	B									X			E		N	1		1,336,020.85
3000	4801	C	B									X			E		N	1		270,017,103.73
3000	4801	D	B									X			E		N	1		-380,435,274.45
3000	4801	D	B									X			E		N	1		-1,567,609.99
3000	4901	C	B									X			E		N	1		12,120,090.00
3000	4901	D	B									X			E		N	1		-13,023,749.05
3000	4901	D	B									X			E		N	1		-1,160,471.42
3000	4901	D	B									X			E		N	1		-341.92
3000	4901	C	B									X			E		N	1		264,854.06
3000	4901	D	B									X			E		N	1		-11,176,764.73
3000	4901	C	B									X			E		N	1		16,011,472.73
3000	4901	C	B									X			E		N	1		219,231.75
3000	4901	C	B									X			E		N	1		1,567,609.99

Sub-Total, 3000 **125,046,570.57**

3010	4221	D	B			F		DISC				X			E		N	1		-55,156,352.44
3010	4221	D	B			E		DISC				X			E		N	1		-328,614.43
3010	4251	D	B			E		DISC				X			E		N	1		-359.69
3010	4251	D	B			F		DISC				X			E		N	1		-2,157,023.33

Sub-Total, 3010 **-57,642,349.89**

3020, Obligated balance, start of year (net) **=====**
67,404,220.68

3031	4801	C	B									X			E		N	1		-1,192,791.15
3031	4801	D	B									X			E		N	1		2,041,184.59
3031	4801	D	B									X			E		N	1		479,651.09
3031	4801	D	B									X			E		N	1		204,351,077.30
3031	4801	C	B									X			E		N	1		-436,553,520.85
3031	4801	C	B									X			E		N	1		-1,336,020.85
3031	4801	C	B									X			E		N	1		-270,017,103.73
3031	4801	D	B									X			E		N	1		380,435,274.45
3031	4801	D	B									X			E		N	1		1,567,609.99
3031	4801	D	E									X			E		N	1		-1,567,609.99
3031	4801	C	E									X			E		N	1		1,336,020.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4801	C	E									X			E		N	1		270,017,103.73
3031	4801	C	E									X			E		N	1		436,553,520.85
3031	4801	D	E									X			E		N	1		-223,512,326.90
3031	4801	D	E									X			E		N	1		-486,539.59
3031	4801	D	E									X			E		N	1		-2,235,438.09
3031	4801	D	E									X			E		N	1		-181,160.68
3031	4801	D	E									X			E		N	1		-407,029,580.69
3031	4881	C	E									X			E		N			31,768.84
3031	4881	C	E									X			E		N			4,148,172.89
3031	4881	C	E									X			E		N			4,702,808.63
3031	4901	C	B									X			E		N	1		-12,120,090.00
3031	4901	D	B									X			E		N	1		13,023,749.05
3031	4901	D	B									X			E		N	1		1,160,471.42
3031	4901	D	B									X			E		N	1		341.92
3031	4901	C	B									X			E		N	1		-264,854.06
3031	4901	D	B									X			E		N	1		11,176,764.73
3031	4901	C	B									X			E		N	1		-16,011,472.73
3031	4901	C	B									X			E		N	1		-219,231.75
3031	4901	C	B									X			E		N	1		-1,567,609.99
3031	4901	C	E									X			E		N	1		210,641.13
3031	4901	D	E									X			E		N	1		-11,073,983.70
3031	4901	C	E									X			E		N	1		12,120,090.00
3031	4901	D	E									X			E		N	1		-1,071,987.18
3031	4901	D	E									X			E		N	1		-341.92
3031	4901	C	E									X			E		N	1		249,938.22
3031	4901	C	E									X			E		N	1		16,011,472.73
3031	4901	D	E									X			E		N	1		-11,551,344.90
3031	4901	C	E									X			E		N	1		1,567,609.99
3031	4902	C	E					DISC				X			E		N			209,169.34
3031	4902	C	E					DISC				X			E		N			1,373,951.83
3031	4902	D	E					DISC				X			E		N			-88,484.24
3031	4902	C	E					DISC				X			E		N			19,058,468.57
3031	4902	C	E					DISC				X			E		N			15,479.12
3031	4902	C	E					DISC				X			E		N			25,121,902.09
Sub-Total, 3031																				8,882,750.36
3040	4902	C	E					DISC				X			E		N			-209,169.34
3040	4902	C	E					DISC				X			E		N			-1,373,951.83
3040	4902	D	E					DISC				X			E		N			88,484.24
3040	4902	C	E					DISC				X			E		N			-19,058,468.57
3040	4902	C	E					DISC				X			E		N			-15,479.12
3040	4902	C	E					DISC				X			E		N			-25,121,902.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-45,690,486.71
3051	4221	D	B			E		DISC				X			E		N	1		328,614.43
3051	4221	D	B			F		DISC				X			E		N	1		55,156,352.44
3051	4221	D	E			F		DISC				X			E		N	1		-29,239,226.19
3051	4221	D	E			E		DISC				X			E		N	1		-251,155.01
3051	4251	D	B			E		DISC				X			E		N	1		359.69
3051	4251	D	B			F		DISC				X			E		N	1		2,157,023.33
3051	4251	D	E			E		DISC				X			E		N	1		-887.50
3051	4251	D	E			F		DISC				X			E		N	1		-6,267,928.06
Sub-Total, 3051																				21,883,153.13
3081	4871	D	E									X			E		N			-11,117,976.75
3090	4801	D	E												E		N	1		-1,567,609.99
3090	4801	C	E												E		N	1		1,336,020.85
3090	4801	C	E												E		N	1		270,017,103.73
3090	4801	C	E												E		N	1		436,553,520.85
3090	4801	D	E												E		N	1		-223,512,326.90
3090	4801	D	E												E		N	1		-486,539.59
3090	4801	D	E												E		N	1		-2,235,438.09
3090	4801	D	E												E		N	1		-181,160.68
3090	4801	D	E												E		N	1		-407,029,580.69
3090	4871	D	E												E		N			-11,117,976.75
3090	4881	C	E												E		N			31,768.84
3090	4881	C	E												E		N			4,148,172.89
3090	4881	C	E												E		N			4,702,808.63
3090	4901	C	E												E		N	1		210,641.13
3090	4901	D	E												E		N	1		-11,073,983.70
3090	4901	C	E												E		N	1		12,120,090.00
3090	4901	D	E												E		N	1		-1,071,987.18
3090	4901	D	E												E		N	1		-341.92
3090	4901	C	E												E		N	1		249,938.22
3090	4901	C	E												E		N	1		16,011,472.73
3090	4901	D	E												E		N	1		-11,551,344.90
3090	4901	C	E												E		N	1		1,567,609.99
Sub-Total, 3090																				77,120,857.47
3091	4221	D	E			F		DISC							E		N	1		-29,239,226.19
3091	4221	D	E			E		DISC							E		N	1		-251,155.01
3091	4251	D	E			F		DISC							E		N	1		-6,267,928.06
3091	4251	D	E			E		DISC							E		N	1		-887.50
Sub-Total, 3091																				-35,759,196.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				41,361,660.71

BA & O, Net

4011	4902	C	E					DISC				X			E				N	209,169.34
4011	4902	C	E					DISC				X			E				N	1,373,951.83
4011	4902	D	E					DISC				X			E				N	-88,484.24
4011	4902	C	E					DISC				X			E				N	19,058,468.57
4011	4902	C	E					DISC				X			E				N	15,479.12
4011	4902	C	E					DISC				X			E				N	25,121,902.09
Sub-Total, 4011																				45,690,486.71

4020, Disc: Total outlays, gross																				=====
																				45,690,486.71

4030	4222	D	B			F		DISC				X			E			N	1	190,717.46
4030	4222	D	E			F		DISC				X			E			N	1	-190,675.10
4030	4252	D	E			F		DISC				X			E			N		-22,044,206.87
Sub-Total, 4030																				-22,044,164.51

4033	4222	D	B			X		DISC				X			E			N	1	446,874.85
4033	4222	D	E			X		DISC				X			E			N	1	-15,060.69
4033	4252	D	E			X		DISC				X			E			N		-438,666.83
Sub-Total, 4033																				-6,852.67

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-22,051,017.18

4052	4222	D	B			X		DISC				X			E			N	1	-446,874.85
4052	4222	D	B			F		DISC				X			E			N	1	-190,717.46
4052	4222	D	E			F		DISC				X			E			N	1	190,675.10
4052	4222	D	E			X		DISC				X			E			N	1	15,060.69
4052	4252	D	E			X		DISC				X			E			N		438,666.83
4052	4252	D	E			F		DISC				X			E			N		22,044,206.87
Sub-Total, 4052																				22,051,017.18

4060, Disc: Additional offsets against BA only (total)																				=====
																				22,051,017.18

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/09-2050 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		6,109,460.54
3000	4801	D	B									X		E			N	1		-6,095,743.90
3000	4901	C	B									X		E			N	1		674,903.63
3000	4901	D	B									X		E			N	1		-669,430.40
Sub-Total, 3000																			19,189.87	
3020, Obligated balance, start of year (net)																			=====	
																			19,189.87	
3031	4801	C	B									X		E			N	1		-6,109,460.54
3031	4801	D	B									X		E			N	1		6,095,743.90
3031	4801	C	E									X		E			N	1		6,109,460.54
3031	4801	D	E									X		E			N	1		-6,109,460.54
3031	4901	C	B									X		E			N	1		-674,903.63
3031	4901	D	B									X		E			N	1		669,430.40
3031	4901	D	E									X		E			N	1		-669,430.40
3031	4901	C	E									X		E			N	1		674,903.63
3031	4902	C	E					DISC				X		E			N			13,716.64
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N			-13,716.64
3090	4801	C	E											E			N	1		6,109,460.54
3090	4801	D	E											E			N	1		-6,109,460.54
3090	4901	D	E											E			N	1		-669,430.40
3090	4901	C	E											E			N	1		674,903.63
Sub-Total, 3090																			5,473.23	
3100, Obligated balance, end of year (net)																			=====	
																			5,473.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/09-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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					13,716.64
4020, Disc: Total outlays, gross																				=====
																				13,716.64
4080, Disc: Outlays, net																				=====
																				13,716.64
4190, Outlays, net (disc. and mand.)																				=====
																				13,716.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/08-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		366,677,183.71
3000	4801	D	B									X			E		N	1		-3,719,246.50
3000	4801	D	B									X			E		N	1		-90,291,330.19
3000	4901	C	B									X			E		N	1		282,664.06
3000	4901	C	B									X			E		N	1		17,561,574.45
3000	4901	C	B									X			E		N	1		118,653.07
Sub-Total, 3000																			290,629,498.60	
3020, Obligated balance, start of year (net)																			=====	
																			290,629,498.60	
3031	4801	C	B									X			E		N	1		-366,677,183.71
3031	4801	D	B									X			E		N	1		3,719,246.50
3031	4801	D	B									X			E		N	1		90,291,330.19
3031	4801	C	E									X			E		N	1		366,677,183.71
3031	4801	D	E									X			E		N	1		-6,611,455.97
3031	4801	D	E									X			E		N	1		-222,699,108.02
3031	4881	C	E									X			E		N			39.35
3031	4881	C	E									X			E		N			26,710,215.45
3031	4901	C	B									X			E		N	1		-282,664.06
3031	4901	C	B									X			E		N	1		-17,561,574.45
3031	4901	C	B									X			E		N	1		-118,653.07
3031	4901	C	E									X			E		N	1		282,664.06
3031	4901	C	E									X			E		N	1		18,158,565.67
3031	4901	C	E									X			E		N	1		60,632.10
3031	4902	C	E					DISC				X			E		N			131,810,786.61
3031	4902	C	E					DISC				X			E		N			2,950,230.44
Sub-Total, 3031																			26,710,254.80	
3040	4902	C	E					DISC				X			E		N			-131,810,786.61
3040	4902	C	E					DISC				X			E		N			-2,950,230.44
Sub-Total, 3040																			-134,761,017.05	
3081	4871	D	E									X			E		N			-6,187,258.95
3090	4801	C	E												E		N	1		366,677,183.71
3090	4801	D	E												E		N	1		-6,611,455.97
3090	4801	D	E												E		N	1		-222,699,108.02
3090	4871	D	E												E		N			-6,187,258.95
3090	4881	C	E												E		N			39.35
3090	4881	C	E												E		N			26,710,215.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07/08-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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													E	N	1		282,664.06
3090	4901	C	E													E	N	1		18,158,565.67
3090	4901	C	E													E	N	1		60,632.10
Sub-Total, 3090																			176,391,477.40	
3100, Obligated balance, end of year (net)																			=====	
																			176,391,477.40	

BA & O, Net

4011	4902	C	E					DISC				X				E	N			131,810,786.61
4011	4902	C	E					DISC				X				E	N			2,950,230.44
Sub-Total, 4011																			134,761,017.05	
4020, Disc: Total outlays, gross																			=====	
																			134,761,017.05	
4080, Disc: Outlays, net																			=====	
																			134,761,017.05	
4190, Outlays, net (disc. and mand.)																			=====	
																			134,761,017.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-132,792.15
3000	4801	C	B									X			E		N	1		160,307,121.44
3000	4801	D	B									X			E		N	1		-1,782,350.71
3000	4801	C	B									X			E		N	1		930,848.78
3000	4801	D	B									X			E		N	1		-154,283,465.52
3000	4801	D	B									X			E		N	1		-66,010,055.00
3000	4801	C	B									X			E		N	1		82,597,673.58
3000	4801	C	B									X			E		N	1		352,939.83
3000	4901	C	B									X			E		N	1		625,570.21
3000	4901	C	B									X			E		N	1		12,040.23
3000	4901	D	B									X			E		N	1		-7,108,442.13
3000	4901	C	B									X			E		N	1		5,944,511.84
3000	4901	C	B									X			E		N	1		9,030,615.34
3000	4901	D	B									X			E		N	1		-352,939.83
3000	4901	D	B									X			E		N	1		-4,437,122.53
3000	4901	D	B									X			E		N	1		-687,597.40
Sub-Total, 3000																			25,006,555.98	

3010	4221	D	B			F		DISC				X			E		N	1		-4,033,000.63
3010	4221	D	B			E		DISC				X			E		N	1		-9,181.65
3010	4251	D	B			F		DISC				X			E		N	1		-51,337.46
Sub-Total, 3010																			-4,093,519.74	

3020, Obligated balance, start of year (net) **=====**
20,913,036.24

3031	4801	D	B									X			E		N	1		132,792.15
3031	4801	C	B									X			E		N	1		-160,307,121.44
3031	4801	D	B									X			E		N	1		1,782,350.71
3031	4801	C	B									X			E		N	1		-930,848.78
3031	4801	D	B									X			E		N	1		154,283,465.52
3031	4801	D	B									X			E		N	1		66,010,055.00
3031	4801	C	B									X			E		N	1		-82,597,673.58
3031	4801	C	B									X			E		N	1		-352,939.83
3031	4801	D	E									X			E		N	1		-69,648,660.99
3031	4801	D	E									X			E		N	1		-139,108.66
3031	4801	C	E									X			E		N	1		160,307,121.44
3031	4801	D	E									X			E		N	1		-1,797,967.86
3031	4801	C	E									X			E		N	1		930,848.78
3031	4801	D	E									X			E		N	1		-155,746,038.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		352,939.83
3031	4801	C	E									X			E		N	1		82,597,673.58
3031	4881	C	E									X			E		N			123,988.27
3031	4881	C	E									X			E		N			5,356.68
3031	4901	C	B									X			E		N	1		-625,570.21
3031	4901	C	B									X			E		N	1		-12,040.23
3031	4901	D	B									X			E		N	1		7,108,442.13
3031	4901	C	B									X			E		N	1		-5,944,511.84
3031	4901	C	B									X			E		N	1		-9,030,615.34
3031	4901	D	B									X			E		N	1		352,939.83
3031	4901	D	B									X			E		N	1		4,437,122.53
3031	4901	D	B									X			E		N	1		687,597.40
3031	4901	C	E									X			E		N	1		18,356.74
3031	4901	D	E									X			E		N	1		-7,942,349.71
3031	4901	C	E									X			E		N	1		5,944,511.84
3031	4901	C	E									X			E		N	1		9,030,615.34
3031	4901	D	E									X			E		N	1		-352,939.83
3031	4901	D	E									X			E		N	1		-4,874,326.41
3031	4901	C	E									X			E		N	1		625,570.21
3031	4901	D	E									X			E		N	1		-741,700.46
3031	4902	C	E					DISC				X			E		N			15,617.15
3031	4902	C	E					DISC				X			E		N			1,899,776.67
3031	4902	C	E					DISC				X			E		N			54,103.06
3031	4902	C	E					DISC				X			E		N			4,472,513.57
Sub-Total, 3031																				129,344.95
3040	4902	C	E					DISC				X			E		N			-15,617.15
3040	4902	C	E					DISC				X			E		N			-1,899,776.67
3040	4902	C	E					DISC				X			E		N			-54,103.06
3040	4902	C	E					DISC				X			E		N			-4,472,513.57
Sub-Total, 3040																				-6,442,010.45
3051	4221	D	B			E		DISC				X			E		N	1		9,181.65
3051	4221	D	B			F		DISC				X			E		N	1		4,033,000.63
3051	4221	D	E			F		DISC				X			E		N	1		-3,739,645.32
3051	4221	D	E			E		DISC				X			E		N	1		-9,181.65
3051	4251	D	B			F		DISC				X			E		N	1		51,337.46
3051	4251	D	E			F		DISC				X			E		N	1		-28,470.77
Sub-Total, 3051																				316,222.00
3081	4871	D	E									X			E		N			-2,364,573.64
3090	4801	D	E												E		N	1		-69,648,660.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E													E	N	1		-139,108.66
3090	4801	C	E													E	N	1		160,307,121.44
3090	4801	D	E													E	N	1		-1,797,967.86
3090	4801	C	E													E	N	1		930,848.78
3090	4801	D	E													E	N	1		-155,746,038.31
3090	4801	C	E													E	N	1		352,939.83
3090	4801	C	E													E	N	1		82,597,673.58
3090	4871	D	E													E	N			-2,364,573.64
3090	4881	C	E													E	N			123,988.27
3090	4881	C	E													E	N			5,356.68
3090	4901	C	E													E	N	1		18,356.74
3090	4901	D	E													E	N	1		-7,942,349.71
3090	4901	C	E													E	N	1		5,944,511.84
3090	4901	C	E													E	N	1		9,030,615.34
3090	4901	D	E													E	N	1		-352,939.83
3090	4901	D	E													E	N	1		-4,874,326.41
3090	4901	C	E													E	N	1		625,570.21
3090	4901	D	E													E	N	1		-741,700.46
Sub-Total, 3090																			16,329,316.84	
3091	4221	D	E				F	DISC								E	N	1		-3,739,645.32
3091	4221	D	E				E	DISC								E	N	1		-9,181.65
3091	4251	D	E				F	DISC								E	N	1		-28,470.77
Sub-Total, 3091																			-3,777,297.74	
3100, Obligated balance, end of year (net)																			=====	
																			12,552,019.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04/08-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			15,617.15
4011	4902	C	E					DISC				X		E		N			1,899,776.67
4011	4902	C	E					DISC				X		E		N			54,103.06
4011	4902	C	E					DISC				X		E		N			4,472,513.57
Sub-Total, 4011																			6,442,010.45
4020, Disc: Total outlays, gross																			=====
																			6,442,010.45
4030	4222	D	B			F		DISC				X		E		N	1		49,290.93
4030	4222	D	E			F		DISC				X		E		N	1		-49,290.93
4030	4252	D	E			F		DISC				X		E		N			-293,945.78
Sub-Total, 4030																			-293,945.78
4033	4222	D	B			X		DISC				X		E		N	1		1,932,182.71
4033	4222	D	E			X		DISC				X		E		N	1		-740,689.01
4033	4252	D	E			X		DISC				X		E		N			-1,191,493.70
Sub-Total, 4033																			0.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-293,945.78
4052	4222	D	B			F		DISC				X		E		N	1		-49,290.93
4052	4222	D	B			X		DISC				X		E		N	1		-1,932,182.71
4052	4222	D	E			X		DISC				X		E		N	1		740,689.01
4052	4222	D	E			F		DISC				X		E		N	1		49,290.93
4052	4252	D	E			F		DISC				X		E		N			293,945.78
4052	4252	D	E			X		DISC				X		E		N			1,191,493.70
Sub-Total, 4052																			293,945.78
4060, Disc: Additional offsets against BA only (total)																			=====
																			293,945.78
4080, Disc: Outlays, net																			=====
																			6,148,064.67
4190, Outlays, net (disc. and mand.)																			=====
																			6,148,064.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/07-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-1,806,853.33
3000	4801	D	B									X			E		N	1		-98,008,875.69
3000	4801	C	B									X			E		N	1		107,642,128.33
3000	4901	D	B									X			E		N	1		-27,543.29
3000	4901	D	B									X			E		N	1		-614,115.07
3000	4901	C	B									X			E		N	1		796,171.06
Sub-Total, 3000																				7,980,912.01

3020, Obligated balance, start of year (net) =====
7,980,912.01

3031	4801	D	B									X			E		N	1		1,806,853.33
3031	4801	D	B									X			E		N	1		98,008,875.69
3031	4801	C	B									X			E		N	1		-107,642,128.33
3031	4801	C	E									X			E		N	1		107,642,128.33
3031	4801	D	E									X			E		N	1		-2,115,708.26
3031	4801	D	E									X			E		N	1		-98,240,988.36
3031	4881	C	E									X			E		N			185,208.77
3031	4901	D	B									X			E		N	1		27,543.29
3031	4901	D	B									X			E		N	1		614,115.07
3031	4901	C	B									X			E		N	1		-796,171.06
3031	4901	D	E									X			E		N	1		-27,966.47
3031	4901	D	E									X			E		N	1		-568,853.34
3031	4901	C	E									X			E		N	1		796,171.06
3031	4902	C	E					DISC				X			E		N			309,278.11
3031	4902	C	E					DISC				X			E		N			186,850.94
Sub-Total, 3031																				185,208.77

3040	4902	C	E					DISC				X			E		N			-309,278.11
3040	4902	C	E					DISC				X			E		N			-186,850.94
Sub-Total, 3040																				-496,129.05

3081	4871	D	E									X			E		N			-1,726,395.55
3090	4801	C	E												E		N	1		107,642,128.33
3090	4801	D	E												E		N	1		-2,115,708.26
3090	4801	D	E												E		N	1		-98,240,988.36
3090	4871	D	E												E		N			-1,726,395.55
3090	4881	C	E												E		N			185,208.77
3090	4901	D	E												E		N	1		-27,966.47
3090	4901	D	E												E		N	1		-568,853.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06/07-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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													E		N	1	796,171.06
Sub-Total, 3090																				5,943,596.18
3100, Obligated balance, end of year (net)																				=====
																				5,943,596.18

BA & O, Net

4011	4902	C	E					DISC					X			E		N		309,278.11
4011	4902	C	E					DISC					X			E		N		186,850.94
Sub-Total, 4011																				496,129.05
4020, Disc: Total outlays, gross																				=====
																				496,129.05
4080, Disc: Outlays, net																				=====
																				496,129.05
4190, Outlays, net (disc. and mand.)																				=====
																				496,129.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-716,931.57
3000	4801	C	B									X			E		N	1		29,044,345.38
3000	4801	C	B									X			E		N	1		19,550,944.54
3000	4801	D	B									X			E		N	1		-135,253.95
3000	4801	D	B									X			E		N	1		-1,555,410.87
3000	4801	C	B									X			E		N	1		4,707.73
3000	4801	C	B									X			E		N	1		480,843.26
3000	4801	D	B									X			E		N	1		-27,095,100.67
3000	4801	D	B									X			E		N	1		-10,979,606.62
3000	4901	D	B									X			E		N	1		-96,129.60
3000	4901	C	B									X			E		N	1		668,108.17
3000	4901	C	B									X			E		N	1		1,213,590.37
3000	4901	C	B									X			E		N	1		716,931.57
3000	4901	C	B									X			E		N	1		846,147.97
3000	4901	C	B									X			E		N	1		2,704,398.10
3000	4901	D	B									X			E		N	1		-3,112,021.80
3000	4901	D	B									X			E		N	1		-2,167,472.24
Sub-Total, 3000																				9,372,089.77

3010	4221	D	B			F		DISC				X			E		N	1		-1,837,920.60
3010	4221	D	B			E		DISC				X			E		N	1		-100,078.23
3010	4251	C	B			F		DISC				X			E		N	1		3.94
Sub-Total, 3010																				-1,937,994.89

3020, Obligated balance, start of year (net) =====
7,434,094.88

3031	4801	D	B									X			E		N	1		716,931.57
3031	4801	C	B									X			E		N	1		-29,044,345.38
3031	4801	C	B									X			E		N	1		-19,550,944.54
3031	4801	D	B									X			E		N	1		135,253.95
3031	4801	D	B									X			E		N	1		1,555,410.87
3031	4801	C	B									X			E		N	1		-4,707.73
3031	4801	C	B									X			E		N	1		-480,843.26
3031	4801	D	B									X			E		N	1		27,095,100.67
3031	4801	D	B									X			E		N	1		10,979,606.62
3031	4801	C	E									X			E		N	1		29,044,345.38
3031	4801	D	E									X			E		N	1		-11,777,549.52
3031	4801	D	E									X			E		N	1		-135,813.69
3031	4801	D	E									X			E		N	1		-1,583,889.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3031	4801	C	E									X			E		N	1		4,707.73
3031	4801	C	E									X			E		N	1		480,843.26
3031	4801	D	E									X			E		N	1		-27,182,216.85
3031	4801	D	E									X			E		N	1		-716,931.57
3031	4801	C	E									X			E		N	1		19,550,944.54
3031	4881	C	E									X			E		N			4,733.69
3031	4881	C	E									X			E		N			67,753.87
3031	4881	C	E									X			E		N			98,890.86
3031	4881	C	E									X			E		N			781.97
3031	4901	D	B									X			E		N	1		96,129.60
3031	4901	C	B									X			E		N	1		-668,108.17
3031	4901	C	B									X			E		N	1		-1,213,590.37
3031	4901	C	B									X			E		N	1		-716,931.57
3031	4901	C	B									X			E		N	1		-846,147.97
3031	4901	C	B									X			E		N	1		-2,704,398.10
3031	4901	D	B									X			E		N	1		3,112,021.80
3031	4901	D	B									X			E		N	1		2,167,472.24
3031	4901	C	E									X			E		N	1		970,507.87
3031	4901	C	E									X			E		N	1		716,931.57
3031	4901	D	E									X			E		N	1		-95,569.86
3031	4901	C	E									X			E		N	1		846,147.97
3031	4901	C	E									X			E		N	1		2,704,398.10
3031	4901	D	E									X			E		N	1		-3,228,172.22
3031	4901	C	E									X			E		N	1		668,108.17
3031	4901	D	E									X			E		N	1		-2,217,472.24
3031	4902	C	E					DISC				X			E		N			137,116.18
3031	4902	C	E					DISC				X			E		N			243,082.50
3031	4902	C	E					DISC				X			E		N			914,093.32
3031	4902	C	E					DISC				X			E		N			28,479.08
Sub-Total, 3031																				172,160.39
3040	4902	C	E					DISC				X			E		N			-137,116.18
3040	4902	C	E					DISC				X			E		N			-243,082.50
3040	4902	C	E					DISC				X			E		N			-914,093.32
3040	4902	C	E					DISC				X			E		N			-28,479.08
Sub-Total, 3040																				-1,322,771.08
3051	4221	D	B			E		DISC				X			E		N	1		100,078.23
3051	4221	D	B			F		DISC				X			E		N	1		1,837,920.60
3051	4221	D	E			F		DISC				X			E		N	1		-1,811,548.69
3051	4221	D	E			E		DISC				X			E		N	1		-100,078.23
3051	4251	C	B			F		DISC				X			E		N	1		-3.94

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X			E		N	1		-74,360.30
Sub-Total, 3051																				-47,992.33
3081	4871	D	E									X			E		N			-120,782.48
3090	4801	C	E												E		N	1		29,044,345.38
3090	4801	D	E												E		N	1		-11,777,549.52
3090	4801	D	E												E		N	1		-135,813.69
3090	4801	D	E												E		N	1		-1,583,889.95
3090	4801	C	E												E		N	1		4,707.73
3090	4801	C	E												E		N	1		480,843.26
3090	4801	D	E												E		N	1		-27,182,216.85
3090	4801	D	E												E		N	1		-716,931.57
3090	4801	C	E												E		N	1		19,550,944.54
3090	4871	D	E												E		N			-120,782.48
3090	4881	C	E												E		N			4,733.69
3090	4881	C	E												E		N			67,753.87
3090	4881	C	E												E		N			98,890.86
3090	4881	C	E												E		N			781.97
3090	4901	C	E												E		N	1		970,507.87
3090	4901	C	E												E		N	1		716,931.57
3090	4901	D	E												E		N	1		-95,569.86
3090	4901	C	E												E		N	1		846,147.97
3090	4901	C	E												E		N	1		2,704,398.10
3090	4901	D	E												E		N	1		-3,228,172.22
3090	4901	C	E												E		N	1		668,108.17
3090	4901	D	E												E		N	1		-2,217,472.24
Sub-Total, 3090																				8,100,696.60
3091	4221	D	E			F		DISC							E		N	1		-1,811,548.69
3091	4221	D	E			E		DISC							E		N	1		-100,078.23
3091	4251	D	E			F		DISC							E		N	1		-74,360.30
Sub-Total, 3091																				-1,985,987.22
3100, Obligated balance, end of year (net)																				=====
																				6,114,709.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03/07-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N		137,116.18
4011	4902	C	E					DISC				X			E			N		243,082.50
4011	4902	C	E					DISC				X			E			N		914,093.32
4011	4902	C	E					DISC				X			E			N		28,479.08
Sub-Total, 4011																			1,322,771.08	
4020, Disc: Total outlays, gross																			=====	
																			1,322,771.08	
4030	4222	D	B			F		DISC				X			E		N	1		296.40
4030	4222	D	E			F		DISC				X			E		N	1		-296.40
4030	4252	D	E			F		DISC				X			E		N			-12,501.94
Sub-Total, 4030																			-12,501.94	
4033	4222	D	B				X	DISC				X			E		N	1		10,949.48
4033	4222	D	E				X	DISC				X			E		N	1		-699.48
4033	4252	D	E				X	DISC				X			E		N			-250.00
Sub-Total, 4033																			10,000.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,501.94	
4052	4222	D	B				X	DISC				X			E		N	1		-10,949.48
4052	4222	D	B				F	DISC				X			E		N	1		-296.40
4052	4222	D	E				F	DISC				X			E		N	1		296.40
4052	4222	D	E				X	DISC				X			E		N	1		699.48
4052	4252	D	E				F	DISC				X			E		N			12,501.94
4052	4252	D	E				X	DISC				X			E		N			250.00
Sub-Total, 4052																			2,501.94	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,501.94	
4080, Disc: Outlays, net																			=====	
																			1,320,269.14	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,320,269.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-116.85
3000	4801	C	B									X			E		N	1		41,012,540.57
3000	4801	C	B									X			E		N	1		27.19
3000	4801	D	B									X			E		N	1		-24,707,296.21
3000	4801	D	B									X			E		N	1		-2,548,571.32
3000	4901	D	B									X			E		N	1		-8,684.50
3000	4901	D	B									X			E		N	1		-1,469,750.55
3000	4901	C	B									X			E		N	1		1,579,780.76
3000	4901	D	B									X			E		N	1		-23.47
Sub-Total, 3000																			13,857,905.62	

3010	4221	C	B			F		DISC				X			E		N	1		200.00
3010	4221	C	B			E		DISC				X			E		N	1		3,601.85
3010	4251	D	B			F		DISC				X			E		N	1		-200.00
Sub-Total, 3010																			3,601.85	

3020, Obligated balance, start of year (net) =====
13,861,507.47

3031	4801	D	B									X			E		N	1		116.85
3031	4801	C	B									X			E		N	1		-41,012,540.57
3031	4801	C	B									X			E		N	1		-27.19
3031	4801	D	B									X			E		N	1		24,707,296.21
3031	4801	D	B									X			E		N	1		2,548,571.32
3031	4801	D	E									X			E		N	1		-2,728,786.99
3031	4801	C	E									X			E		N	1		27.19
3031	4801	C	E									X			E		N	1		41,012,540.57
3031	4801	D	E									X			E		N	1		-116.85
3031	4801	D	E									X			E		N	1		-35,173,540.00
3031	4881	C	E									X			E		N			10,450,411.51
3031	4901	D	B									X			E		N	1		8,684.50
3031	4901	D	B									X			E		N	1		1,469,750.55
3031	4901	C	B									X			E		N	1		-1,579,780.76
3031	4901	D	B									X			E		N	1		23.47
3031	4901	C	E									X			E		N	1		1,579,780.76
3031	4901	D	E									X			E		N	1		-1,469,850.55
3031	4901	C	E									X			E		N	1		809.94
3031	4901	D	E									X			E		N	1		-23.47
3031	4902	C	E					DISC				X			E		N			10,466,343.79
3031	4902	C	E					DISC				X			E		N			170,721.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																			10,450,411.51
3040	4902	C	E					DISC				X		E		N			-10,466,343.79
3040	4902	C	E					DISC				X		E		N			-170,721.23
Sub-Total, 3040																			-10,637,065.02
3051	4221	C	B			E		DISC				X		E		N	1		-3,601.85
3051	4221	C	B			F		DISC				X		E		N	1		-200.00
3051	4221	C	E			F		DISC				X		E		N	1		200.00
3051	4221	C	E			E		DISC				X		E		N	1		3,601.85
3051	4251	D	B			F		DISC				X		E		N	1		200.00
3051	4251	D	E			F		DISC				X		E		N	1		-200.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-63,400.44
3090	4801	D	E											E		N	1		-2,728,786.99
3090	4801	C	E											E		N	1		27.19
3090	4801	C	E											E		N	1		41,012,540.57
3090	4801	D	E											E		N	1		-116.85
3090	4801	D	E											E		N	1		-35,173,540.00
3090	4871	D	E											E		N			-63,400.44
3090	4881	C	E											E		N			10,450,411.51
3090	4901	C	E											E		N	1		1,579,780.76
3090	4901	D	E											E		N	1		-1,469,850.55
3090	4901	C	E											E		N	1		809.94
3090	4901	D	E											E		N	1		-23.47
Sub-Total, 3090																			13,607,851.67
3091	4221	C	E			F		DISC						E		N	1		200.00
3091	4221	C	E			E		DISC						E		N	1		3,601.85
3091	4251	D	E			F		DISC						E		N	1		-200.00
Sub-Total, 3091																			3,601.85
3100, Obligated balance, end of year (net)																			=====
																			13,611,453.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	10,466,343.79
4011	4902	C	E					DISC				X			E				N	170,721.23
Sub-Total, 4011																				10,637,065.02
4020, Disc: Total outlays, gross																				===== 10,637,065.02
4080, Disc: Outlays, net																				===== 10,637,065.02
4190, Outlays, net (disc. and mand.)																				===== 10,637,065.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-1,046,121.77
3000	4801	D	B									X			E		N	1		-6,195,301.11
3000	4801	C	B									X			E		N	1		2,282,809.09
3000	4801	C	B									X			E		N	1		11,230,882.50
3000	4801	D	B									X			E		N	1		-47,715.70
3000	4801	C	B									X			E		N	1		95,013.12
3000	4801	D	B									X			E		N	1		-29,118.45
3000	4801	D	B									X			E		N	1		-777,482.77
3000	4901	D	B									X			E		N	1		-639,984.59
3000	4901	D	B									X			E		N	1		-2,666.19
3000	4901	C	B									X			E		N	1		215.91
3000	4901	C	B									X			E		N	1		1,005.95
3000	4901	C	B									X			E		N	1		951,035.81
3000	4901	D	B									X			E		N	1		-917,400.88
3000	4901	C	B									X			E		N	1		2,476,751.71
3000	4901	C	B									X			E		N	1		29,118.45
Sub-Total, 3000																				7,411,041.08

3010	4221	D	B			F		DISC				X			E		N	1		-1,418,425.67
3010	4221	D	B			E		DISC				X			E		N	1		-16,219.25
3010	4251	C	B			F		DISC				X			E		N	1		20,902.69
Sub-Total, 3010																				-1,413,742.23

3020, Obligated balance, start of year (net) =====
5,997,298.85

3031	4801	D	B									X			E		N	1		1,046,121.77
3031	4801	D	B									X			E		N	1		6,195,301.11
3031	4801	C	B									X			E		N	1		-2,282,809.09
3031	4801	C	B									X			E		N	1		-11,230,882.50
3031	4801	D	B									X			E		N	1		47,715.70
3031	4801	C	B									X			E		N	1		-95,013.12
3031	4801	D	B									X			E		N	1		29,118.45
3031	4801	D	B									X			E		N	1		777,482.77
3031	4801	D	E									X			E		N	1		-1,047,253.41
3031	4801	D	E									X			E		N	1		-29,118.45
3031	4801	D	E									X			E		N	1		-964,578.36
3031	4801	C	E									X			E		N	1		95,013.12
3031	4801	D	E									X			E		N	1		-47,773.91
3031	4801	D	E									X			E		N	1		-6,769,000.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		2,282,809.09
3031	4801	C	E									X			E		N	1		11,230,882.50
3031	4881	C	E									X			E		N			40.00
3031	4881	C	E									X			E		N			105,011.84
3031	4901	D	B									X			E		N	1		639,984.59
3031	4901	D	B									X			E		N	1		2,666.19
3031	4901	C	B									X			E		N	1		-215.91
3031	4901	C	B									X			E		N	1		-1,005.95
3031	4901	C	B									X			E		N	1		-951,035.81
3031	4901	D	B									X			E		N	1		917,400.88
3031	4901	C	B									X			E		N	1		-2,476,751.71
3031	4901	C	B									X			E		N	1		-29,118.45
3031	4901	D	E									X			E		N	1		-690,356.24
3031	4901	D	E									X			E		N	1		-2,648.24
3031	4901	C	E									X			E		N	1		215.91
3031	4901	C	E									X			E		N	1		1,064.16
3031	4901	D	E									X			E		N	1		-937,426.43
3031	4901	C	E									X			E		N	1		951,035.81
3031	4901	C	E									X			E		N	1		29,118.45
3031	4901	C	E									X			E		N	1		2,476,751.71
3031	4902	C	E					DISC				X			E		N			1,131.64
3031	4902	D	E					DISC				X			E		N			-17.95
3031	4902	C	E					DISC				X			E		N			237,467.24
3031	4902	C	E					DISC				X			E		N			593,724.57
Sub-Total, 3031																				105,051.84
3040	4902	C	E					DISC				X			E		N			-1,131.64
3040	4902	D	E					DISC				X			E		N			17.95
3040	4902	C	E					DISC				X			E		N			-237,467.24
3040	4902	C	E					DISC				X			E		N			-593,724.57
Sub-Total, 3040																				-832,305.50
3051	4221	D	B			E		DISC				X			E		N	1		16,219.25
3051	4221	D	B			F		DISC				X			E		N	1		1,418,425.67
3051	4221	D	E			F		DISC				X			E		N	1		-1,299,023.80
3051	4221	D	E			E		DISC				X			E		N	1		-16,219.25
3051	4251	C	B			F		DISC				X			E		N	1		-20,902.69
3051	4251	D	E			F		DISC				X			E		N	1		-118,070.23
Sub-Total, 3051																				-19,571.05
3081	4871	D	E									X			E		N			-786,001.11
3090	4801	D	E												E		N	1		-1,047,253.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E												E		N	1		-29,118.45
3090	4801	D	E												E		N	1		-964,578.36
3090	4801	C	E												E		N	1		95,013.12
3090	4801	D	E												E		N	1		-47,773.91
3090	4801	D	E												E		N	1		-6,769,000.13
3090	4801	C	E												E		N	1		2,282,809.09
3090	4801	C	E												E		N	1		11,230,882.50
3090	4871	D	E												E		N			-786,001.11
3090	4881	C	E												E		N			40.00
3090	4881	C	E												E		N			105,011.84
3090	4901	D	E												E		N	1		-690,356.24
3090	4901	D	E												E		N	1		-2,648.24
3090	4901	C	E												E		N	1		215.91
3090	4901	C	E												E		N	1		1,064.16
3090	4901	D	E												E		N	1		-937,426.43
3090	4901	C	E												E		N	1		951,035.81
3090	4901	C	E												E		N	1		29,118.45
3090	4901	C	E												E		N	1		2,476,751.71
Sub-Total, 3090																				5,897,786.31
3091	4221	D	E				F	DISC							E		N	1		-1,299,023.80
3091	4221	D	E				E	DISC							E		N	1		-16,219.25
3091	4251	D	E				F	DISC							E		N	1		-118,070.23
Sub-Total, 3091																				-1,433,313.28
3100, Obligated balance, end of year (net)																				=====
																				4,464,473.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02/06-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			1,131.64
4011	4902	D	E					DISC				X		E		N			-17.95
4011	4902	C	E					DISC				X		E		N			237,467.24
4011	4902	C	E					DISC				X		E		N			593,724.57
Sub-Total, 4011																			832,305.50
4020, Disc: Total outlays, gross																			=====
																			832,305.50
4030	4222	D	B			F		DISC				X		E		N	1		3,573.41
4030	4222	D	E			F		DISC				X		E		N	1		-3,573.41
4030	4252	D	E			F		DISC				X		E		N			-48,122.67
Sub-Total, 4030																			-48,122.67
4033	4222	D	B			X		DISC				X		E		N	1		67,107.99
4033	4222	D	E			X		DISC				X		E		N	1		-59,386.63
Sub-Total, 4033																			7,721.36
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-40,401.31
4052	4222	D	B			F		DISC				X		E		N	1		-3,573.41
4052	4222	D	B			X		DISC				X		E		N	1		-67,107.99
4052	4222	D	E			F		DISC				X		E		N	1		3,573.41
4052	4222	D	E			X		DISC				X		E		N	1		59,386.63
4052	4252	D	E			F		DISC				X		E		N			48,122.67
Sub-Total, 4052																			40,401.31
4060, Disc: Additional offsets against BA only (total)																			=====
																			40,401.31
4080, Disc: Outlays, net																			=====
																			791,904.19
4190, Outlays, net (disc. and mand.)																			=====
																			791,904.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		243,087.85
3000	4801	D	B									X		E		N	1		-424,734.16
3000	4801	D	B									X		E		N	1		-246,288.51
3000	4801	D	B									X		E		N	1		-386,939.05
3000	4801	C	B									X		E		N	1		844,096.78
3000	4801	C	B									X		E		N	1		1,121,409.55
3000	4801	C	B									X		E		N	1		120,937.27
3000	4801	D	B									X		E		N	1		-817.30
3000	4901	D	B									X		E		N	1		-888,656.17
3000	4901	C	B									X		E		N	1		1,036,455.51
3000	4901	C	B									X		E		N	1		278,079.31
3000	4901	C	B									X		E		N	1		168,725.65
3000	4901	D	B									X		E		N	1		-31,923.05
3000	4901	D	B									X		E		N	1		-243,087.85
3000	4901	C	B									X		E		N	1		4,053.99
3000	4901	D	B									X		E		N	1		-217.37
Sub-Total, 3000																			1,594,182.45

3010	4221	D	B				F	DISC				X		E		N	1		-404,319.24
3010	4221	D	B				E	DISC				X		E		N	1		-13,760.02
3010	4251	D	B				F	DISC				X		E		N	1		-173,855.97
Sub-Total, 3010																			-591,935.23

3020, Obligated balance, start of year (net) =====
1,002,247.22

3031	4801	C	B									X		E		N	1		-243,087.85
3031	4801	D	B									X		E		N	1		424,734.16
3031	4801	D	B									X		E		N	1		246,288.51
3031	4801	D	B									X		E		N	1		386,939.05
3031	4801	C	B									X		E		N	1		-844,096.78
3031	4801	C	B									X		E		N	1		-1,121,409.55
3031	4801	C	B									X		E		N	1		-120,937.27
3031	4801	D	B									X		E		N	1		817.30
3031	4801	C	E									X		E		N	1		3,417.91
3031	4801	C	E									X		E		N	1		243,087.85
3031	4801	D	E									X		E		N	1		-246,288.51
3031	4801	D	E									X		E		N	1		-817.30
3031	4801	D	E									X		E		N	1		-197,260.17
3031	4801	C	E									X		E		N	1		844,096.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		1,121,409.55
3031	4801	D	E									X			E		N	1		-496,533.05
3031	4801	D	E									X			E		N	1		-421,303.20
3031	4881	C	E									X			E		N			30,824.39
3031	4901	D	B									X			E		N	1		888,656.17
3031	4901	C	B									X			E		N	1		-1,036,455.51
3031	4901	C	B									X			E		N	1		-278,079.31
3031	4901	C	B									X			E		N	1		-168,725.65
3031	4901	D	B									X			E		N	1		31,923.05
3031	4901	D	B									X			E		N	1		243,087.85
3031	4901	C	B									X			E		N	1		-4,053.99
3031	4901	D	B									X			E		N	1		217.37
3031	4901	D	E									X			E		N	1		-243,087.85
3031	4901	C	E									X			E		N	1		281,279.97
3031	4901	D	E									X			E		N	1		-32,023.05
3031	4901	D	E									X			E		N	1		-217.37
3031	4901	C	E									X			E		N	1		4,053.99
3031	4901	D	E									X			E		N	1		-1,038,259.94
3031	4901	C	E									X			E		N	1		168,725.65
3031	4901	C	E									X			E		N	1		1,036,455.51
3031	4902	C	E					DISC				X			E		N			71,798.89
3031	4902	D	E					DISC				X			E		N			-3,200.66
3031	4902	C	E					DISC				X			E		N			34,464.15
3031	4902	C	E					DISC				X			E		N			467,801.21
3031	4902	D	E					DISC				X			E		N			-3,417.91
Sub-Total, 3031																			30,824.39	
3040	4902	C	E					DISC				X			E		N			-71,798.89
3040	4902	D	E					DISC				X			E		N			3,200.66
3040	4902	C	E					DISC				X			E		N			-34,464.15
3040	4902	C	E					DISC				X			E		N			-467,801.21
3040	4902	D	E					DISC				X			E		N			3,417.91
Sub-Total, 3040																			-567,445.68	
3051	4221	D	B				E	DISC				X			E		N	1		13,760.02
3051	4221	D	B				F	DISC				X			E		N	1		404,319.24
3051	4221	D	E				F	DISC				X			E		N	1		-362,248.09
3051	4221	D	E				E	DISC				X			E		N	1		-13,266.02
3051	4251	D	B				F	DISC				X			E		N	1		173,855.97
3051	4251	D	E				F	DISC				X			E		N	1		-204,680.36
Sub-Total, 3051																			11,740.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-204,010.20
3090	4801	C	E												E		N	1		3,417.91
3090	4801	C	E												E		N	1		243,087.85
3090	4801	D	E												E		N	1		-246,288.51
3090	4801	D	E												E		N	1		-817.30
3090	4801	D	E												E		N	1		-197,260.17
3090	4801	C	E												E		N	1		844,096.78
3090	4801	C	E												E		N	1		1,121,409.55
3090	4801	D	E												E		N	1		-496,533.05
3090	4801	D	E												E		N	1		-421,303.20
3090	4871	D	E												E		N			-204,010.20
3090	4881	C	E												E		N			30,824.39
3090	4901	D	E												E		N	1		-243,087.85
3090	4901	C	E												E		N	1		281,279.97
3090	4901	D	E												E		N	1		-32,023.05
3090	4901	D	E												E		N	1		-217.37
3090	4901	C	E												E		N	1		4,053.99
3090	4901	D	E												E		N	1		-1,038,259.94
3090	4901	C	E												E		N	1		168,725.65
3090	4901	C	E												E		N	1		1,036,455.51
Sub-Total, 3090																			853,550.96	
3091	4221	D	E				F	DISC							E		N	1		-362,248.09
3091	4221	D	E				E	DISC							E		N	1		-13,266.02
3091	4251	D	E				F	DISC							E		N	1		-204,680.36
Sub-Total, 3091																			-580,194.47	
3100, Obligated balance, end of year (net)																			=====	
																			273,356.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01/05-2050 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			71,798.89
4011	4902	D	E					DISC				X			E		N			-3,200.66
4011	4902	C	E					DISC				X			E		N			34,464.15
4011	4902	C	E					DISC				X			E		N			467,801.21
4011	4902	D	E					DISC				X			E		N			-3,417.91
Sub-Total, 4011																			567,445.68	
4020, Disc: Total outlays, gross																			=====	
																			567,445.68	
4030	4252	D	E			F		DISC				X			E		N			-40,974.50
4033	4222	D	B			X		DISC				X			E		N	1		1,283.36
4033	4222	D	E			X		DISC				X			E		N	1		-1,283.00
Sub-Total, 4033																			0.36	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-40,974.14	
4052	4222	D	B			X		DISC				X			E		N	1		-1,283.36
4052	4222	D	E			X		DISC				X			E		N	1		1,283.00
4052	4252	D	E			F		DISC				X			E		N			40,974.50
Sub-Total, 4052																			40,974.14	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			40,974.14	
4080, Disc: Outlays, net																			=====	
																			526,471.54	
4190, Outlays, net (disc. and mand.)																			=====	
																			526,471.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army, Recovery Act
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-111,491,646.35
0900	4801	C	E									X			U		N	1		132,995,357.09
0900	4901	C	B									X			U		N	1		-383,582.13
0900	4901	C	E									X			U		N	1		4,774,129.36
0900	4902	C	E					DISC				X			U		N			9,846,950.71
Sub-Total, 0900																			35,741,208.68	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		178,031,906.32
1000	4801	C	B									X			U		N	1		-111,491,646.35
1000	4901	C	B									X			U		N	1		-383,582.13
Sub-Total, 1000																			66,156,677.84	
1021	4871	D	E									X			U		N			8,870,331.83
1050, Unob Bal: Unobligated balance (total)																			=====	
																			75,027,009.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			75,027,009.67	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		111,491,646.35
3000	4901	C	B									X			U		N	1		383,582.13
Sub-Total, 3000																			111,875,228.48	
3020, Obligated balance, start of year (net)																			=====	
																			111,875,228.48	
3030	4801	C	B									X			U		N	1		-111,491,646.35
3030	4801	C	E									X			U		N	1		132,995,357.09
3030	4901	C	B									X			U		N	1		-383,582.13
3030	4901	C	E									X			U		N	1		4,774,129.36
3030	4902	C	E					DISC				X			U		N			9,846,950.71
Sub-Total, 3030																			35,741,208.68	
3040	4902	C	E					DISC				X			U		N			-9,846,950.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army, Recovery Act
 Budget Account Id: 007-25-2050 Treasury Account Id: 21- -09/13-2051 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-8,870,331.83
3090	4801	C	E												U		N	1		132,995,357.09
3090	4871	D	E												U		N			-8,870,331.83
3090	4901	C	E												U		N	1		4,774,129.36
Sub-Total, 3090																			128,899,154.62	
3100, Obligated balance, end of year (net)																			=====	
																			128,899,154.62	

BA & O, Net

4011	4902	C	E					DISC				X			U		N			9,846,950.71
4020, Disc: Total outlays, gross																			=====	
																			9,846,950.71	
4080, Disc: Outlays, net																			=====	
																			9,846,950.71	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,846,950.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-10/14-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4175	D	E	P				DISC	69	2050		X			U					5,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,000,000.00
4070, Disc: Budget authority, net																				=====
																				5,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				5,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09/13-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-50,437,517.50
0900	4801	C	E									X			U		N	1		77,902,220.51
0900	4902	C	E					DISC				X			U		N			2,914,868.30
Sub-Total, 0900																			30,379,571.31	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		51,789,103.00
1000	4801	C	B									X			U		N	1		-50,437,517.50
Sub-Total, 1000																			1,351,585.50	
1021	4871	D	E									X			U		N			30,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			31,351,585.50	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			31,351,585.50	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		50,437,517.50
3020, Obligated balance, start of year (net)																			=====	
																			50,437,517.50	
3030	4801	C	B									X			U		N	1		-50,437,517.50
3030	4801	C	E									X			U		N	1		77,902,220.51
3030	4902	C	E					DISC				X			U		N			2,914,868.30
Sub-Total, 3030																			30,379,571.31	
3040	4902	C	E					DISC				X			U		N			-2,914,868.30
3080	4871	D	E									X			U		N			-30,000,000.00
3090	4801	C	E												U		N	1		77,902,220.51
3090	4871	D	E												U		N			-30,000,000.00
Sub-Total, 3090																			47,902,220.51	
3100, Obligated balance, end of year (net)																			=====	
																			47,902,220.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-09/13-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X								2,914,868.30
4020, Disc: Total outlays, gross																			=====	
																			2,914,868.30	
4080, Disc: Outlays, net																			=====	
																			2,914,868.30	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,914,868.30	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08/12-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-1,207,440.85
0900	4801	C	E									X			U		N	1		14,148,456.85
0900	4902	C	E					DISC				X			U		N			58,984.00
Sub-Total, 0900																			13,000,000.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		21,300,000.01
1000	4801	C	B									X			U		N	1		-1,207,440.85
Sub-Total, 1000																			20,092,559.16	
1021	4871	D	E									X			U		N			13,007,440.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			33,100,000.01	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			33,100,000.01	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,207,440.85
3020, Obligated balance, start of year (net)																			=====	
																			1,207,440.85	
3030	4801	C	B									X			U		N	1		-1,207,440.85
3030	4801	C	E									X			U		N	1		14,148,456.85
3030	4902	C	E					DISC				X			U		N			58,984.00
Sub-Total, 3030																			13,000,000.00	
3040	4902	C	E					DISC				X			U		N			-58,984.00
3080	4871	D	E									X			U		N			-13,007,440.85
3090	4801	C	E												U		N	1		14,148,456.85
3090	4871	D	E												U		N			-13,007,440.85
Sub-Total, 3090																			1,141,016.00	
3100, Obligated balance, end of year (net)																			=====	
																			1,141,016.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08/12-2050 -005-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U				N	58,984.00
4020, Disc: Total outlays, gross																			=====	
																			58,984.00	
<hr/>																				
4080, Disc: Outlays, net																			=====	
																			58,984.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																			=====	
																			58,984.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07/11-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-6,112,562.37
0900	4801	C	E									X			U		N	1		4,953,674.07
0900	4902	C	E					DISC				X			U		N			1,315,531.03
Sub-Total, 0900																				156,642.73

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		12,424,899.89
1000	4801	C	B									X			U		N	1		-6,112,562.37
Sub-Total, 1000																				6,312,337.52

1050, Unob Bal: Unobligated balance (total) =====
6,312,337.52

1930, Total budgetary resources avail (disc. and mand.) =====
6,312,337.52

Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,112,562.37
3020, Obligated balance, start of year (net)																				=====
																				6,112,562.37

3030	4801	C	B									X			U		N	1		-6,112,562.37
3030	4801	C	E									X			U		N	1		4,953,674.07
3030	4902	C	E					DISC				X			U		N			1,315,531.03
Sub-Total, 3030																				156,642.73

3040	4902	C	E					DISC				X			U		N			-1,315,531.03
3090	4801	C	E												U		N	1		4,953,674.07
3100, Obligated balance, end of year (net)																				=====
																				4,953,674.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07/11-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					1,315,531.03
4020, Disc: Total outlays, gross																				=====
																				1,315,531.03
4080, Disc: Outlays, net																				=====
																				1,315,531.03
4190, Outlays, net (disc. and mand.)																				=====
																				1,315,531.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,901.08
0900	4801	C	B									X			U		Y	1		-2,530,357.79
0900	4801	C	E									X			U		Y	1		4,077,046.08
0900	4801	C	E									X			U		Y	1		2,530,357.79
0900	4901	D	E									X			U		Y	1		-140,474.82
0900	4902	C	E					DISC				X			U		Y			1,064,407.99
Sub-Total, 0900																			4,997,078.17	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,965,509.60
1000	4801	C	B									X			U		Y	1		-3,901.08
1000	4801	C	B									X			U		Y	1		-2,530,357.79
Sub-Total, 1000																			431,250.73	
1021	4871	D	E									X			U		Y			5,348,101.78
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,779,352.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,779,352.51	
1940	4450	C	E												U		Y			-392,632.33
1940	4610	C	E			A									U		Y			-389,642.01
Sub-Total, 1940																			-782,274.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		3,901.08
3000	4801	C	B									X		U		Y	1		2,530,357.79
Sub-Total, 3000																			2,534,258.87
3020, Obligated balance, start of year (net)																			=====
																			2,534,258.87
3030	4801	C	B									X		U		Y	1		-3,901.08
3030	4801	C	B									X		U		Y	1		-2,530,357.79
3030	4801	C	E									X		U		Y	1		4,077,046.08
3030	4801	C	E									X		U		Y	1		2,530,357.79
3030	4901	D	E									X		U		Y	1		-140,474.82
3030	4902	C	E					DISC				X		U		Y			1,064,407.99
Sub-Total, 3030																			4,997,078.17
3040	4902	C	E					DISC				X		U		Y			-1,064,407.99
3080	4871	D	E									X		U		Y			-5,348,101.78
3090	4801	C	E											U		Y	1		4,077,046.08
3090	4801	C	E											U		Y	1		2,530,357.79
3090	4871	D	E											U		Y			-5,348,101.78
3090	4901	D	E											U		Y	1		-140,474.82
Sub-Total, 3090																			1,118,827.27
3100, Obligated balance, end of year (net)																			=====
																			1,118,827.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06/10-2050 -005-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					1,064,407.99
4020, Disc: Total outlays, gross																				
																			=====	
																			1,064,407.99	
4080, Disc: Outlays, net																				
																			=====	
																			1,064,407.99	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,064,407.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/09-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			E		N	1		-3,180,496.27
3000	4801	C	B									X			E		N	1		934,691.41
3000	4901	C	B									X			E		N	1		2,428,580.26
Sub-Total, 3000																			182,775.40	

3020, Obligated balance, start of year (net) =====
182,775.40

3031	4801	D	B									X			E		N	1		3,180,496.27
3031	4801	C	B									X			E		N	1		-934,691.41
3031	4801	D	E									X			E		N	1		-3,180,496.27
3031	4801	C	E									X			E		N	1		934,691.41
3031	4901	C	B									X			E		N	1		-2,428,580.26
3031	4901	C	E									X			E		N	1		2,428,580.26
Sub-Total, 3031																			0.00	

3090	4801	D	E												E		N	1		-3,180,496.27
3090	4801	C	E												E		N	1		934,691.41
3090	4901	C	E												E		N	1		2,428,580.26
Sub-Total, 3090																			182,775.40	

3100, Obligated balance, end of year (net) =====
182,775.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-04/08-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		33,331.21
3000	4801	C	B									X		E		N	1		27,097.11
3000	4901	C	B									X		E		N	1		11,362.33
3000	4901	C	B									X		E		N	1		24,758.86
Sub-Total, 3000																			96,549.51
3020, Obligated balance, start of year (net)																			=====
																			96,549.51
3031	4801	C	B									X		E		N	1		-33,331.21
3031	4801	C	B									X		E		N	1		-27,097.11
3031	4801	C	E									X		E		N	1		27,097.11
3031	4801	C	E									X		E		N	1		33,331.21
3031	4901	C	B									X		E		N	1		-11,362.33
3031	4901	C	B									X		E		N	1		-24,758.86
3031	4901	C	E									X		E		N	1		11,362.33
3031	4901	C	E									X		E		N	1		24,758.86
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-11,362.33
3090	4801	C	E											E		N	1		27,097.11
3090	4801	C	E											E		N	1		33,331.21
3090	4871	D	E											E		N			-11,362.33
3090	4901	C	E											E		N	1		11,362.33
3090	4901	C	E											E		N	1		24,758.86
Sub-Total, 3090																			85,187.18
3100, Obligated balance, end of year (net)																			=====
																			85,187.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-03/07-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-280,144.78
3000	4801	C	B									X			E		N	1		280,144.81
3000	4901	C	B									X			E		N	1		248,340.73
Sub-Total, 3000																			248,340.76	
3020, Obligated balance, start of year (net)																			===== 248,340.76	
3031	4801	D	B									X			E		N	1		280,144.78
3031	4801	C	B									X			E		N	1		-280,144.81
3031	4801	D	E									X			E		N	1		-280,144.78
3031	4801	C	E									X			E		N	1		280,144.81
3031	4901	C	B									X			E		N	1		-248,340.73
3031	4901	C	E									X			E		N	1		248,340.73
Sub-Total, 3031																			0.00	
3090	4801	D	E												E		N	1		-280,144.78
3090	4801	C	E												E		N	1		280,144.81
3090	4901	C	E												E		N	1		248,340.73
Sub-Total, 3090																			248,340.76	
3100, Obligated balance, end of year (net)																			===== 248,340.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05/06-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,320,930.75
3000	4801	C	B									X		E		N	1		131,581.03
3000	4901	D	B									X		E		N	1		-2,426,219.86
Sub-Total, 3000																			26,291.92
3020, Obligated balance, start of year (net)																			===== 26,291.92
3031	4801	C	B									X		E		N	1		-2,320,930.75
3031	4801	C	B									X		E		N	1		-131,581.03
3031	4801	C	E									X		E		N	1		2,320,930.75
3031	4801	C	E									X		E		N	1		131,581.03
3031	4901	D	B									X		E		N	1		2,426,219.86
3031	4901	D	E									X		E		N	1		-2,426,219.86
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-2,360.40
3090	4801	C	E											E		N	1		2,320,930.75
3090	4801	C	E											E		N	1		131,581.03
3090	4871	D	E											E		N			-2,360.40
3090	4901	D	E											E		N	1		-2,426,219.86
Sub-Total, 3090																			23,931.52
3100, Obligated balance, end of year (net)																			===== 23,931.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02/06-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-392,689.42
3000	4801	C	B									X			E		N	1		725,838.04
3000	4901	C	B									X			E		N	1		430,393.32
3000	4901	D	B									X			E		N	1		-196.66
Sub-Total, 3000																				763,345.28
3020, Obligated balance, start of year (net)																				=====
																				763,345.28
3031	4801	D	B									X			E		N	1		392,689.42
3031	4801	C	B									X			E		N	1		-725,838.04
3031	4801	D	E									X			E		N	1		-469,689.42
3031	4801	C	E									X			E		N	1		725,838.04
3031	4901	C	B									X			E		N	1		-430,393.32
3031	4901	D	B									X			E		N	1		196.66
3031	4901	D	E									X			E		N	1		-196.66
3031	4901	C	E									X			E		N	1		430,393.32
3031	4902	C	E					DISC				X			E		N			77,000.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-77,000.00
3090	4801	D	E												E		N	1		-469,689.42
3090	4801	C	E												E		N	1		725,838.04
3090	4901	D	E												E		N	1		-196.66
3090	4901	C	E												E		N	1		430,393.32
Sub-Total, 3090																				686,345.28
3100, Obligated balance, end of year (net)																				=====
																				686,345.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Treasury Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02/06-2050 -005-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	77,000.00
4020, Disc: Total outlays, gross																				
																			=====	
																			77,000.00	
4080, Disc: Outlays, net																				
																			=====	
																			77,000.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			77,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01/05-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-312,914.05
3000	4801	C	B									X		E		N	1		417,765.90
3000	4901	C	B									X		E		N	1		21,144.93
3000	4901	C	B									X		E		N	1		101.80
Sub-Total, 3000																			126,098.58
3020, Obligated balance, start of year (net)																			=====
																			126,098.58
3031	4801	D	B									X		E		N	1		312,914.05
3031	4801	C	B									X		E		N	1		-417,765.90
3031	4801	D	E									X		E		N	1		-313,131.48
3031	4801	C	E									X		E		N	1		417,765.90
3031	4901	C	B									X		E		N	1		-21,144.93
3031	4901	C	B									X		E		N	1		-101.80
3031	4901	C	E									X		E		N	1		21,144.93
3031	4901	C	E									X		E		N	1		101.80
3031	4902	C	E					DISC				X		E		N			217.43
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-217.43
3090	4801	D	E											E		N	1		-313,131.48
3090	4801	C	E											E		N	1		417,765.90
3090	4901	C	E											E		N	1		21,144.93
3090	4901	C	E											E		N	1		101.80
Sub-Total, 3090																			125,881.15
3100, Obligated balance, end of year (net)																			=====
																			125,881.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army
 Treasury Account: Military Construction, Army
 Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01/05-2050 -005-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		217.43
4020, Disc: Total outlays, gross																				=====	
																				217.43	
4080, Disc: Outlays, net																				=====	
																				217.43	
4190, Outlays, net (disc. and mand.)																				=====	
																				217.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army
 Treasury Account:
 Budget Account Id: 007-25-2050 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					4,193,533,052.95
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					5,279,101,228.72		
1010, Unob Bal: Transferred to other accounts																					-5,000,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					444,505,464.18		
1050, Unob Bal: Unobligated balance (total)																					=====	5,718,606,692.90	
1100, BA: Disc: Appropriation																						4,643,903,000.00	
1121, BA: Disc: Approps transferred from other accounts																						5,000,000.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-33,000,000.00	
1134, BA: Disc: Appropriations precluded from obligation																						-230,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	4,385,903,000.00
1700, BA: Disc: Spending auth: Collected																						2,690,890,321.42	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						550,418,136.80	
1750, BA: Disc: Spending auth: Total																						=====	3,241,308,458.22
1900, Budget authority total (disc. and mand.)																						=====	7,627,211,458.22
1930, Total budgetary resources avail (disc. and mand.)																						=====	13,345,818,151.12
1940, Unobligated balance expiring (memorandum)																							-647,680,434.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army
 Treasury Account:
 Budget Account Id: 007-25-2050 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
Change in Obl Bal																				
3000																				13,549,002,957.29
3010																				-7,817,739,141.44
3020																				=====
																				5,731,263,815.85
3030																				4,193,533,052.95
3031																				100,316,834.09
3040																				-5,241,870,417.68
3050																				-550,418,136.80
3051																				22,143,552.51
3080																				-444,505,464.18
3081																				-70,592,386.80
3090																				12,085,884,575.67
3091																				-8,346,013,725.73
3100																				=====
																				3,739,870,849.94

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Army
Treasury Account:
Budget Account Id: 007-25-2050 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																				===== 7,627,211,458.22
4010																				250,269,677.89
4011																				4,991,600,739.79
4020																				===== 5,241,870,417.68
4030																				-2,645,315,408.04
4033																				-68,003,753.73
4040																				===== -2,713,319,161.77
4050																				-550,418,136.80
4052																				22,428,840.35
4060																				===== -527,989,296.45
4070																				===== 4,385,903,000.00
4080																				===== 2,528,551,255.91
4180																				===== 4,385,903,000.00
4190																				===== 2,528,551,255.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,500.00
0900	4801	C	E									X			U		N	1		2,500.00
0900	4901	C	B									X			U		N	1		-2,732.33
0900	4901	C	E									X			U		N	1		2,732.33
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		577,306.28
1000	4251	D	B			F		DISC				X			U		N	1		7,235.00
1000	4801	C	B									X			U		N	1		-2,500.00
1000	4901	C	B									X			U		N	1		-2,732.33
Sub-Total, 1000																			579,308.95	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			579,308.95	
1701	4251	D	B			F		DISC				X			U		N	1		-7,235.00
1701	4251	D	E			F		DISC				X			U		N	1		7,235.00
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			579,308.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		2,500.00
3000	4901	C	B									X		U		N	1		2,732.33
Sub-Total, 3000																			5,232.33
3010	4251	D	B			F		DISC				X		U		N	1		-7,235.00
3020, Obligated balance, start of year (net)																			=====
																			-2,002.67
3030	4801	C	B									X		U		N	1		-2,500.00
3030	4801	C	E									X		U		N	1		2,500.00
3030	4901	C	B									X		U		N	1		-2,732.33
3030	4901	C	E									X		U		N	1		2,732.33
Sub-Total, 3030																			0.00
3050	4251	D	B			F		DISC				X		U		N	1		7,235.00
3050	4251	D	E			F		DISC				X		U		N	1		-7,235.00
Sub-Total, 3050																			0.00
3090	4801	C	E											U		N	1		2,500.00
3090	4901	C	E											U		N	1		2,732.33
Sub-Total, 3090																			5,232.33
3091	4251	D	E			F		DISC						U		N	1		-7,235.00
3100, Obligated balance, end of year (net)																			=====
																			-2,002.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4050	4251	D	B			F		DISC				X			U		N	1		7,235.00
4050	4251	D	E			F		DISC				X			U		N	1		-7,235.00
Sub-Total, 4050																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		333,621,228.77
0900	4801	C	E									X			U		N	1		381,365,640.27
0900	4801	C	E									X			U		N	1		24,072,346.02
0900	4801	C	E									X			U		N	1		1,394,395.27
0900	4901	C	E									X			U		N	1		11,354,671.22
0900	4901	C	E									X			U		N	1		11,424.00
0900	4901	C	E									X			U		N	1		229,968.14
0900	4901	C	E									X			U		N	1		1,344,781.33
0900	4902	C	E					DISC				X			U		N			139,415,763.31
0900	4902	C	E					DISC				X			U		N			32,104,218.06
0900	4902	C	E					DISC				X			U		N			3,735,975.75
0900	4902	C	E					DISC				X			U		N			21,579.34
Sub-Total, 0900																			928,671,991.48	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,534,003,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,534,003,000.00
1700	4222	D	E			E		DISC				X			U		N	1		10,203,980.71
1700	4252	D	E			E		DISC				X			U		N			3,756,393.37
1700	4252	D	E			F		DISC				X			U		N			266,278,024.10
Sub-Total, 1700																			280,238,398.18	
1701	4221	D	E			F		DISC				X			U		N	1		483,553,355.48
1701	4221	D	E			E		DISC				X			U		N	1		31,270,991.08
1701	4251	C	E			F		DISC				X			U		N	1		-123,251,807.76
1701	4251	D	E			E		DISC				X			U		N	1		3,987,824.82
Sub-Total, 1701																			395,560,363.62	
1750, BA: Disc: Spending auth: Total																			=====	
																			675,798,761.80	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,209,801,761.80	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,209,801,761.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		N	1		333,621,228.77
3030	4801	C	E									X			U		N	1		381,365,640.27
3030	4801	C	E									X			U		N	1		24,072,346.02
3030	4801	C	E									X			U		N	1		1,394,395.27
3030	4901	C	E									X			U		N	1		11,354,671.22
3030	4901	C	E									X			U		N	1		11,424.00
3030	4901	C	E									X			U		N	1		229,968.14
3030	4901	C	E									X			U		N	1		1,344,781.33
3030	4902	C	E					DISC				X			U		N			139,415,763.31
3030	4902	C	E					DISC				X			U		N			32,104,218.06
3030	4902	C	E					DISC				X			U		N			3,735,975.75
3030	4902	C	E					DISC				X			U		N			21,579.34
Sub-Total, 3030																			928,671,991.48	
3040	4902	C	E					DISC				X			U		N			-139,415,763.31
3040	4902	C	E					DISC				X			U		N			-32,104,218.06
3040	4902	C	E					DISC				X			U		N			-3,735,975.75
3040	4902	C	E					DISC				X			U		N			-21,579.34
Sub-Total, 3040																			-175,277,536.46	
3050	4221	D	E			F		DISC				X			U		N	1		-483,553,355.48
3050	4221	D	E			E		DISC				X			U		N	1		-31,270,991.08
3050	4251	C	E			F		DISC				X			U		N	1		123,251,807.76
3050	4251	D	E			E		DISC				X			U		N	1		-3,987,824.82
Sub-Total, 3050																			-395,560,363.62	
3090	4801	C	E												U		N	1		333,621,228.77
3090	4801	C	E												U		N	1		381,365,640.27
3090	4801	C	E												U		N	1		24,072,346.02
3090	4801	C	E												U		N	1		1,394,395.27
3090	4901	C	E												U		N	1		11,354,671.22
3090	4901	C	E												U		N	1		11,424.00
3090	4901	C	E												U		N	1		229,968.14
3090	4901	C	E												U		N	1		1,344,781.33
Sub-Total, 3090																			753,394,455.02	
3091	4221	D	E			F		DISC							U		N	1		-483,553,355.48
3091	4221	D	E			E		DISC							U		N	1		-31,270,991.08

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							U		N	1	123,251,807.76
3091	4251	D	E			E		DISC							U		N	1	-3,987,824.82
Sub-Total, 3091																			-395,560,363.62
3100, Obligated balance, end of year (net)																			=====
																			357,834,091.40

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			4,209,801,761.80
4010	4902	C	E					DISC				X			U		N		139,415,763.31
4010	4902	C	E					DISC				X			U		N		32,104,218.06
4010	4902	C	E					DISC				X			U		N		3,735,975.75
4010	4902	C	E					DISC				X			U		N		21,579.34
Sub-Total, 4010																			175,277,536.46
4020, Disc: Total outlays, gross																			=====
																			175,277,536.46
4030	4252	D	E			F		DISC				X			U		N		-266,278,024.10
4033	4222	D	E			E		DISC				X			U		N	1	-10,203,980.71
4033	4252	D	E			E		DISC				X			U		N		-3,756,393.37
Sub-Total, 4033																			-13,960,374.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-280,238,398.18
4050	4221	D	E			E		DISC				X			U		N	1	-31,270,991.08
4050	4221	D	E			F		DISC				X			U		N	1	-483,553,355.48
4050	4251	D	E			E		DISC				X			U		N	1	-3,987,824.82
4050	4251	C	E			F		DISC				X			U		N	1	123,251,807.76
Sub-Total, 4050																			-395,560,363.62
4060, Disc: Additional offsets against BA only (total)																			=====
																			-395,560,363.62
4070, Disc: Budget authority, net																			=====
																			3,534,003,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -10/14-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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

0900	4801	C	B									X			U		N	1		-64,022,835.13
0900	4801	C	B									X			U		N	1		-507,843,078.22
0900	4801	C	B									X			U		N	1		-6,536,839.92
0900	4801	C	B									X			U		N	1		-2,084,434,967.23
0900	4801	C	E									X			U		N	1		82,444,703.80
0900	4801	C	E									X			U		N	1		1,764,504,559.38
0900	4801	C	E									X			U		N	1		9,399,046.90
0900	4801	C	E									X			U		N	1		281,323,397.57
0900	4881	C	E									X			U		N			39,386,054.52
0900	4881	C	E									X			U		N			1,095,756.00
0900	4881	C	E									X			U		N			8,230,610.17
0900	4881	C	E									X			U		N			49,657,733.81
0900	4901	C	B									X			U		N	1		-23,491,261.73
0900	4901	C	B									X			U		N	1		-12,383,282.14
0900	4901	C	B									X			U		N	1		-2,052,839.89
0900	4901	C	E									X			U		N	1		38,460,579.09
0900	4901	C	E									X			U		N	1		6,411,985.69
0900	4901	C	E									X			U		N	1		71,642,567.28
0900	4902	C	E					DISC				X			U		N			218,347,859.58
0900	4902	C	E					DISC				X			U		N			40,782,989.29
0900	4902	C	E					DISC				X			U		N			1,575,420.11
0900	4902	C	E					DISC				X			U		N			377,487,049.28
0900	4981	C	E									X			U		N			140,412.74
0900	4981	C	E									X			U		N			957,517.07
0900	4981	C	E									X			U		N			401,604.64
0900	4982	C	E					DISC				X			U		N			5,771.00
0900	4982	C	E					DISC				X			U		N			196,878.68
0900	4982	C	E					DISC				X			U		N			601,904.59
Sub-Total, 0900																			292,289,296.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B													U	N	1		3,529,881,938.47
1000	4221	D	B			E		DISC				X				U	N	1		93,682,532.23
1000	4221	D	B			F		DISC				X				U	N	1		499,339,638.73
1000	4222	D	B			E		DISC				X				U	N	1		216,232,031.40
1000	4251	C	B			F		DISC				X				U	N	1		-119,383,132.85
1000	4251	D	B			E		DISC				X				U	N	1		5,758,223.74
1000	4801	C	B									X				U	N	1		-64,022,835.13
1000	4801	C	B									X				U	N	1		-507,843,078.22
1000	4801	C	B									X				U	N	1		-6,536,839.92
1000	4801	C	B									X				U	N	1		-2,084,434,967.23
1000	4901	C	B									X				U	N	1		-23,491,261.73
1000	4901	C	B									X				U	N	1		-12,383,282.14
1000	4901	C	B									X				U	N	1		-2,052,839.89
Sub-Total, 1000																			1,524,746,127.46	
1021	4871	D	E									X				U	N			61,639,799.97
1021	4971	D	E									X				U	N			2,661,440.99
Sub-Total, 1021																			64,301,240.96	
1050, Unob Bal: Unobligated balance (total)																			===== 1,589,047,368.42	
1131	4393	C	E	P				DISC				X				U	N			-51,468,000.00
1160, BA: Disc: Appropriation (total)																			===== -51,468,000.00	
1700	4222	D	B			E		DISC				X				U	N	1		-216,232,031.40
1700	4222	D	E			E		DISC				X				U	N	1		210,506,870.27
1700	4252	D	E			F		DISC				X				U	N			71,980,116.11
1700	4252	D	E			E		DISC				X				U	N			18,685,532.49
Sub-Total, 1700																			84,940,487.47	
1701	4221	D	B			E		DISC				X				U	N	1		-93,682,532.23
1701	4221	D	B			F		DISC				X				U	N	1		-499,339,638.73
1701	4221	D	E			F		DISC				X				U	N	1		278,739,807.37
1701	4221	D	E			E		DISC				X				U	N	1		79,385,004.14
1701	4251	D	B			E		DISC				X				U	N	1		-5,758,223.74
1701	4251	C	B			F		DISC				X				U	N	1		119,383,132.85
1701	4251	D	E			F		DISC				X				U	N	1		32,195,829.37
1701	4251	D	E			E		DISC				X				U	N	1		7,798,439.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				-81,278,181.08
1750, BA: Disc: Spending auth: Total																				=====
																				3,662,306.39
1900, Budget authority total (disc. and mand.)																				=====
																				-47,805,693.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,541,241,674.81

Change in Obl Bal

3000	4801	C	B									X			U		N	1		64,022,835.13
3000	4801	C	B									X			U		N	1		507,843,078.22
3000	4801	C	B									X			U		N	1		6,536,839.92
3000	4801	C	B									X			U		N	1		2,084,434,967.23
3000	4901	C	B									X			U		N	1		23,491,261.73
3000	4901	C	B									X			U		N	1		12,383,282.14
3000	4901	C	B									X			U		N	1		2,052,839.89
Sub-Total, 3000																				2,700,765,104.26
3010	4221	D	B			F		DISC				X			U		N	1		-499,339,638.73
3010	4221	D	B			E		DISC				X			U		N	1		-93,682,532.23
3010	4251	D	B			E		DISC				X			U		N	1		-5,758,223.74
3010	4251	C	B			F		DISC				X			U		N	1		119,383,132.85
Sub-Total, 3010																				-479,397,261.85
3020, Obligated balance, start of year (net)																				=====
																				2,221,367,842.41
3030	4801	C	B									X			U		N	1		-64,022,835.13
3030	4801	C	B									X			U		N	1		-507,843,078.22
3030	4801	C	B									X			U		N	1		-6,536,839.92
3030	4801	C	B									X			U		N	1		-2,084,434,967.23
3030	4801	C	E									X			U		N	1		82,444,703.80
3030	4801	C	E									X			U		N	1		1,764,504,559.38
3030	4801	C	E									X			U		N	1		9,399,046.90
3030	4801	C	E									X			U		N	1		281,323,397.57
3030	4881	C	E									X			U		N			39,386,054.52
3030	4881	C	E									X			U		N			1,095,756.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3030	4881	C	E									X			U		N			8,230,610.17
3030	4881	C	E									X			U		N			49,657,733.81
3030	4901	C	B									X			U		N	1		-23,491,261.73
3030	4901	C	B									X			U		N	1		-12,383,282.14
3030	4901	C	B									X			U		N	1		-2,052,839.89
3030	4901	C	E									X			U		N	1		38,460,579.09
3030	4901	C	E									X			U		N	1		6,411,985.69
3030	4901	C	E									X			U		N	1		71,642,567.28
3030	4902	C	E					DISC				X			U		N			218,347,859.58
3030	4902	C	E					DISC				X			U		N			40,782,989.29
3030	4902	C	E					DISC				X			U		N			1,575,420.11
3030	4902	C	E					DISC				X			U		N			377,487,049.28
3030	4981	C	E									X			U		N			140,412.74
3030	4981	C	E									X			U		N			957,517.07
3030	4981	C	E									X			U		N			401,604.64
3030	4982	C	E					DISC				X			U		N			5,771.00
3030	4982	C	E					DISC				X			U		N			196,878.68
3030	4982	C	E					DISC				X			U		N			601,904.59
Sub-Total, 3030																			292,289,296.93	
3040	4902	C	E					DISC				X			U		N			-218,347,859.58
3040	4902	C	E					DISC				X			U		N			-40,782,989.29
3040	4902	C	E					DISC				X			U		N			-1,575,420.11
3040	4902	C	E					DISC				X			U		N			-377,487,049.28
3040	4982	C	E					DISC				X			U		N			-5,771.00
3040	4982	C	E					DISC				X			U		N			-196,878.68
3040	4982	C	E					DISC				X			U		N			-601,904.59
Sub-Total, 3040																			-638,997,872.53	
3050	4221	D	B			E		DISC				X			U		N	1		93,682,532.23
3050	4221	D	B			F		DISC				X			U		N	1		499,339,638.73
3050	4221	D	E			F		DISC				X			U		N	1		-278,739,807.37
3050	4221	D	E			E		DISC				X			U		N	1		-79,385,004.14
3050	4251	C	B			F		DISC				X			U		N	1		-119,383,132.85
3050	4251	D	B			E		DISC				X			U		N	1		5,758,223.74
3050	4251	D	E			F		DISC				X			U		N	1		-32,195,829.37
3050	4251	D	E			E		DISC				X			U		N	1		-7,798,439.89
Sub-Total, 3050																			81,278,181.08	
3080	4871	D	E									X			U		N			-61,639,799.97
3080	4971	D	E									X			U		N			-2,661,440.99
Sub-Total, 3080																			-64,301,240.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Military Construction, Navy
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 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		82,444,703.80
3090	4801	C	E												U	N	1		1,764,504,559.38
3090	4801	C	E												U	N	1		9,399,046.90
3090	4801	C	E												U	N	1		281,323,397.57
3090	4871	D	E												U	N			-61,639,799.97
3090	4881	C	E												U	N			39,386,054.52
3090	4881	C	E												U	N			1,095,756.00
3090	4881	C	E												U	N			8,230,610.17
3090	4881	C	E												U	N			49,657,733.81
3090	4901	C	E												U	N	1		38,460,579.09
3090	4901	C	E												U	N	1		6,411,985.69
3090	4901	C	E												U	N	1		71,642,567.28
3090	4971	D	E												U	N			-2,661,440.99
3090	4981	C	E												U	N			140,412.74
3090	4981	C	E												U	N			957,517.07
3090	4981	C	E												U	N			401,604.64
Sub-Total, 3090																			2,289,755,287.70
3091	4221	D	E			F		DISC							U	N	1		-278,739,807.37
3091	4221	D	E			E		DISC							U	N	1		-79,385,004.14
3091	4251	D	E			F		DISC							U	N	1		-32,195,829.37
3091	4251	D	E			E		DISC							U	N	1		-7,798,439.89
Sub-Total, 3091																			-398,119,080.77
3100, Obligated balance, end of year (net)																			=====
																			1,891,636,206.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-47,805,693.61

4011	4902	C	E					DISC				X			U				N	218,347,859.58
4011	4902	C	E					DISC				X			U				N	40,782,989.29
4011	4902	C	E					DISC				X			U				N	1,575,420.11
4011	4902	C	E					DISC				X			U				N	377,487,049.28
4011	4982	C	E					DISC				X			U				N	5,771.00
4011	4982	C	E					DISC				X			U				N	196,878.68
4011	4982	C	E					DISC				X			U				N	601,904.59

Sub-Total, 4011 **638,997,872.53**

4020, Disc: Total outlays, gross =====
638,997,872.53

4030	4252	D	E			F		DISC				X			U				N	-71,980,116.11	
4033	4222	D	B			E		DISC				X			U				N	1	216,232,031.40
4033	4222	D	E			E		DISC				X			U				N	1	-210,506,870.27
4033	4252	D	E			E		DISC				X			U				N		-18,685,532.49

Sub-Total, 4033 **-12,960,371.36**

4040, Disc: Offsets against gross BA and outlays (total) =====
-84,940,487.47

4050	4221	D	B			F		DISC				X			U				N	1	499,339,638.73
4050	4221	D	B			E		DISC				X			U				N	1	93,682,532.23
4050	4221	D	E			E		DISC				X			U				N	1	-79,385,004.14
4050	4221	D	E			F		DISC				X			U				N	1	-278,739,807.37
4050	4251	C	B			F		DISC				X			U				N	1	-119,383,132.85
4050	4251	D	B			E		DISC				X			U				N	1	5,758,223.74
4050	4251	D	E			E		DISC				X			U				N	1	-7,798,439.89
4050	4251	D	E			F		DISC				X			U				N	1	-32,195,829.37

Sub-Total, 4050 **81,278,181.08**

4060, Disc: Additional offsets against BA only (total) =====
81,278,181.08

4070, Disc: Budget authority, net =====
-51,468,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4080, Disc: Outlays, net																				
=====																				
554,057,385.06																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-51,468,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
554,057,385.06																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-428,376,256.45
0900	4801	C	B									X			U		N	1		-28,730,474.93
0900	4801	C	B									X			U		N	1		-8,458,891.88
0900	4801	C	B									X			U		N	1		-977,502,115.50
0900	4801	C	E									X			U		N	1		455,288,598.69
0900	4801	C	E									X			U		N	1		4,802,126.29
0900	4801	C	E									X			U		N	1		312,728,086.80
0900	4801	C	E									X			U		N	1		10,055,935.29
0900	4802	D	B					DISC				X			U		N	1		488.92
0900	4802	D	E					DISC				X			U		N	1		-488.92
0900	4881	C	E									X			U		N			627,874,591.45
0900	4881	C	E									X			U		N			1,533,384.18
0900	4881	C	E									X			U		N			72.73
0900	4881	C	E									X			U		N			38,797,550.87
0900	4901	C	B									X			U		N	1		-164,227.50
0900	4901	C	B									X			U		N	1		-69,480,602.73
0900	4901	C	B									X			U		N	1		-4,459,666.05
0900	4901	C	B									X			U		N	1		-11,172,307.66
0900	4901	C	E									X			U		N	1		47,569,150.88
0900	4901	C	E									X			U		N	1		14,629,836.39
0900	4901	C	E									X			U		N	1		778,549.73
0900	4901	C	E									X			U		N	1		146,901.72
0900	4902	C	E					DISC				X			U		N			122,408,633.15
0900	4902	C	E					DISC				X			U		N			3,720,868.06
0900	4902	C	E					DISC				X			U		N			558,857,628.08
0900	4902	C	E					DISC				X			U		N			23,168,558.12
0900	4981	C	E									X			U		N			418,040.79
0900	4981	C	E									X			U		N			303,025.66
0900	4981	C	E									X			U		N			1,104,530.01
0900	4982	C	E					DISC				X			U		N			132.14
0900	4982	C	E					DISC				X			U		N			9,851,820.45
Sub-Total, 0900																			705,693,478.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1	1,209,672,842.22
1000	4221	D	B			E		DISC				X			U		N	1	60,843,064.74
1000	4221	D	B			F		DISC				X			U		N	1	402,265,032.62
1000	4222	C	B			F		DISC				X			U		N	1	-68.00
1000	4222	D	B			E		DISC				X			U		N	1	80,734,860.58
1000	4251	D	B			F		DISC				X			U		N	1	64,981,600.71
1000	4251	D	B			E		DISC				X			U		N	1	11,370,517.26
1000	4801	C	B									X			U		N	1	-428,376,256.45
1000	4801	C	B									X			U		N	1	-28,730,474.93
1000	4801	C	B									X			U		N	1	-8,458,891.88
1000	4801	C	B									X			U		N	1	-977,502,115.50
1000	4802	D	B					DISC				X			U		N	1	488.92
1000	4901	C	B									X			U		N	1	-164,227.50
1000	4901	C	B									X			U		N	1	-69,480,602.73
1000	4901	C	B									X			U		N	1	-4,459,666.05
1000	4901	C	B									X			U		N	1	-11,172,307.66
Sub-Total, 1000																			301,523,796.35
1021	4871	D	E									X			U		N		643,281,826.71
1021	4971	D	E									X			U		N		13,378,788.08
Sub-Total, 1021																			656,660,614.79
1050, Unob Bal: Unobligated balance (total)																			=====
																			958,184,411.14
1700	4222	C	B			F		DISC				X			U		N	1	68.00
1700	4222	D	B			E		DISC				X			U		N	1	-80,734,860.58
1700	4222	D	E			E		DISC				X			U		N	1	56,352,145.42
1700	4252	D	E			F		DISC				X			U		N		74,099,507.70
1700	4252	D	E			E		DISC				X			U		N		62,295,622.18
Sub-Total, 1700																			112,012,482.72
1701	4221	D	B			E		DISC				X			U		N	1	-60,843,064.74
1701	4221	D	B			F		DISC				X			U		N	1	-402,265,032.62
1701	4221	D	E			F		DISC				X			U		N	1	317,419,894.89
1701	4221	D	E			E		DISC				X			U		N	1	33,807,880.09
1701	4251	D	B			E		DISC				X			U		N	1	-11,370,517.26
1701	4251	D	B			F		DISC				X			U		N	1	-64,981,600.71
1701	4251	D	E			F		DISC				X			U		N	1	68,501,116.89
1701	4251	D	E			E		DISC				X			U		N	1	7,330,528.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				-112,400,794.66
1750, BA: Disc: Spending auth: Total																				=====
																				-388,311.94
1900, Budget authority total (disc. and mand.)																				=====
																				-388,311.94
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				957,796,099.20

Change in Obl Bal

3000	4801	C	B									X				U		N	1	428,376,256.45
3000	4801	C	B									X				U		N	1	28,730,474.93
3000	4801	C	B									X				U		N	1	8,458,891.88
3000	4801	C	B									X				U		N	1	977,502,115.50
3000	4901	C	B									X				U		N	1	164,227.50
3000	4901	C	B									X				U		N	1	69,480,602.73
3000	4901	C	B									X				U		N	1	4,459,666.05
3000	4901	C	B									X				U		N	1	11,172,307.66
Sub-Total, 3000																				1,528,344,542.70
3010	4221	D	B			F		DISC				X				U		N	1	-402,265,032.62
3010	4221	D	B			E		DISC				X				U		N	1	-60,843,064.74
3010	4251	D	B			E		DISC				X				U		N	1	-11,370,517.26
3010	4251	D	B			F		DISC				X				U		N	1	-64,981,600.71
Sub-Total, 3010																				-539,460,215.33
3020, Obligated balance, start of year (net)																				=====
																				988,884,327.37
3030	4801	C	B									X				U		N	1	-428,376,256.45
3030	4801	C	B									X				U		N	1	-28,730,474.93
3030	4801	C	B									X				U		N	1	-8,458,891.88
3030	4801	C	B									X				U		N	1	-977,502,115.50
3030	4801	C	E									X				U		N	1	455,288,598.69
3030	4801	C	E									X				U		N	1	4,802,126.29
3030	4801	C	E									X				U		N	1	312,728,086.80
3030	4801	C	E									X				U		N	1	10,055,935.29
3030	4802	D	B					DISC				X				U		N	1	488.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	D	E					DISC				X		U		N	1		-488.92
3030	4881	C	E									X		U		N			627,874,591.45
3030	4881	C	E									X		U		N			1,533,384.18
3030	4881	C	E									X		U		N			72.73
3030	4881	C	E									X		U		N			38,797,550.87
3030	4901	C	B									X		U		N	1		-164,227.50
3030	4901	C	B									X		U		N	1		-69,480,602.73
3030	4901	C	B									X		U		N	1		-4,459,666.05
3030	4901	C	B									X		U		N	1		-11,172,307.66
3030	4901	C	E									X		U		N	1		47,569,150.88
3030	4901	C	E									X		U		N	1		14,629,836.39
3030	4901	C	E									X		U		N	1		778,549.73
3030	4901	C	E									X		U		N	1		146,901.72
3030	4902	C	E					DISC				X		U		N			122,408,633.15
3030	4902	C	E					DISC				X		U		N			3,720,868.06
3030	4902	C	E					DISC				X		U		N			558,857,628.08
3030	4902	C	E					DISC				X		U		N			23,168,558.12
3030	4981	C	E									X		U		N			418,040.79
3030	4981	C	E									X		U		N			303,025.66
3030	4981	C	E									X		U		N			1,104,530.01
3030	4982	C	E					DISC				X		U		N			132.14
3030	4982	C	E					DISC				X		U		N			9,851,820.45
Sub-Total, 3030																			705,693,478.78
3040	4802	D	B					DISC				X		U		N	1		-488.92
3040	4802	D	E					DISC				X		U		N	1		488.92
3040	4902	C	E					DISC				X		U		N			-122,408,633.15
3040	4902	C	E					DISC				X		U		N			-3,720,868.06
3040	4902	C	E					DISC				X		U		N			-558,857,628.08
3040	4902	C	E					DISC				X		U		N			-23,168,558.12
3040	4982	C	E					DISC				X		U		N			-132.14
3040	4982	C	E					DISC				X		U		N			-9,851,820.45
Sub-Total, 3040																			-718,007,640.00
3050	4221	D	B			E		DISC				X		U		N	1		60,843,064.74
3050	4221	D	B			F		DISC				X		U		N	1		402,265,032.62
3050	4221	D	E			F		DISC				X		U		N	1		-317,419,894.89
3050	4221	D	E			E		DISC				X		U		N	1		-33,807,880.09
3050	4251	D	B			F		DISC				X		U		N	1		64,981,600.71
3050	4251	D	B			E		DISC				X		U		N	1		11,370,517.26
3050	4251	D	E			F		DISC				X		U		N	1		-68,501,116.89
3050	4251	D	E			E		DISC				X		U		N	1		-7,330,528.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3050																				112,400,794.66
3080	4871	D	E									X			U		N			-643,281,826.71
3080	4971	D	E									X			U		N			-13,378,788.08
Sub-Total, 3080																				-656,660,614.79
3090	4801	C	E												U		N	1		455,288,598.69
3090	4801	C	E												U		N	1		4,802,126.29
3090	4801	C	E												U		N	1		312,728,086.80
3090	4801	C	E												U		N	1		10,055,935.29
3090	4871	D	E												U		N			-643,281,826.71
3090	4881	C	E												U		N			627,874,591.45
3090	4881	C	E												U		N			1,533,384.18
3090	4881	C	E												U		N			72.73
3090	4881	C	E												U		N			38,797,550.87
3090	4901	C	E												U		N	1		47,569,150.88
3090	4901	C	E												U		N	1		14,629,836.39
3090	4901	C	E												U		N	1		778,549.73
3090	4901	C	E												U		N	1		146,901.72
3090	4971	D	E												U		N			-13,378,788.08
3090	4981	C	E												U		N			418,040.79
3090	4981	C	E												U		N			303,025.66
3090	4981	C	E												U		N			1,104,530.01
Sub-Total, 3090																				859,369,766.69
3091	4221	D	E			F		DISC							U		N	1		-317,419,894.89
3091	4221	D	E			E		DISC							U		N	1		-33,807,880.09
3091	4251	D	E			F		DISC							U		N	1		-68,501,116.89
3091	4251	D	E			E		DISC							U		N	1		-7,330,528.80
Sub-Total, 3091																				-427,059,420.67
3100, Obligated balance, end of year (net)																				=====
																				432,310,346.02

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-388,311.94

4011	4802	D	B					DISC				X			U		N	1		488.92
4011	4802	D	E					DISC				X			U		N	1		-488.92
4011	4902	C	E					DISC				X			U		N			122,408,633.15
4011	4902	C	E					DISC				X			U		N			3,720,868.06
4011	4902	C	E					DISC				X			U		N			558,857,628.08
4011	4902	C	E					DISC				X			U		N			23,168,558.12
4011	4982	C	E					DISC				X			U		N			132.14
4011	4982	C	E					DISC				X			U		N			9,851,820.45
Sub-Total, 4011																				718,007,640.00

4020, Disc: Total outlays, gross =====
718,007,640.00

4030	4222	C	B			F		DISC				X			U		N	1		-68.00
4030	4252	D	E			F		DISC				X			U		N			-74,099,507.70
Sub-Total, 4030																				-74,099,575.70
4033	4222	D	B			E		DISC				X			U		N	1		80,734,860.58
4033	4222	D	E			E		DISC				X			U		N	1		-56,352,145.42
4033	4252	D	E			E		DISC				X			U		N			-62,295,622.18
Sub-Total, 4033																				-37,912,907.02

4040, Disc: Offsets against gross BA and outlays (total) =====
-112,012,482.72

4050	4221	D	B			F		DISC				X			U		N	1		402,265,032.62
4050	4221	D	B			E		DISC				X			U		N	1		60,843,064.74
4050	4221	D	E			E		DISC				X			U		N	1		-33,807,880.09
4050	4221	D	E			F		DISC				X			U		N	1		-317,419,894.89
4050	4251	D	B			F		DISC				X			U		N	1		64,981,600.71
4050	4251	D	B			E		DISC				X			U		N	1		11,370,517.26
4050	4251	D	E			E		DISC				X			U		N	1		-7,330,528.80
4050	4251	D	E			F		DISC				X			U		N	1		-68,501,116.89
Sub-Total, 4050																				112,400,794.66

4060, Disc: Additional offsets against BA only (total) =====
112,400,794.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/12-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				605,995,157.28
4190, Outlays, net (disc. and mand.)																				=====
																				605,995,157.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-2,386,676.16
0900	4801	C	B									X			U		N	1		-3,930,046.76
0900	4801	C	B									X			U		N	1		-83,817,767.17
0900	4801	C	B									X			U		N	1		-43,443,333.27
0900	4801	C	E									X			U		N	1		29,228,361.37
0900	4801	C	E									X			U		N	1		27,328,104.40
0900	4801	C	E									X			U		N	1		1,451,762.09
0900	4801	C	E									X			U		N	1		2,101,944.78
0900	4881	C	E									X			U		N			65,764,836.09
0900	4881	C	E									X			U		N			50,974,241.59
0900	4881	C	E									X			U		N			1,182.47
0900	4881	C	E									X			U		N			28,924.87
0900	4901	C	B									X			U		N	1		-2,081,197.88
0900	4901	C	B									X			U		N	1		-371,192.04
0900	4901	C	B									X			U		N	1		-117,549.26
0900	4901	D	B									X			U		N	1		551,901.01
0900	4901	C	E									X			U		N	1		3,122,253.14
0900	4901	C	E									X			U		N	1		320.59
0900	4901	D	E									X			U		N	1		-1,582,910.91
0900	4901	C	E									X			U		N	1		223,646.81
0900	4902	C	E					DISC				X			U		N			4,385,093.04
0900	4902	C	E					DISC				X			U		N			1,315,063.29
0900	4902	C	E					DISC				X			U		N			1,784,653.45
0900	4902	C	E					DISC				X			U		N			56,431,623.54
0900	4981	C	E									X			U		N			84.60
0900	4981	C	E									X			U		N			32,299,356.19
0900	4981	C	E									X			U		N			1,981,768.86
0900	4982	C	E					DISC				X			U		N			11,726,014.27
Sub-Total, 0900																			152,970,463.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	D	B												U		N	1		100,949,503.19
1000	4221	D	B			E		DISC				X			U		N	1		5,130,917.09
1000	4221	D	B			F		DISC				X			U		N	1		60,590,550.32
1000	4222	D	B			E		DISC				X			U		N	1		531,651.47
1000	4251	D	B			F		DISC				X			U		N	1		11,801,826.55
1000	4251	D	B			E		DISC				X			U		N	1		1,007,825.83
1000	4801	C	B									X			U		N	1		-2,386,676.16
1000	4801	C	B									X			U		N	1		-3,930,046.76
1000	4801	C	B									X			U		N	1		-83,817,767.17
1000	4801	C	B									X			U		N	1		-43,443,333.27
1000	4901	C	B									X			U		N	1		-2,081,197.88
1000	4901	C	B									X			U		N	1		-371,192.04
1000	4901	C	B									X			U		N	1		-117,549.26
1000	4901	D	B									X			U		N	1		551,901.01
Sub-Total, 1000																			44,416,412.92	
1021	4871	D	E									X			U		N			111,586,561.92
1021	4971	D	E									X			U		N			32,543,041.69
Sub-Total, 1021																			144,129,603.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			188,546,016.53	
1700	4222	D	B			E		DISC				X			U		N	1		-531,651.47
1700	4222	D	E			E		DISC				X			U		N	1		481,176.09
1700	4252	D	E			F		DISC				X			U		N			20,887,990.46
1700	4252	D	E			E		DISC				X			U		N			3,082,162.93
Sub-Total, 1700																			23,919,678.01	
1701	4221	D	B			E		DISC				X			U		N	1		-5,130,917.09
1701	4221	D	B			F		DISC				X			U		N	1		-60,590,550.32
1701	4221	D	E			F		DISC				X			U		N	1		42,808,106.37
1701	4221	D	E			E		DISC				X			U		N	1		2,688,735.68
1701	4251	D	B			E		DISC				X			U		N	1		-1,007,825.83
1701	4251	D	B			F		DISC				X			U		N	1		-11,801,826.55
1701	4251	D	E			F		DISC				X			U		N	1		7,357,599.70
1701	4251	D	E			E		DISC				X			U		N	1		402,004.13
Sub-Total, 1701																			-25,274,673.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
1750, BA: Disc: Spending auth: Total																				=====
																				-1,354,995.90
1900, Budget authority total (disc. and mand.)																				=====
																				-1,354,995.90
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				187,191,020.63

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,386,676.16
3000	4801	C	B									X			U		N	1		3,930,046.76
3000	4801	C	B									X			U		N	1		83,817,767.17
3000	4801	C	B									X			U		N	1		43,443,333.27
3000	4901	C	B									X			U		N	1		2,081,197.88
3000	4901	C	B									X			U		N	1		371,192.04
3000	4901	C	B									X			U		N	1		117,549.26
3000	4901	D	B									X			U		N	1		-551,901.01
Sub-Total, 3000																				135,595,861.53
3010	4221	D	B			F		DISC				X			U		N	1		-60,590,550.32
3010	4221	D	B			E		DISC				X			U		N	1		-5,130,917.09
3010	4251	D	B			E		DISC				X			U		N	1		-1,007,825.83
3010	4251	D	B			F		DISC				X			U		N	1		-11,801,826.55
Sub-Total, 3010																				-78,531,119.79
3020, Obligated balance, start of year (net)																				=====
																				57,064,741.74
3030	4801	C	B									X			U		N	1		-2,386,676.16
3030	4801	C	B									X			U		N	1		-3,930,046.76
3030	4801	C	B									X			U		N	1		-83,817,767.17
3030	4801	C	B									X			U		N	1		-43,443,333.27
3030	4801	C	E									X			U		N	1		29,228,361.37
3030	4801	C	E									X			U		N	1		27,328,104.40
3030	4801	C	E									X			U		N	1		1,451,762.09
3030	4801	C	E									X			U		N	1		2,101,944.78
3030	4881	C	E									X			U		N			65,764,836.09
3030	4881	C	E									X			U		N			50,974,241.59
3030	4881	C	E									X			U		N			1,182.47

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3030	4881	C	E									X			U		N			28,924.87
3030	4901	C	B									X			U		N	1		-2,081,197.88
3030	4901	C	B									X			U		N	1		-371,192.04
3030	4901	C	B									X			U		N	1		-117,549.26
3030	4901	D	B									X			U		N	1		551,901.01
3030	4901	C	E									X			U		N	1		3,122,253.14
3030	4901	C	E									X			U		N	1		320.59
3030	4901	D	E									X			U		N	1		-1,582,910.91
3030	4901	C	E									X			U		N	1		223,646.81
3030	4902	C	E					DISC				X			U		N			4,385,093.04
3030	4902	C	E					DISC				X			U		N			1,315,063.29
3030	4902	C	E					DISC				X			U		N			1,784,653.45
3030	4902	C	E					DISC				X			U		N			56,431,623.54
3030	4981	C	E									X			U		N			84.60
3030	4981	C	E									X			U		N			32,299,356.19
3030	4981	C	E									X			U		N			1,981,768.86
3030	4982	C	E					DISC				X			U		N			11,726,014.27
Sub-Total, 3030																			152,970,463.00	
3040	4902	C	E					DISC				X			U		N			-4,385,093.04
3040	4902	C	E					DISC				X			U		N			-1,315,063.29
3040	4902	C	E					DISC				X			U		N			-1,784,653.45
3040	4902	C	E					DISC				X			U		N			-56,431,623.54
3040	4982	C	E					DISC				X			U		N			-11,726,014.27
Sub-Total, 3040																			-75,642,447.59	
3050	4221	D	B				E	DISC				X			U		N	1		5,130,917.09
3050	4221	D	B				F	DISC				X			U		N	1		60,590,550.32
3050	4221	D	E				F	DISC				X			U		N	1		-42,808,106.37
3050	4221	D	E				E	DISC				X			U		N	1		-2,688,735.68
3050	4251	D	B				F	DISC				X			U		N	1		11,801,826.55
3050	4251	D	B				E	DISC				X			U		N	1		1,007,825.83
3050	4251	D	E				F	DISC				X			U		N	1		-7,357,599.70
3050	4251	D	E				E	DISC				X			U		N	1		-402,004.13
Sub-Total, 3050																			25,274,673.91	
3080	4871	D	E									X			U		N			-111,586,561.92
3080	4971	D	E									X			U		N			-32,543,041.69
Sub-Total, 3080																			-144,129,603.61	
3090	4801	C	E												U		N	1		29,228,361.37
3090	4801	C	E												U		N	1		27,328,104.40

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		1,451,762.09
3090	4801	C	E												U		N	1		2,101,944.78
3090	4871	D	E												U		N			-111,586,561.92
3090	4881	C	E												U		N			65,764,836.09
3090	4881	C	E												U		N			50,974,241.59
3090	4881	C	E												U		N			1,182.47
3090	4881	C	E												U		N			28,924.87
3090	4901	C	E												U		N	1		3,122,253.14
3090	4901	C	E												U		N	1		320.59
3090	4901	D	E												U		N	1		-1,582,910.91
3090	4901	C	E												U		N	1		223,646.81
3090	4971	D	E												U		N			-32,543,041.69
3090	4981	C	E												U		N			84.60
3090	4981	C	E												U		N			32,299,356.19
3090	4981	C	E												U		N			1,981,768.86
Sub-Total, 3090																			68,794,273.33	
3091	4221	D	E			F		DISC							U		N	1		-42,808,106.37
3091	4221	D	E			E		DISC							U		N	1		-2,688,735.68
3091	4251	D	E			F		DISC							U		N	1		-7,357,599.70
3091	4251	D	E			E		DISC							U		N	1		-402,004.13
Sub-Total, 3091																			-53,256,445.88	
3100, Obligated balance, end of year (net)																			=====	
																			15,537,827.45	

04/16/10
 17:16:33
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

4000, Disc: Budget authority, gross =====
-1,354,995.90

4011	4902	C	E					DISC				X			U				N	4,385,093.04
4011	4902	C	E					DISC				X			U				N	1,315,063.29
4011	4902	C	E					DISC				X			U				N	1,784,653.45
4011	4902	C	E					DISC				X			U				N	56,431,623.54
4011	4982	C	E					DISC				X			U				N	11,726,014.27
Sub-Total, 4011																				75,642,447.59

4020, Disc: Total outlays, gross =====
75,642,447.59

4030	4252	D	E			F		DISC				X			U				N	-20,887,990.46
4033	4222	D	B			E		DISC				X			U				N	531,651.47
4033	4222	D	E			E		DISC				X			U				N	-481,176.09
4033	4252	D	E			E		DISC				X			U				N	-3,082,162.93
Sub-Total, 4033																				-3,031,687.55

4040, Disc: Offsets against gross BA and outlays (total) =====
-23,919,678.01

4050	4221	D	B			F		DISC				X			U				N	60,590,550.32
4050	4221	D	B			E		DISC				X			U				N	5,130,917.09
4050	4221	D	E			E		DISC				X			U				N	-2,688,735.68
4050	4221	D	E			F		DISC				X			U				N	-42,808,106.37
4050	4251	D	B			F		DISC				X			U				N	11,801,826.55
4050	4251	D	B			E		DISC				X			U				N	1,007,825.83
4050	4251	D	E			E		DISC				X			U				N	-402,004.13
4050	4251	D	E			F		DISC				X			U				N	-7,357,599.70
Sub-Total, 4050																				25,274,673.91

4060, Disc: Additional offsets against BA only (total) =====
25,274,673.91

4080, Disc: Outlays, net =====
51,722,769.58

4190, Outlays, net (disc. and mand.) =====
51,722,769.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/11-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-672,715.87
0900	4801	C	B									X			U		Y	1		-40,746,423.45
0900	4801	C	B									X			U		Y	1		-31,825,060.77
0900	4801	C	E									X			U		Y	1		26,320,996.25
0900	4801	C	E									X			U		Y	1		679,238.67
0900	4801	C	E									X			U		Y	1		5,521,125.22
0900	4802	C	B					DISC				X			U		Y	1		-2,079.00
0900	4802	C	E					DISC				X			U		Y	1		2,079.00
0900	4881	C	E									X			U		Y			6,573,783.47
0900	4881	C	E									X			U		Y			12.34
0900	4881	C	E									X			U		Y			7,659,911.96
0900	4901	C	B									X			U		Y	1		-6,755,238.42
0900	4901	C	B									X			U		Y	1		-316,270.45
0900	4901	C	E									X			U		Y	1		2,749,913.72
0900	4901	D	E									X			U		Y	1		-100,467.53
0900	4902	C	E					DISC				X			U		Y			16,355,091.13
0900	4902	C	E					DISC				X			U		Y			16,648.69
0900	4902	C	E					DISC				X			U		Y			25,521,271.93
0900	4981	C	E									X			U		Y			1,939,790.93
0900	4981	C	E									X			U		Y			835.68
0900	4981	C	E									X			U		Y			375,332.50
0900	4982	C	E					DISC				X			U		Y			13,584.76
Sub-Total, 0900																			13,311,360.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

1000	4201	C	B													U	Y	1		-19,210,669.37
1000	4221	C	B			E		DISC				X				U	Y	1		-19,382,337.61
1000	4221	D	B			F		DISC				X				U	Y	1		35,592,392.05
1000	4222	D	B			E		DISC				X				U	Y	1		98,336,999.76
1000	4251	D	B			F		DISC				X				U	Y	1		47,836,525.19
1000	4251	D	B			E		DISC				X				U	Y	1		23,724,264.97
1000	4801	C	B									X				U	Y	1		-672,715.87
1000	4801	C	B									X				U	Y	1		-40,746,423.45
1000	4801	C	B									X				U	Y	1		-31,825,060.77
1000	4802	C	B					DISC				X				U	Y	1		-2,079.00
1000	4901	C	B									X				U	Y	1		-6,755,238.42
1000	4901	C	B									X				U	Y	1		-316,270.45
Sub-Total, 1000																				86,579,387.03

1021	4871	D	E									X				U	Y			9,562,603.54
1021	4971	D	E									X				U	Y			746,558.61
Sub-Total, 1021																				10,309,162.15

1050, Unob Bal: Unobligated balance (total) =====
96,888,549.18

1700	4222	D	B			E		DISC				X				U	Y	1		-98,336,999.76
1700	4222	D	E			E		DISC				X				U	Y	1		95,947,064.59
1700	4252	D	E			F		DISC				X				U	Y			5,042,533.44
1700	4252	D	E			E		DISC				X				U	Y			2,454,217.89
Sub-Total, 1700																				5,106,816.16

1701	4221	C	B			E		DISC				X				U	Y	1		19,382,337.61
1701	4221	D	B			F		DISC				X				U	Y	1		-35,592,392.05
1701	4221	D	E			F		DISC				X				U	Y	1		29,399,429.23
1701	4221	C	E			E		DISC				X				U	Y	1		-28,429,082.03
1701	4251	D	B			E		DISC				X				U	Y	1		-23,724,264.97
1701	4251	D	B			F		DISC				X				U	Y	1		-47,836,525.19
1701	4251	D	E			F		DISC				X				U	Y	1		45,914,824.53
1701	4251	D	E			E		DISC				X				U	Y	1		32,443,367.03
Sub-Total, 1701																				-8,442,305.84

1750, BA: Disc: Spending auth: Total =====
-3,335,489.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				-3,335,489.68
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				93,553,059.50
1940	4610	C	E		A										U			Y		-78,962,727.98
1940	4700	C	E		A										U			Y		-1,278,970.76
Sub-Total, 1940																				-80,241,698.74

Change in Obl Bal

3000	4801	C	B									X			U			Y	1	672,715.87
3000	4801	C	B									X			U			Y	1	40,746,423.45
3000	4801	C	B									X			U			Y	1	31,825,060.77
3000	4901	C	B									X			U			Y	1	6,755,238.42
3000	4901	C	B									X			U			Y	1	316,270.45
Sub-Total, 3000																				80,315,708.96
3010	4221	D	B			F		DISC				X			U			Y	1	-35,592,392.05
3010	4221	C	B			E		DISC				X			U			Y	1	19,382,337.61
3010	4251	D	B			E		DISC				X			U			Y	1	-23,724,264.97
3010	4251	D	B			F		DISC				X			U			Y	1	-47,836,525.19
Sub-Total, 3010																				-87,770,844.60

3020, Obligated balance, start of year (net) =====
 -7,455,135.64

3030	4801	C	B									X			U			Y	1	-672,715.87
3030	4801	C	B									X			U			Y	1	-40,746,423.45
3030	4801	C	B									X			U			Y	1	-31,825,060.77
3030	4801	C	E									X			U			Y	1	26,320,996.25
3030	4801	C	E									X			U			Y	1	679,238.67
3030	4801	C	E									X			U			Y	1	5,521,125.22
3030	4802	C	B					DISC				X			U			Y	1	-2,079.00
3030	4802	C	E					DISC				X			U			Y	1	2,079.00
3030	4881	C	E									X			U			Y		6,573,783.47
3030	4881	C	E									X			U			Y		12.34
3030	4881	C	E									X			U			Y		7,659,911.96
3030	4901	C	B									X			U			Y	1	-6,755,238.42
3030	4901	C	B									X			U			Y	1	-316,270.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3030	4901	C	E									X			U		Y	1		2,749,913.72
3030	4901	D	E									X			U		Y	1		-100,467.53
3030	4902	C	E					DISC				X			U		Y			16,355,091.13
3030	4902	C	E					DISC				X			U		Y			16,648.69
3030	4902	C	E					DISC				X			U		Y			25,521,271.93
3030	4981	C	E									X			U		Y			1,939,790.93
3030	4981	C	E									X			U		Y			835.68
3030	4981	C	E									X			U		Y			375,332.50
3030	4982	C	E					DISC				X			U		Y			13,584.76
Sub-Total, 3030																			13,311,360.76	
3040	4802	C	B					DISC				X			U		Y	1		2,079.00
3040	4802	C	E					DISC				X			U		Y	1		-2,079.00
3040	4902	C	E					DISC				X			U		Y			-16,355,091.13
3040	4902	C	E					DISC				X			U		Y			-16,648.69
3040	4902	C	E					DISC				X			U		Y			-25,521,271.93
3040	4982	C	E					DISC				X			U		Y			-13,584.76
Sub-Total, 3040																			-41,906,596.51	
3050	4221	C	B			E		DISC				X			U		Y	1		-19,382,337.61
3050	4221	D	B			F		DISC				X			U		Y	1		35,592,392.05
3050	4221	D	E			F		DISC				X			U		Y	1		-29,399,429.23
3050	4221	C	E			E		DISC				X			U		Y	1		28,429,082.03
3050	4251	D	B			F		DISC				X			U		Y	1		47,836,525.19
3050	4251	D	B			E		DISC				X			U		Y	1		23,724,264.97
3050	4251	D	E			F		DISC				X			U		Y	1		-45,914,824.53
3050	4251	D	E			E		DISC				X			U		Y	1		-32,443,367.03
Sub-Total, 3050																			8,442,305.84	
3080	4871	D	E									X			U		Y			-9,562,603.54
3080	4971	D	E									X			U		Y			-746,558.61
Sub-Total, 3080																			-10,309,162.15	
3090	4801	C	E												U		Y	1		26,320,996.25
3090	4801	C	E												U		Y	1		679,238.67
3090	4801	C	E												U		Y	1		5,521,125.22
3090	4871	D	E												U		Y			-9,562,603.54
3090	4881	C	E												U		Y			6,573,783.47
3090	4881	C	E												U		Y			12.34
3090	4881	C	E												U		Y			7,659,911.96
3090	4901	C	E												U		Y	1		2,749,913.72
3090	4901	D	E												U		Y	1		-100,467.53

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4971	D	E												U		Y		-746,558.61
3090	4981	C	E												U		Y		1,939,790.93
3090	4981	C	E												U		Y		835.68
3090	4981	C	E												U		Y		375,332.50
Sub-Total, 3090																			41,411,311.06
3091	4221	D	E			F		DISC							U		Y	1	-29,399,429.23
3091	4221	C	E			E		DISC							U		Y	1	28,429,082.03
3091	4251	D	E			F		DISC							U		Y	1	-45,914,824.53
3091	4251	D	E			E		DISC							U		Y	1	-32,443,367.03
Sub-Total, 3091																			-79,328,538.76
3100, Obligated balance, end of year (net)																			=====
																			-37,917,227.70

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-3,335,489.68
4011	4802	C	B					DISC				X		U		Y	1		-2,079.00
4011	4802	C	E					DISC				X		U		Y	1		2,079.00
4011	4902	C	E					DISC				X		U		Y			16,355,091.13
4011	4902	C	E					DISC				X		U		Y			16,648.69
4011	4902	C	E					DISC				X		U		Y			25,521,271.93
4011	4982	C	E					DISC				X		U		Y			13,584.76
Sub-Total, 4011																			41,906,596.51
4020, Disc: Total outlays, gross																			=====
																			41,906,596.51
4030	4252	D	E			F		DISC				X		U		Y			-5,042,533.44
4033	4222	D	B			E		DISC				X		U		Y	1		98,336,999.76
4033	4222	D	E			E		DISC				X		U		Y	1		-95,947,064.59
4033	4252	D	E			E		DISC				X		U		Y			-2,454,217.89
Sub-Total, 4033																			-64,282.72
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,106,816.16
4050	4221	D	B			F		DISC				X		U		Y	1		35,592,392.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06/10-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	C	B			E		DISC				X			U		Y	1		-19,382,337.61
4050	4221	C	E			E		DISC				X			U		Y	1		28,429,082.03
4050	4221	D	E			F		DISC				X			U		Y	1		-29,399,429.23
4050	4251	D	B			F		DISC				X			U		Y	1		47,836,525.19
4050	4251	D	B			E		DISC				X			U		Y	1		23,724,264.97
4050	4251	D	E			E		DISC				X			U		Y	1		-32,443,367.03
4050	4251	D	E			F		DISC				X			U		Y	1		-45,914,824.53
Sub-Total, 4050																			8,442,305.84	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			8,442,305.84	
4080, Disc: Outlays, net																			=====	
																			36,799,780.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			36,799,780.35	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		155,479,665.34
3000	4801	C	B									X			E		N	1		3,924,975.38
3000	4901	C	B									X			E		N	1		278,896.39
3000	4901	C	B									X			E		N	1		14,186,983.20
Sub-Total, 3000																				173,870,520.31

3020, Obligated balance, start of year (net) =====
173,870,520.31

3031	4801	C	B									X			E		N	1		-155,479,665.34
3031	4801	C	B									X			E		N	1		-3,924,975.38
3031	4801	C	E									X			E		N	1		2,808,661.56
3031	4801	C	E									X			E		N	1		85,352,045.41
3031	4881	C	E									X			E		N			8,066,408.47
3031	4881	C	E									X			E		N			77,264.40
3031	4901	C	B									X			E		N	1		-278,896.39
3031	4901	C	B									X			E		N	1		-14,186,983.20
3031	4901	C	E									X			E		N	1		9,818,006.82
3031	4901	C	E									X			E		N	1		1,257.48
3031	4902	C	E					DISC				X			E		N			1,393,952.73
3031	4902	C	E					DISC				X			E		N			74,496,596.31
3031	4981	C	E									X			E		N			256,893.79
Sub-Total, 3031																				8,400,566.66

3040	4902	C	E					DISC				X			E		N			-1,393,952.73
3040	4902	C	E					DISC				X			E		N			-74,496,596.31
Sub-Total, 3040																				-75,890,549.04

3081	4871	D	E									X			E		N			-668,505.91
3081	4971	D	E									X			E		N			-1,623,005.70
Sub-Total, 3081																				-2,291,511.61

3090	4801	C	E												E		N	1		2,808,661.56
3090	4801	C	E												E		N	1		85,352,045.41
3090	4871	D	E												E		N			-668,505.91
3090	4881	C	E												E		N			8,066,408.47
3090	4881	C	E												E		N			77,264.40
3090	4901	C	E												E		N	1		9,818,006.82
3090	4901	C	E												E		N	1		1,257.48
3090	4971	D	E												E		N			-1,623,005.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4981	C	E													E		N		256,893.79
Sub-Total, 3090																			104,089,026.32	
3100, Obligated balance, end of year (net)																			=====	
																			104,089,026.32	

BA & O, Net

4011	4902	C	E					DISC				X				E		N		1,393,952.73
4011	4902	C	E					DISC				X				E		N		74,496,596.31
Sub-Total, 4011																			75,890,549.04	
4020, Disc: Total outlays, gross																			=====	
																			75,890,549.04	
4080, Disc: Outlays, net																			=====	
																			75,890,549.04	
4190, Outlays, net (disc. and mand.)																			=====	
																			75,890,549.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,615,135.55
3000	4801	C	B									X		E		N	1		3,881,871.21
3000	4801	C	B									X		E		N	1		651,409.25
3000	4801	C	B									X		E		N	1		122,750.96
3000	4901	C	B									X		E		N	1		1,685,833.96
3000	4901	C	B									X		E		N	1		671.62
3000	4901	C	B									X		E		N	1		3,981,259.71
Sub-Total, 3000																			13,938,932.26

3010	4221	D	B			F		DISC				X		E		N	1		-219,527,136.44
3010	4221	D	B			E		DISC				X		E		N	1		-4,740,541.12
3010	4251	D	B			E		DISC				X		E		N	1		-1,022,103.96
3010	4251	C	B			F		DISC				X		E		N	1		4,517,741.85
Sub-Total, 3010																			-220,772,039.67

3020, Obligated balance, start of year (net) **=====**
-206,833,107.41

3031	4801	C	B									X		E		N	1		-3,615,135.55
3031	4801	C	B									X		E		N	1		-3,881,871.21
3031	4801	C	B									X		E		N	1		-651,409.25
3031	4801	C	B									X		E		N	1		-122,750.96
3031	4801	C	E									X		E		N	1		371,501.97
3031	4801	D	E									X		E		N	1		-20,123,674.86
3031	4801	C	E									X		E		N	1		122,750.96
3031	4801	C	E									X		E		N	1		2,542,510.43
3031	4881	C	E									X		E		N			1,074,286.38
3031	4881	C	E									X		E		N			22,445,188.38
3031	4881	C	E									X		E		N			8,579.29
3031	4901	C	B									X		E		N	1		-1,685,833.96
3031	4901	C	B									X		E		N	1		-671.62
3031	4901	C	B									X		E		N	1		-3,981,259.71
3031	4901	C	E									X		E		N	1		1,221,699.62
3031	4901	C	E									X		E		N	1		24,430,826.29
3031	4901	C	E									X		E		N	1		20,120.63
3031	4902	D	E					DISC				X		E		N			-275,631,074.68
3031	4902	C	E					DISC				X		E		N			249,823.99
3031	4902	C	E					DISC				X		E		N			1,447,850.56
3031	4981	C	E									X		E		N			1,974.99
3031	4981	C	E									X		E		N			16,210.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4981	C	E										X		E		N			75,381.62
3031	4982	C	E					DISC					X		E		N			277,958,812.70
3031	4982	C	E					DISC					X		E		N			289,873.83
Sub-Total, 3031																			22,583,710.07	
3040	4902	D	E					DISC					X		E		N			275,631,074.68
3040	4902	C	E					DISC					X		E		N			-249,823.99
3040	4902	C	E					DISC					X		E		N			-1,447,850.56
3040	4982	C	E					DISC					X		E		N			-277,958,812.70
3040	4982	C	E					DISC					X		E		N			-289,873.83
Sub-Total, 3040																			-4,315,286.40	
3051	4221	D	B			E		DISC					X		E		N	1		4,740,541.12
3051	4221	D	B			F		DISC					X		E		N	1		219,527,136.44
3051	4221	D	E			F		DISC					X		E		N	1		-207,387,357.36
3051	4221	D	E			E		DISC					X		E		N	1		-3,548,109.11
3051	4251	D	B			E		DISC					X		E		N	1		1,022,103.96
3051	4251	C	B			F		DISC					X		E		N	1		-4,517,741.85
3051	4251	D	E			E		DISC					X		E		N	1		-1,059,651.03
3051	4251	C	E			F		DISC					X		E		N	1		5,252,275.76
Sub-Total, 3051																			14,029,197.93	
3081	4871	D	E										X		E		N			-1,376,334.26
3081	4971	D	E										X		E		N			-22,204,390.40
Sub-Total, 3081																			-23,580,724.66	
3090	4801	C	E												E		N	1		371,501.97
3090	4801	D	E												E		N	1		-20,123,674.86
3090	4801	C	E												E		N	1		122,750.96
3090	4801	C	E												E		N	1		2,542,510.43
3090	4871	D	E												E		N			-1,376,334.26
3090	4881	C	E												E		N			1,074,286.38
3090	4881	C	E												E		N			22,445,188.38
3090	4881	C	E												E		N			8,579.29
3090	4901	C	E												E		N	1		1,221,699.62
3090	4901	C	E												E		N	1		24,430,826.29
3090	4901	C	E												E		N	1		20,120.63
3090	4971	D	E												E		N			-22,204,390.40
3090	4981	C	E												E		N			1,974.99
3090	4981	C	E												E		N			16,210.23
3090	4981	C	E												E		N			75,381.62
Sub-Total, 3090																			8,626,631.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E	N	1		-207,387,357.36
3091	4221	D	E			E		DISC							E	N	1		-3,548,109.11
3091	4251	C	E			F		DISC							E	N	1		5,252,275.76
3091	4251	D	E			E		DISC							E	N	1		-1,059,651.03
Sub-Total, 3091																			-206,742,841.74
3100, Obligated balance, end of year (net)																			=====
																			-198,116,210.47

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-275,631,074.68
4011	4902	C	E					DISC				X		E		N			249,823.99
4011	4902	C	E					DISC				X		E		N			1,447,850.56
4011	4982	C	E					DISC				X		E		N			277,958,812.70
4011	4982	C	E					DISC				X		E		N			289,873.83
Sub-Total, 4011																			4,315,286.40
4020, Disc: Total outlays, gross																			=====
																			4,315,286.40
4030	4222	C	B			F		DISC				X		E		N	1		-25,333.24
4030	4222	C	E			F		DISC				X		E		N	1		25,333.24
4030	4252	D	E			F		DISC				X		E		N			-183,871.48
Sub-Total, 4030																			-183,871.48
4033	4222	D	B			E		DISC				X		E		N	1		1,673,743.72
4033	4222	D	E			E		DISC				X		E		N	1		-1,665,008.36
4033	4252	D	E			E		DISC				X		E		N			-1,088,163.99
Sub-Total, 4033																			-1,079,428.63
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,263,300.11
4052	4222	C	B			F		DISC				X		E		N	1		25,333.24
4052	4222	D	B			E		DISC				X		E		N	1		-1,673,743.72
4052	4222	D	E			E		DISC				X		E		N	1		1,665,008.36
4052	4222	C	E			F		DISC				X		E		N	1		-25,333.24
4052	4252	D	E			F		DISC				X		E		N			183,871.48
4052	4252	D	E			E		DISC				X		E		N			1,088,163.99

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/09-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				1,263,300.11
4060, Disc: Additional offsets against BA only (total)																				===== 1,263,300.11
4080, Disc: Outlays, net																				===== 3,051,986.29
4190, Outlays, net (disc. and mand.)																				===== 3,051,986.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		3,545,052.06
3000	4801	C	B									X			E		N	1		121,941,128.78
3000	4901	C	B									X			E		N	1		7,742.85
3000	4901	C	B									X			E		N	1		20,120,974.38
Sub-Total, 3000																			145,614,898.07	
3020, Obligated balance, start of year (net)																			=====	
																			145,614,898.07	
3031	4801	C	B									X			E		N	1		-3,545,052.06
3031	4801	C	B									X			E		N	1		-121,941,128.78
3031	4801	C	E									X			E		N	1		73,218,912.65
3031	4801	C	E									X			E		N	1		1,747,187.39
3031	4881	C	E									X			E		N			48,865.71
3031	4881	C	E									X			E		N			8,069,492.35
3031	4901	C	B									X			E		N	1		-7,742.85
3031	4901	C	B									X			E		N	1		-20,120,974.38
3031	4901	C	E									X			E		N	1		18,339,772.04
3031	4901	D	E									X			E		N	1		-706.13
3031	4902	C	E					DISC				X			E		N			1,778,809.21
3031	4902	C	E					DISC				X			E		N			50,481,186.87
3031	4981	C	E									X			E		N			8,309.42
3031	4981	C	E									X			E		N			15,289,342.72
Sub-Total, 3031																			23,366,274.16	
3040	4902	C	E					DISC				X			E		N			-1,778,809.21
3040	4902	C	E					DISC				X			E		N			-50,481,186.87
Sub-Total, 3040																			-52,259,996.08	
3081	4871	D	E									X			E		N			-5,038,313.08
3081	4971	D	E									X			E		N			-16,647,802.93
Sub-Total, 3081																			-21,686,116.01	
3090	4801	C	E												E		N	1		73,218,912.65
3090	4801	C	E												E		N	1		1,747,187.39
3090	4871	D	E												E		N			-5,038,313.08
3090	4881	C	E												E		N			48,865.71
3090	4881	C	E												E		N			8,069,492.35
3090	4901	C	E												E		N	1		18,339,772.04
3090	4901	D	E												E		N	1		-706.13

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4971	D	E												E	N			-16,647,802.93
3090	4981	C	E												E	N			8,309.42
3090	4981	C	E												E	N			15,289,342.72
Sub-Total, 3090																			95,035,060.14
3100, Obligated balance, end of year (net)																			=====
																			95,035,060.14

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,778,809.21
4011	4902	C	E					DISC				X		E		N			50,481,186.87
Sub-Total, 4011																			52,259,996.08
4020, Disc: Total outlays, gross																			=====
																			52,259,996.08
4080, Disc: Outlays, net																			=====
																			52,259,996.08
4190, Outlays, net (disc. and mand.)																			=====
																			52,259,996.08

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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,255.62
3000	4801	C	B									X			E		N	1		559,363.70
3000	4801	C	B									X			E		N	1		10,203,920.26
3000	4801	C	B									X			E		N	1		7,468,374.99
3000	4901	C	B									X			E		N	1		466,351.30
3000	4901	C	B									X			E		N	1		43,349,653.78
Sub-Total, 3000																			62,051,919.65	
3010	4221	D	B			F		DISC				X			E		N	1		-21,706,435.84
3010	4221	D	B			E		DISC				X			E		N	1		-9,479,097.45
3010	4251	D	B			E		DISC				X			E		N	1		-620,696.70
3010	4251	D	B			F		DISC				X			E		N	1		-39,381,220.73
Sub-Total, 3010																			-71,187,450.72	
3020, Obligated balance, start of year (net)																			=====	
																			-9,135,531.07	
3031	4801	C	B									X			E		N	1		-4,255.62
3031	4801	C	B									X			E		N	1		-559,363.70
3031	4801	C	B									X			E		N	1		-10,203,920.26
3031	4801	C	B									X			E		N	1		-7,468,374.99
3031	4801	C	E									X			E		N	1		1,877,941.47
3031	4801	C	E									X			E		N	1		487,269.30
3031	4801	C	E									X			E		N	1		4,255.62
3031	4801	C	E									X			E		N	1		4,046,333.32
3031	4802	D	B					DISC				X			E		N	1		180.00
3031	4802	D	E					DISC				X			E		N	1		-180.00
3031	4881	C	E									X			E		N			188,160.53
3031	4881	C	E									X			E		N			3,150,538.52
3031	4881	C	E									X			E		N			132.00
3031	4901	C	B									X			E		N	1		-466,351.30
3031	4901	C	B									X			E		N	1		-43,349,653.78
3031	4901	C	E									X			E		N	1		2,037.00
3031	4901	C	E									X			E		N	1		42,973,632.02
3031	4901	C	E									X			E		N	1		2,719,241.00
3031	4902	D	E					DISC				X			E		N			-349,663,008.29
3031	4902	C	E					DISC				X			E		N			70,057.40
3031	4902	C	E					DISC				X			E		N			5,625,838.95
3031	4981	C	E									X			E		N			49,450.27
3031	4981	C	E									X			E		N			5,429.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N			80,275.56
3031	4982	C	E					DISC				X			E		N			353,427,907.11
Sub-Total, 3031																				2,993,571.74
3040	4802	D	B					DISC				X			E		N	1		-180.00
3040	4802	D	E					DISC				X			E		N	1		180.00
3040	4902	D	E					DISC				X			E		N			349,663,008.29
3040	4902	C	E					DISC				X			E		N			-70,057.40
3040	4902	C	E					DISC				X			E		N			-5,625,838.95
3040	4982	C	E					DISC				X			E		N			-80,275.56
3040	4982	C	E					DISC				X			E		N			-353,427,907.11
Sub-Total, 3040																				-9,541,070.73
3051	4221	D	B			E		DISC				X			E		N	1		9,479,097.45
3051	4221	D	B			F		DISC				X			E		N	1		21,706,435.84
3051	4221	D	E			F		DISC				X			E		N	1		-8,750,643.50
3051	4221	D	E			E		DISC				X			E		N	1		-3,924,550.98
3051	4251	D	B			E		DISC				X			E		N	1		620,696.70
3051	4251	D	B			F		DISC				X			E		N	1		39,381,220.73
3051	4251	D	E			E		DISC				X			E		N	1		-1,800,858.78
3051	4251	D	E			F		DISC				X			E		N	1		-41,935,909.35
Sub-Total, 3051																				14,775,488.11
3081	4871	D	E									X			E		N			-1,318,048.04
3081	4971	D	E									X			E		N			-89,961.59
Sub-Total, 3081																				-1,408,009.63
3090	4801	C	E												E		N	1		1,877,941.47
3090	4801	C	E												E		N	1		487,269.30
3090	4801	C	E												E		N	1		4,255.62
3090	4801	C	E												E		N	1		4,046,333.32
3090	4871	D	E												E		N			-1,318,048.04
3090	4881	C	E												E		N			188,160.53
3090	4881	C	E												E		N			3,150,538.52
3090	4881	C	E												E		N			132.00
3090	4901	C	E												E		N	1		2,037.00
3090	4901	C	E												E		N	1		42,973,632.02
3090	4901	C	E												E		N	1		2,719,241.00
3090	4971	D	E												E		N			-89,961.59
3090	4981	C	E												E		N			49,450.27
3090	4981	C	E												E		N			5,429.61
Sub-Total, 3090																				54,096,411.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3091	4221	D	E			F		DISC								E	N	1		-8,750,643.50
3091	4221	D	E			E		DISC								E	N	1		-3,924,550.98
3091	4251	D	E			F		DISC								E	N	1		-41,935,909.35
3091	4251	D	E			E		DISC								E	N	1		-1,800,858.78
Sub-Total, 3091																			-56,411,962.61	
3100, Obligated balance, end of year (net)																			=====	
																			-2,315,551.58	

BA & O, Net

4011	4802	D	B					DISC				X				E	N	1		180.00
4011	4802	D	E					DISC				X				E	N	1		-180.00
4011	4902	D	E					DISC				X				E	N			-349,663,008.29
4011	4902	C	E					DISC				X				E	N			70,057.40
4011	4902	C	E					DISC				X				E	N			5,625,838.95
4011	4982	C	E					DISC				X				E	N			80,275.56
4011	4982	C	E					DISC				X				E	N			353,427,907.11
Sub-Total, 4011																			9,541,070.73	
4020, Disc: Total outlays, gross																			=====	
																			9,541,070.73	
4030	4222	C	B			F		DISC				X				E	N	1		-279,858.84
4030	4222	C	E			F		DISC				X				E	N	1		279,858.84
4030	4252	C	E			F		DISC				X				E	N			147,966.46
Sub-Total, 4030																			147,966.46	
4033	4222	D	B			E		DISC				X				E	N	1		1,005,788.29
4033	4222	D	E			E		DISC				X				E	N	1		-1,006,470.80
4033	4252	D	E			E		DISC				X				E	N			-4,264,666.35
Sub-Total, 4033																			-4,265,348.86	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-4,117,382.40	
4052	4222	D	B			E		DISC				X				E	N	1		-1,005,788.29
4052	4222	C	B			F		DISC				X				E	N	1		279,858.84
4052	4222	C	E			F		DISC				X				E	N	1		-279,858.84
4052	4222	D	E			E		DISC				X				E	N	1		1,006,470.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04/08-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E					4,264,666.35
4052	4252	C	E			F		DISC				X			E					-147,966.46
Sub-Total, 4052																				4,117,382.40
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,117,382.40
4080, Disc: Outlays, net																				=====
																				5,423,688.33
4190, Outlays, net (disc. and mand.)																				=====
																				5,423,688.33

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4251	C	B					F DISC				X		E		N	1		471.50
3020, Obligated balance, start of year (net)																			===== 471.50
3051	4251	C	B					F DISC				X		E		N	1		-471.50
3051	4251	C	E					F DISC				X		E		N	1		471.50
Sub-Total, 3051																			0.00
3091	4251	C	E					F DISC						E		N	1		471.50
3100, Obligated balance, end of year (net)																			===== 471.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		3,855.00
3000	4801	C	B									X			E		N	1		3,305,840.97
3000	4901	C	B									X			E		N	1		34,176.41
Sub-Total, 3000																				3,343,872.38

3020, Obligated balance, start of year (net) =====
3,343,872.38

3031	4801	C	B									X			E		N	1		-3,855.00
3031	4801	C	B									X			E		N	1		-3,305,840.97
3031	4801	C	E									X			E		N	1		3,855.00
3031	4801	C	E									X			E		N	1		2,701,697.73
3031	4901	C	B									X			E		N	1		-34,176.41
3031	4901	D	E									X			E		N	1		-5,139.22
3031	4902	C	E					DISC				X			E		N			643,458.87
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-643,458.87
3090	4801	C	E												E		N	1		3,855.00
3090	4801	C	E												E		N	1		2,701,697.73
3090	4901	D	E												E		N	1		-5,139.22
Sub-Total, 3090																				2,700,413.51

3100, Obligated balance, end of year (net) =====
2,700,413.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	643,458.87
4020, Disc: Total outlays, gross																				=====	
																				643,458.87	
4080, Disc: Outlays, net																				=====	
																				643,458.87	
4190, Outlays, net (disc. and mand.)																				=====	
																				643,458.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,034,236.84
3000	4801	C	B									X			E		N	1		10,640,176.32
3000	4801	C	B									X			E		N	1		511,766.68
3000	4901	C	B									X			E		N	1		3,465,747.20
3000	4901	C	B									X			E		N	1		23,954.43
3000	4901	C	B									X			E		N	1		45,842,453.87
3000	4901	C	B									X			E		N	1		132.00
Sub-Total, 3000																			61,518,467.34	
3010	4221	D	B			F		DISC				X			E		N	1		-41,274,539.82
3010	4221	D	B					DISC				X			E		N	1		-647,336.33
3010	4251	D	B					DISC				X			E		N	1		-1,015,101.81
3010	4251	D	B			F		DISC				X			E		N	1		-40,879,455.16
Sub-Total, 3010																			-83,816,433.12	
3020, Obligated balance, start of year (net)																			=====	
																				-22,297,965.78
3031	4801	C	B									X			E		N	1		-1,034,236.84
3031	4801	C	B									X			E		N	1		-10,640,176.32
3031	4801	C	B									X			E		N	1		-511,766.68
3031	4801	C	E									X			E		N	1		1,289,204.40
3031	4801	C	E									X			E		N	1		475,071.00
3031	4801	C	E									X			E		N	1		10,178,225.71
3031	4881	C	E									X			E		N			183,358.32
3031	4881	C	E									X			E		N			6,923.84
3031	4901	C	B									X			E		N	1		-3,465,747.20
3031	4901	C	B									X			E		N	1		-23,954.43
3031	4901	C	B									X			E		N	1		-45,842,453.87
3031	4901	C	B									X			E		N	1		-132.00
3031	4901	C	E									X			E		N	1		30,140.00
3031	4901	C	E									X			E		N	1		3,440,166.36
3031	4901	C	E									X			E		N	1		45,844,417.63
3031	4902	D	E					DISC				X			E		N			-232,194.56
3031	4902	D	E					DISC				X			E		N			-391,242,322.76
3031	4902	C	E					DISC				X			E		N			132.00
3031	4902	C	E					DISC				X			E		N			30,510.11
3031	4981	C	E									X			E		N			4,145.00
3031	4982	C	E					DISC				X			E		N			391,700,491.29
3031	4982	C	E					DISC				X			E		N			23.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
Sub-Total, 3031																				189,824.00
3040	4902	D	E					DISC				X			E			N		232,194.56
3040	4902	D	E					DISC				X			E			N		391,242,322.76
3040	4902	C	E					DISC				X			E			N		-132.00
3040	4902	C	E					DISC				X			E			N		-30,510.11
3040	4982	C	E					DISC				X			E			N		-391,700,491.29
3040	4982	C	E					DISC				X			E			N		-23.00
Sub-Total, 3040																				-256,639.08
3051	4221	D	B			E		DISC				X			E			N	1	647,336.33
3051	4221	D	B			F		DISC				X			E			N	1	41,274,539.82
3051	4221	D	E			F		DISC				X			E			N	1	-759,844.47
3051	4221	D	E			E		DISC				X			E			N	1	-658,594.70
3051	4251	D	B			E		DISC				X			E			N	1	1,015,101.81
3051	4251	D	B			F		DISC				X			E			N	1	40,879,455.16
3051	4251	D	E			E		DISC				X			E			N	1	-1,058,084.06
3051	4251	D	E			F		DISC				X			E			N	1	-40,647,486.24
Sub-Total, 3051																				40,692,423.65
3081	4871	D	E									X			E			N		-2,497,985.44
3081	4971	D	E									X			E			N		-487.99
Sub-Total, 3081																				-2,498,473.43
3090	4801	C	E												E			N	1	1,289,204.40
3090	4801	C	E												E			N	1	475,071.00
3090	4801	C	E												E			N	1	10,178,225.71
3090	4871	D	E												E			N		-2,497,985.44
3090	4881	C	E												E			N		183,358.32
3090	4881	C	E												E			N		6,923.84
3090	4901	C	E												E			N	1	30,140.00
3090	4901	C	E												E			N	1	3,440,166.36
3090	4901	C	E												E			N	1	45,844,417.63
3090	4971	D	E												E			N		-487.99
3090	4981	C	E												E			N		4,145.00
Sub-Total, 3090																				58,953,178.83
3091	4221	D	E			F		DISC							E			N	1	-759,844.47
3091	4221	D	E			E		DISC							E			N	1	-658,594.70
3091	4251	D	E			F		DISC							E			N	1	-40,647,486.24
3091	4251	D	E			E		DISC							E			N	1	-1,058,084.06
Sub-Total, 3091																				-43,124,009.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				15,829,169.36

BA & O, Net

4011	4902	D	E					DISC				X			E				N	-232,194.56
4011	4902	D	E					DISC				X			E				N	-391,242,322.76
4011	4902	C	E					DISC				X			E				N	132.00
4011	4902	C	E					DISC				X			E				N	30,510.11
4011	4982	C	E					DISC				X			E				N	391,700,491.29
4011	4982	C	E					DISC				X			E				N	23.00
Sub-Total, 4011																				256,639.08
4020, Disc: Total outlays, gross																				=====
																				256,639.08
4030	4222	C	B			F		DISC				X			E			N	1	-29,653.77
4030	4222	C	E			F		DISC				X			E			N	1	29,653.77
4030	4252	C	E			F		DISC				X			E			N		10,600.06
Sub-Total, 4030																				10,600.06
4033	4222	D	B			E		DISC				X			E			N	1	3,427,162.88
4033	4222	D	E			E		DISC				X			E			N	1	-3,427,162.88
4033	4252	C	E			E		DISC				X			E			N		54,508.66
Sub-Total, 4033																				54,508.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				65,108.72
4052	4222	C	B			F		DISC				X			E			N	1	29,653.77
4052	4222	D	B			E		DISC				X			E			N	1	-3,427,162.88
4052	4222	D	E			E		DISC				X			E			N	1	3,427,162.88
4052	4222	C	E			F		DISC				X			E			N	1	-29,653.77
4052	4252	C	E			E		DISC				X			E			N		-54,508.66
4052	4252	C	E			F		DISC				X			E			N		-10,600.06
Sub-Total, 4052																				-65,108.72
4060, Disc: Additional offsets against BA only (total)																				=====
																				-65,108.72

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03/07-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				321,747.80
4190, Outlays, net (disc. and mand.)																				=====
																				321,747.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		27,794.00
3000	4801	C	B									X		E		N	1		25,967.35
3000	4901	C	B									X		E		N	1		880,107.17
Sub-Total, 3000																			933,868.52

3020, Obligated balance, start of year (net) =====
933,868.52

3031	4801	C	B									X		E		N	1		-27,794.00
3031	4801	C	B									X		E		N	1		-25,967.35
3031	4801	C	E									X		E		N	1		855,667.68
3031	4801	C	E									X		E		N	1		27,794.00
3031	4881	C	E									X		E		N			50,100.07
3031	4901	C	B									X		E		N	1		-880,107.17
3031	4901	C	E									X		E		N	1		1,158.77
3031	4902	C	E					DISC				X		E		N			44,273.18
3031	4981	C	E									X		E		N			4,974.89
Sub-Total, 3031																			50,100.07

3040	4902	C	E					DISC				X		E		N			-44,273.18
3081	4871	D	E									X		E		N			-879,800.40
3090	4801	C	E											E		N	1		855,667.68
3090	4801	C	E											E		N	1		27,794.00
3090	4871	D	E											E		N			-879,800.40
3090	4881	C	E											E		N			50,100.07
3090	4901	C	E											E		N	1		1,158.77
3090	4981	C	E											E		N			4,974.89
Sub-Total, 3090																			59,895.01

3100, Obligated balance, end of year (net) =====
59,895.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	44,273.18
4020, Disc: Total outlays, gross																				=====
																				44,273.18
4080, Disc: Outlays, net																				=====
																				44,273.18
4190, Outlays, net (disc. and mand.)																				=====
																				44,273.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		87,689.04
3000	4801	C	B									X			E		N	1		282,555.69
3000	4801	C	B									X			E		N	1		21,442.29
3000	4901	D	B									X			E		N	1		-4,338,708.71
3000	4901	C	B									X			E		N	1		573,127.50
Sub-Total, 3000																				-3,373,894.19

3010	4221	D	B			F		DISC				X			E		N	1		-11,763,260.54
3010	4221	D	B			E		DISC				X			E		N	1		-1,119,204.52
3010	4251	D	B			E		DISC				X			E		N	1		-168,184.02
3010	4251	C	B			F		DISC				X			E		N	1		3,828,438.18
Sub-Total, 3010																				-9,222,210.90

3020, Obligated balance, start of year (net) =====
-12,596,105.09

3031	4801	C	B									X			E		N	1		-87,689.04
3031	4801	C	B									X			E		N	1		-282,555.69
3031	4801	C	B									X			E		N	1		-21,442.29
3031	4801	C	E									X			E		N	1		78,623.04
3031	4801	C	E									X			E		N	1		21,442.29
3031	4801	C	E									X			E		N	1		288,024.44
3031	4881	C	E									X			E		N			140.00
3031	4881	C	E									X			E		N			9,664.32
3031	4901	D	B									X			E		N	1		4,338,708.71
3031	4901	C	B									X			E		N	1		-573,127.50
3031	4901	D	E									X			E		N	1		-4,393,601.32
3031	4901	C	E									X			E		N	1		565,248.53
3031	4902	D	E					DISC				X			E		N			-3,381,737.81
3031	4902	D	E					DISC				X			E		N			-1,629,911.39
3031	4902	D	E					DISC				X			E		N			-1,509.42
3031	4902	D	E					DISC				X			E		N			-2,872.10
3031	4981	C	E									X			E		N			477.28
3031	4982	C	E					DISC				X			E		N			772.40
3031	4982	C	E					DISC				X			E		N			3,381,637.81
3031	4982	C	E					DISC				X			E		N			1,693,870.00
3031	4982	C	E					DISC				X			E		N			1,509.42
Sub-Total, 3031																				5,671.68

3040	4902	D	E					DISC				X			E		N			3,381,737.81
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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
3040	4902	D	E					DISC				X			E		N			1,629,911.39
3040	4902	D	E					DISC				X			E		N			1,509.42
3040	4902	D	E					DISC				X			E		N			2,872.10
3040	4982	C	E					DISC				X			E		N			-772.40
3040	4982	C	E					DISC				X			E		N			-3,381,637.81
3040	4982	C	E					DISC				X			E		N			-1,693,870.00
3040	4982	C	E					DISC				X			E		N			-1,509.42
Sub-Total, 3040																				-61,758.91
3051	4221	D	B			E		DISC				X			E		N	1		1,119,204.52
3051	4221	D	B			F		DISC				X			E		N	1		11,763,260.54
3051	4221	D	E			F		DISC				X			E		N	1		-249,851.61
3051	4221	D	E			E		DISC				X			E		N	1		-1,145,704.69
3051	4251	D	B			E		DISC				X			E		N	1		168,184.02
3051	4251	C	B			F		DISC				X			E		N	1		-3,828,438.18
3051	4251	D	E			E		DISC				X			E		N	1		-91,001.75
3051	4251	C	E			F		DISC				X			E		N	1		3,590,739.30
Sub-Total, 3051																				11,326,392.15
3081	4871	D	E									X			E		N			-39,960.47
3081	4971	D	E									X			E		N			-352.20
Sub-Total, 3081																				-40,312.67
3090	4801	C	E												E		N	1		78,623.04
3090	4801	C	E												E		N	1		21,442.29
3090	4801	C	E												E		N	1		288,024.44
3090	4871	D	E												E		N			-39,960.47
3090	4881	C	E												E		N			140.00
3090	4881	C	E												E		N			9,664.32
3090	4901	D	E												E		N	1		-4,393,601.32
3090	4901	C	E												E		N	1		565,248.53
3090	4971	D	E												E		N			-352.20
3090	4981	C	E												E		N			477.28
Sub-Total, 3090																				-3,470,294.09
3091	4221	D	E			F		DISC							E		N	1		-249,851.61
3091	4221	D	E			E		DISC							E		N	1		-1,145,704.69
3091	4251	C	E			F		DISC							E		N	1		3,590,739.30
3091	4251	D	E			E		DISC							E		N	1		-91,001.75
Sub-Total, 3091																				2,104,181.25

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-1,366,112.84

BA & O, Net

4011	4902	D	E					DISC				X			E					-3,381,737.81
4011	4902	D	E					DISC				X			E					-1,629,911.39
4011	4902	D	E					DISC				X			E					-1,509.42
4011	4902	D	E					DISC				X			E					-2,872.10
4011	4982	C	E					DISC				X			E					772.40
4011	4982	C	E					DISC				X			E					3,381,637.81
4011	4982	C	E					DISC				X			E					1,693,870.00
4011	4982	C	E					DISC				X			E					1,509.42
Sub-Total, 4011																				61,758.91
4020, Disc: Total outlays, gross																				=====
																				61,758.91
4030	4252	C	E			F		DISC				X			E					221,052.30
4033	4222	D	B			E		DISC				X			E			N	1	521,960.83
4033	4222	D	E			E		DISC				X			E			N	1	-521,960.83
4033	4252	D	E			E		DISC				X			E					-50,682.10
Sub-Total, 4033																				-50,682.10
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				170,370.20
4052	4222	D	B			E		DISC				X			E			N	1	-521,960.83
4052	4222	D	E			E		DISC				X			E			N	1	521,960.83
4052	4252	C	E			F		DISC				X			E					-221,052.30
4052	4252	D	E			E		DISC				X			E					50,682.10
Sub-Total, 4052																				-170,370.20
4060, Disc: Additional offsets against BA only (total)																				=====
																				-170,370.20
4080, Disc: Outlays, net																				=====
																				232,129.11
4190, Outlays, net (disc. and mand.)																				=====
																				232,129.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02/06-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /06-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X		E		N	1		65,580.18
3020, Obligated balance, start of year (net)																			=====
																			65,580.18
3031	4901	C	B									X		E		N	1		-65,580.18
3031	4901	C	E									X		E		N	1		65,580.57
3031	4902	D	E					DISC				X		E		N			-0.39
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N			0.39
3090	4901	C	E											E		N	1		65,580.57
3100, Obligated balance, end of year (net)																			=====
																			65,580.57

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-0.39
4020, Disc: Total outlays, gross																			=====
																			-0.39
4080, Disc: Outlays, net																			=====
																			-0.39
4190, Outlays, net (disc. and mand.)																			=====
																			-0.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		258,237.87
3000	4801	C	B									X		E		N	1		146,641.26
3000	4801	C	B									X		E		N	1		129,988.74
3000	4801	C	B									X		E		N	1		663.00
3000	4901	C	B									X		E		N	1		19,442.74
3000	4901	C	B									X		E		N	1		2,304,545.44
3000	4901	C	B									X		E		N	1		111,914.90
Sub-Total, 3000																			2,971,433.95

3010	4221	D	B			F		DISC				X		E		N	1		-19,349,515.96
3010	4221	D	B			E		DISC				X		E		N	1		-1,690,652.66
3010	4251	D	B			E		DISC				X		E		N	1		-510,592.53
3010	4251	D	B			F		DISC				X		E		N	1		-2,414,313.22
Sub-Total, 3010																			-23,965,074.37

3020, Obligated balance, start of year (net) =====
-20,993,640.42

3031	4801	C	B									X		E		N	1		-258,237.87
3031	4801	C	B									X		E		N	1		-146,641.26
3031	4801	C	B									X		E		N	1		-129,988.74
3031	4801	C	B									X		E		N	1		-663.00
3031	4801	C	E									X		E		N	1		21,802.48
3031	4801	C	E									X		E		N	1		200,362.87
3031	4801	C	E									X		E		N	1		96,702.87
3031	4801	C	E									X		E		N	1		129,988.74
3031	4881	C	E									X		E		N			63,364.04
3031	4881	C	E									X		E		N			2,034.00
3031	4901	C	B									X		E		N	1		-19,442.74
3031	4901	C	B									X		E		N	1		-2,304,545.44
3031	4901	C	B									X		E		N	1		-111,914.90
3031	4901	C	E									X		E		N	1		111,150.35
3031	4901	D	E									X		E		N	1		-556.74
3031	4901	C	E									X		E		N	1		3,287,251.58
3031	4902	D	E					DISC				X		E		N			-3,842,845.42
3031	4902	D	E					DISC				X		E		N			-211,320,744.81
3031	4902	D	E					DISC				X		E		N			-99,935.62
3031	4902	D	E					DISC				X		E		N			-2,222.82
3031	4981	C	E									X		E		N			11,266.86
3031	4982	C	E					DISC				X		E		N			3,842,845.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N			98,795.62
3031	4982	C	E					DISC				X			E		N			210,395,913.67
Sub-Total, 3031																				23,739.14
3040	4902	D	E					DISC				X			E		N			3,842,845.42
3040	4902	D	E					DISC				X			E		N			211,320,744.81
3040	4902	D	E					DISC				X			E		N			99,935.62
3040	4902	D	E					DISC				X			E		N			2,222.82
3040	4982	C	E					DISC				X			E		N			-3,842,845.42
3040	4982	C	E					DISC				X			E		N			-98,795.62
3040	4982	C	E					DISC				X			E		N			-210,395,913.67
Sub-Total, 3040																				928,193.96
3051	4221	D	B			E		DISC				X			E		N	1		1,690,652.66
3051	4221	D	B			F		DISC				X			E		N	1		19,349,515.96
3051	4221	D	E			F		DISC				X			E		N	1		-125,941.74
3051	4221	D	E			E		DISC				X			E		N	1		-1,660,714.72
3051	4251	D	B			E		DISC				X			E		N	1		510,592.53
3051	4251	D	B			F		DISC				X			E		N	1		2,414,313.22
3051	4251	D	E			E		DISC				X			E		N	1		-517,654.87
3051	4251	D	E			F		DISC				X			E		N	1		-3,508,639.16
Sub-Total, 3051																				18,152,123.88
3081	4871	D	E									X			E		N			-19,577.06
3081	4971	D	E									X			E		N			-10,603.89
Sub-Total, 3081																				-30,180.95
3090	4801	C	E												E		N	1		21,802.48
3090	4801	C	E												E		N	1		200,362.87
3090	4801	C	E												E		N	1		96,702.87
3090	4801	C	E												E		N	1		129,988.74
3090	4871	D	E												E		N			-19,577.06
3090	4881	C	E												E		N			63,364.04
3090	4881	C	E												E		N			2,034.00
3090	4901	C	E												E		N	1		111,150.35
3090	4901	D	E												E		N	1		-556.74
3090	4901	C	E												E		N	1		3,287,251.58
3090	4971	D	E												E		N			-10,603.89
3090	4981	C	E												E		N			11,266.86
Sub-Total, 3090																				3,893,186.10
3091	4221	D	E			F		DISC							E		N	1		-125,941.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC							E	N	1		-1,660,714.72
3091	4251	D	E			F		DISC							E	N	1		-3,508,639.16
3091	4251	D	E			E		DISC							E	N	1		-517,654.87
Sub-Total, 3091																			-5,812,950.49
3100, Obligated balance, end of year (net)																			=====
																			-1,919,764.39

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-3,842,845.42
4011	4902	D	E					DISC				X		E		N			-211,320,744.81
4011	4902	D	E					DISC				X		E		N			-99,935.62
4011	4902	D	E					DISC				X		E		N			-2,222.82
4011	4982	C	E					DISC				X		E		N			3,842,845.42
4011	4982	C	E					DISC				X		E		N			98,795.62
4011	4982	C	E					DISC				X		E		N			210,395,913.67
Sub-Total, 4011																			-928,193.96
4020, Disc: Total outlays, gross																			=====
																			-928,193.96
4030	4252	C	E			F		DISC				X		E		N			1,096,650.34
4033	4222	D	B			E		DISC				X		E		N	1		1,977,602.81
4033	4222	D	E			E		DISC				X		E		N	1		-1,977,559.81
4033	4252	C	E			E		DISC				X		E		N			7,062.34
Sub-Total, 4033																			7,105.34
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			1,103,755.68
4052	4222	D	B			E		DISC				X		E		N	1		-1,977,602.81
4052	4222	D	E			E		DISC				X		E		N	1		1,977,559.81
4052	4252	C	E			E		DISC				X		E		N			-7,062.34
4052	4252	C	E			F		DISC				X		E		N			-1,096,650.34
Sub-Total, 4052																			-1,103,755.68
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,103,755.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01/05-1205 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
175,561.72																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
175,561.72																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /05-1205 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4901	C	B									X			E		N	1		107,660.20
3020, Obligated balance, start of year (net)																				=====
																				107,660.20
3031	4901	C	B									X			E		N	1		-107,660.20
3031	4902	C	E					DISC				X			E		N			107,660.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-107,660.20

BA & O, Net

4011	4902	C	E					DISC				X			E		N			107,660.20
4020, Disc: Total outlays, gross																				=====
																				107,660.20
4080, Disc: Outlays, net																				=====
																				107,660.20
4190, Outlays, net (disc. and mand.)																				=====
																				107,660.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy, Recovery Act
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-48,769,187.85
0900	4801	C	B									X			U		N	1		-54,115,250.17
0900	4801	C	B									X			U		N	1		-70,061,221.65
0900	4801	C	E									X			U		N	1		52,115,056.59
0900	4801	C	E									X			U		N	1		48,528,311.69
0900	4801	C	E									X			U		N	1		60,791,220.56
0900	4881	C	E									X			U		N			218,505.25
0900	4881	C	E									X			U		N			297,382.70
0900	4881	C	E									X			U		N			634,758.14
0900	4901	C	B									X			U		N	1		-350,000.00
0900	4901	C	B									X			U		N	1		-1,051,463.00
0900	4901	C	E									X			U		N	1		1,233,716.72
0900	4901	C	E									X			U		N	1		1,012,340.88
0900	4901	C	E									X			U		N	1		1,590,172.06
0900	4902	C	E					DISC				X			U		N			5,923,685.96
0900	4902	C	E					DISC				X			U		N			6,121,926.69
0900	4902	C	E					DISC				X			U		N			8,622,906.50
Sub-Total, 0900																			12,742,861.07	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		277,841,356.85
1000	4801	C	B									X			U		N	1		-48,769,187.85
1000	4801	C	B									X			U		N	1		-54,115,250.17
1000	4801	C	B									X			U		N	1		-70,061,221.65
1000	4901	C	B									X			U		N	1		-350,000.00
1000	4901	C	B									X			U		N	1		-1,051,463.00
Sub-Total, 1000																			103,494,234.18	
1021	4871	D	E									X			U		N			1,857,831.03
1021	4971	D	E									X			U		N			324,758.00
Sub-Total, 1021																			2,182,589.03	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			105,676,823.21	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			105,676,823.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy, Recovery Act
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		48,769,187.85
3000	4801	C	B									X			U		N	1		54,115,250.17
3000	4801	C	B									X			U		N	1		70,061,221.65
3000	4901	C	B									X			U		N	1		350,000.00
3000	4901	C	B									X			U		N	1		1,051,463.00
Sub-Total, 3000																			174,347,122.67	
3020, Obligated balance, start of year (net)																				=====
																				174,347,122.67
3030	4801	C	B									X			U		N	1		-48,769,187.85
3030	4801	C	B									X			U		N	1		-54,115,250.17
3030	4801	C	B									X			U		N	1		-70,061,221.65
3030	4801	C	E									X			U		N	1		52,115,056.59
3030	4801	C	E									X			U		N	1		48,528,311.69
3030	4801	C	E									X			U		N	1		60,791,220.56
3030	4881	C	E									X			U		N			218,505.25
3030	4881	C	E									X			U		N			297,382.70
3030	4881	C	E									X			U		N			634,758.14
3030	4901	C	B									X			U		N	1		-350,000.00
3030	4901	C	B									X			U		N	1		-1,051,463.00
3030	4901	C	E									X			U		N	1		1,233,716.72
3030	4901	C	E									X			U		N	1		1,012,340.88
3030	4901	C	E									X			U		N	1		1,590,172.06
3030	4902	C	E					DISC				X			U		N			5,923,685.96
3030	4902	C	E					DISC				X			U		N			6,121,926.69
3030	4902	C	E					DISC				X			U		N			8,622,906.50
Sub-Total, 3030																			12,742,861.07	
3040	4902	C	E					DISC				X			U		N			-5,923,685.96
3040	4902	C	E					DISC				X			U		N			-6,121,926.69
3040	4902	C	E					DISC				X			U		N			-8,622,906.50
Sub-Total, 3040																			-20,668,519.15	
3080	4871	D	E									X			U		N			-1,857,831.03
3080	4971	D	E									X			U		N			-324,758.00
Sub-Total, 3080																			-2,182,589.03	
3090	4801	C	E												U		N	1		52,115,056.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy, Recovery Act
 Budget Account Id: 007-25-1205 Treasury Account Id: 17- -09/13-1206 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											U		N	1		48,528,311.69
3090	4801	C	E											U		N	1		60,791,220.56
3090	4871	D	E											U		N			-1,857,831.03
3090	4881	C	E											U		N			218,505.25
3090	4881	C	E											U		N			297,382.70
3090	4881	C	E											U		N			634,758.14
3090	4901	C	E											U		N	1		1,233,716.72
3090	4901	C	E											U		N	1		1,012,340.88
3090	4901	C	E											U		N	1		1,590,172.06
3090	4971	D	E											U		N			-324,758.00
Sub-Total, 3090																			164,238,875.56
3100, Obligated balance, end of year (net)																			=====
																			164,238,875.56

BA & O, Net

4011	4902	C	E					DISC				X		U		N			5,923,685.96
4011	4902	C	E					DISC				X		U		N			6,121,926.69
4011	4902	C	E					DISC				X		U		N			8,622,906.50
Sub-Total, 4011																			20,668,519.15
4020, Disc: Total outlays, gross																			=====
																			20,668,519.15
4080, Disc: Outlays, net																			=====
																			20,668,519.15
4190, Outlays, net (disc. and mand.)																			=====
																			20,668,519.15

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Ford Island Improvement Account
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -5562 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	2	100,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				100,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				100,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy and Marine Corps
 Treasury Account: Military Construction, Navy
 Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-09/13-1205 -005-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	4901	D	B									X			U		N	1		8,319.64
0900	4902	C	E					DISC				X			U		N			101.79
Sub-Total, 0900																				8,421.43

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	3,491,680.36
1000	4901	D	B									X				U		N	1	8,319.64
Sub-Total, 1000																				3,500,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,500,000.00

Change in Obl Bal

3000	4901	D	B									X				U		N	1	-8,319.64
3020, Obligated balance, start of year (net)																				=====
																				-8,319.64
3030	4901	D	B									X				U		N	1	8,319.64
3030	4902	C	E					DISC				X				U		N		101.79
Sub-Total, 3030																				8,421.43
3040	4902	C	E					DISC				X				U		N		-101.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Treasury Account: Military Construction, Navy
Budget Account Id: 007-25-1205 Treasury Account Id: 69-17-09/13-1205 -005-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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				N	101.79
4020, Disc: Total outlays, gross																				
																			=====	
																			101.79	
4080, Disc: Outlays, net																				
																			=====	
																			101.79	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			101.79	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Navy and Marine Corps
Treasury Account:
Budget Account Id: 007-25-1205 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 2,105,687,873.45

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,064,939,266.89

1021, Unob Bal: Recov of prior year unpaid obligations 877,583,210.54

1050, Unob Bal: Unobligated balance (total) =====
2,942,522,477.43

1100, BA: Disc: Appropriation 3,534,003,000.00

1131, BA: Disc: Unob bal of approps permanently reduced -51,468,000.00

1160, BA: Disc: Appropriation (total) =====
3,482,535,000.00

1700, BA: Disc: Spending auth: Collected 506,217,862.54

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 168,164,408.13

1750, BA: Disc: Spending auth: Total =====
674,382,270.67

1900, Budget authority total (disc. and mand.) =====
4,156,917,270.67

1930, Total budgetary resources avail (disc. and mand.) =====
7,099,439,748.10

1940, Unobligated balance expiring (memorandum) -80,241,698.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-25-1205 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																				5,080,408,511.48
3010																				-1,594,129,413.85
3020																				3,486,279,097.63
3030																				2,105,687,873.45
3031																				57,613,457.52
3040																				-1,812,693,212.17
3050																				-168,164,408.13
3051																				98,975,625.72
3080																				-877,583,210.54
3081																				-52,415,129.36
3090																				4,501,018,290.38
3091																				-1,663,318,196.26
3100																				2,837,700,094.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Navy and Marine Corps
 Treasury Account:
 Budget Account Id: 007-25-1205 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 4,156,917,270.67
4010																				175,277,536.46
4011																				1,637,415,675.71
4020																				===== 1,812,693,212.17
4030																				-436,995,842.13
4033																				-73,263,468.32
4040																				===== -510,259,310.45
4050																				-168,164,408.13
4052																				4,041,447.91
4060																				===== -164,122,960.22
4070																				===== 3,482,535,000.00
4080																				===== 1,302,433,901.72
4180																				===== 3,482,535,000.00
4190																				===== 1,302,433,901.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	B									X			U		N	1		-4,310,232.59
0900	4801	C	E									X			U		N	1		4,168,613.13
0900	4902	C	E					DISC NEW				X			U		N			141,619.46
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,686,935.43
1000	4801	C	B									X			U		N	1		-4,310,232.59
Sub-Total, 1000																				2,376,702.84
1021	4871	D	E									X			U		N			2,939,421.30
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,316,124.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,316,124.14

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,310,232.59
3020, Obligated balance, start of year (net)																				=====
																				4,310,232.59
3030	4801	C	B									X			U		N	1		-4,310,232.59
3030	4801	C	E									X			U		N	1		4,168,613.13
3030	4902	C	E					DISC NEW				X			U		N			141,619.46
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC NEW				X			U		N			-141,619.46
3080	4871	D	E									X			U		N			-2,939,421.30
3090	4801	C	E												U		N	1		4,168,613.13
3090	4871	D	E												U		N			-2,939,421.30
Sub-Total, 3090																				1,229,191.83
3100, Obligated balance, end of year (net)																				=====
																				1,229,191.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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																				
4010	4902	C	E					DISC	NEW			X			U				N	141,619.46
4020, Disc: Total outlays, gross																			=====	
																			141,619.46	
4080, Disc: Outlays, net																			=====	
																			141,619.46	
4190, Outlays, net (disc. and mand.)																			=====	
																			141,619.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		281,183,191.15
0900	4801	C	E									X			U		N	1		7,575.65
0900	4901	C	E									X			U		N	1		306,350.94
0900	4902	C	E					DISC				X			U		N			5,030,927.24
0900	4902	C	E					DISC				X			U		N			357,169.92
Sub-Total, 0900																			286,885,214.90	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,450,426,000.00
1130	4392	C	E	P				DISC				X			U		N	1		-64,091,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,386,335,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		7,642,830.08
1700	4252	D	E			F		DISC				X			U		N			357,169.92
Sub-Total, 1700																			8,000,000.00	
1701	4221	D	E			F		DISC				X			U		N	1		750,000.00
1750, BA: Disc: Spending auth: Total																			=====	
																			8,750,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,395,085,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,395,085,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		281,183,191.15
3030	4801	C	E									X			U		N	1		7,575.65
3030	4901	C	E									X			U		N	1		306,350.94
3030	4902	C	E					DISC				X			U		N			5,030,927.24
3030	4902	C	E					DISC				X			U		N			357,169.92
Sub-Total, 3030																			286,885,214.90	
3040	4902	C	E					DISC				X			U		N			-5,030,927.24
3040	4902	C	E					DISC				X			U		N			-357,169.92
Sub-Total, 3040																			-5,388,097.16	
3050	4221	D	E			F		DISC				X			U		N	1		-750,000.00
3090	4801	C	E												U		N	1		281,183,191.15
3090	4801	C	E												U		N	1		7,575.65
3090	4901	C	E												U		N	1		306,350.94
Sub-Total, 3090																			281,497,117.74	
3091	4221	D	E			F		DISC							U		N	1		-750,000.00
3100, Obligated balance, end of year (net)																			=====	
																			280,747,117.74	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,395,085,000.00	
4010	4902	C	E					DISC				X			U		N			5,030,927.24
4010	4902	C	E					DISC				X			U		N			357,169.92
Sub-Total, 4010																			5,388,097.16	
4020, Disc: Total outlays, gross																			=====	
																			5,388,097.16	
4030	4222	D	E			F		DISC				X			U		N	1		-7,642,830.08
4030	4252	D	E			F		DISC				X			U		N			-357,169.92
Sub-Total, 4030																			-8,000,000.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-8,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/14-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U			N	1	-750,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-750,000.00
4070, Disc: Budget authority, net																				=====
																				1,386,335,000.00
4080, Disc: Outlays, net																				=====
																				-2,611,902.84
4180, Budget authority, net (disc. and mand.)																				=====
																				1,386,335,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-2,611,902.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-685,297,068.42
0900	4801	C	E									X			U		N	1		617,156,537.82
0900	4901	C	B									X			U		N	1		-1,074,798.37
0900	4901	C	E									X			U		N	1		17,639,883.36
0900	4902	C	E					DISC				X			U		N			170,639,486.95
Sub-Total, 0900																			119,064,041.34	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,112,069,171.65
1000	4801	C	B									X			U		N	1		-685,297,068.42
1000	4901	C	B									X			U		N	1		-1,074,798.37
Sub-Total, 1000																			425,697,304.86	
1021	4871	D	E									X			U		N			3,204,736.31
1050, Unob Bal: Unobligated balance (total)																			=====	
																			428,902,041.17	
1131	4393	C	E	P				DISC				X			U		N			-37,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-37,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-37,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			391,402,041.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		685,297,068.42
3000	4901	C	B									X			U		N	1		1,074,798.37
Sub-Total, 3000																				686,371,866.79

3020, Obligated balance, start of year (net) =====
686,371,866.79

3030	4801	C	B									X			U		N	1		-685,297,068.42
3030	4801	C	E									X			U		N	1		617,156,537.82
3030	4901	C	B									X			U		N	1		-1,074,798.37
3030	4901	C	E									X			U		N	1		17,639,883.36
3030	4902	C	E				DISC					X			U		N			170,639,486.95
Sub-Total, 3030																				119,064,041.34

3040	4902	C	E				DISC					X			U		N			-170,639,486.95
3080	4871	D	E									X			U		N			-3,204,736.31
3090	4801	C	E												U		N	1		617,156,537.82
3090	4871	D	E												U		N			-3,204,736.31
3090	4901	C	E												U		N	1		17,639,883.36
Sub-Total, 3090																				631,591,684.87

3100, Obligated balance, end of year (net) =====
631,591,684.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				-37,500,000.00
4011	4902	C	E					DISC				X			U				N	170,639,486.95
4020, Disc: Total outlays, gross																				=====
																				170,639,486.95
4070, Disc: Budget authority, net																				=====
																				-37,500,000.00
4080, Disc: Outlays, net																				=====
																				170,639,486.95
4180, Budget authority, net (disc. and mand.)																				=====
																				-37,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				170,639,486.95

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		35,188.00
0900	4902	C	E					DISC				X			U		N			171,060.42
Sub-Total, 0900																				206,248.42

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		474,500,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				474,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				474,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				474,500,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		35,188.00
3030	4902	C	E					DISC				X			U		N			171,060.42
Sub-Total, 3030																				206,248.42
3040	4902	C	E					DISC				X			U		N			-171,060.42
3090	4801	C	E												U		N	1		35,188.00
3100, Obligated balance, end of year (net)																				=====
																				35,188.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -10/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				474,500,000.00
4010	4902	C	E					DISC				X			U				N	171,060.42
4020, Disc: Total outlays, gross																				=====
																				171,060.42
4070, Disc: Budget authority, net																				=====
																				474,500,000.00
4080, Disc: Outlays, net																				=====
																				171,060.42
4180, Budget authority, net (disc. and mand.)																				=====
																				474,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				171,060.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-478,834,524.20
0900	4801	C	E									X			U		N	1		279,888,796.68
0900	4901	C	B									X			U		N	1		-14,594,722.10
0900	4901	C	E									X			U		N	1		17,392,770.50
0900	4902	C	E					DISC				X			U		N			233,352,932.66
Sub-Total, 0900																			37,205,253.54	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		658,933,667.50
1000	4801	C	B									X			U		N	1		-478,834,524.20
1000	4901	C	B									X			U		N	1		-14,594,722.10
Sub-Total, 1000																			165,504,421.20	
1021	4871	D	E									X			U		N			868,260.38
1021	4971	D	E									X			U		N			1,163.00
Sub-Total, 1021																			869,423.38	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			166,373,844.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			166,373,844.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		478,834,524.20
3000	4901	C	B									X		U		N	1		14,594,722.10
Sub-Total, 3000																			493,429,246.30
3020, Obligated balance, start of year (net)																			=====
																			493,429,246.30
3030	4801	C	B									X		U		N	1		-478,834,524.20
3030	4801	C	E									X		U		N	1		279,888,796.68
3030	4901	C	B									X		U		N	1		-14,594,722.10
3030	4901	C	E									X		U		N	1		17,392,770.50
3030	4902	C	E					DISC				X		U		N			233,352,932.66
Sub-Total, 3030																			37,205,253.54
3040	4902	C	E					DISC				X		U		N			-233,352,932.66
3080	4871	D	E									X		U		N			-868,260.38
3080	4971	D	E									X		U		N			-1,163.00
Sub-Total, 3080																			-869,423.38
3090	4801	C	E											U		N	1		279,888,796.68
3090	4871	D	E											U		N			-868,260.38
3090	4901	C	E											U		N	1		17,392,770.50
3090	4971	D	E											U		N			-1,163.00
Sub-Total, 3090																			296,412,143.80
3100, Obligated balance, end of year (net)																			=====
																			296,412,143.80

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Treasury Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/12-3300 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4011	4902	C	E					DISC				X			U					233,352,932.66
4020, Disc: Total outlays, gross																				
																			=====	
																			233,352,932.66	
4080, Disc: Outlays, net																				
																			=====	
																			233,352,932.66	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			233,352,932.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-198,655,558.75
0900	4801	C	E									X			U		N	1		140,902,684.65
0900	4901	C	B									X			U		N	1		-14,005,338.75
0900	4901	C	E									X			U		N	1		15,074,525.51
0900	4902	C	E					DISC				X			U		N			64,573,955.29
Sub-Total, 0900																			7,890,267.95	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		250,377,344.27
1000	4801	C	B									X			U		N	1		-198,655,558.75
1000	4901	C	B									X			U		N	1		-14,005,338.75
Sub-Total, 1000																			37,716,446.77	
1021	4871	D	E									X			U		N			269,701.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			37,986,148.01	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			37,986,148.01	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		198,655,558.75
3000	4901	C	B									X			U		N	1		14,005,338.75
Sub-Total, 3000																			212,660,897.50	
3020, Obligated balance, start of year (net)																			=====	
																			212,660,897.50	
3030	4801	C	B									X			U		N	1		-198,655,558.75
3030	4801	C	E									X			U		N	1		140,902,684.65
3030	4901	C	B									X			U		N	1		-14,005,338.75
3030	4901	C	E									X			U		N	1		15,074,525.51
3030	4902	C	E					DISC				X			U		N			64,573,955.29
Sub-Total, 3030																			7,890,267.95	
3040	4902	C	E					DISC				X			U		N			-64,573,955.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/11-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-269,701.24
3090	4801	C	E											U		N	1		140,902,684.65
3090	4871	D	E											U		N			-269,701.24
3090	4901	C	E											U		N	1		15,074,525.51
Sub-Total, 3090																			155,707,508.92
3100, Obligated balance, end of year (net)																			=====
																			155,707,508.92

BA & O, Net

4011	4902	C	E					DISC				X		U		N			64,573,955.29
4020, Disc: Total outlays, gross																			=====
																			64,573,955.29
4080, Disc: Outlays, net																			=====
																			64,573,955.29
4190, Outlays, net (disc. and mand.)																			=====
																			64,573,955.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-47,659,612.44
0900	4801	C	E									X			U		Y	1		47,826,109.52
0900	4901	C	E									X			U		Y	1		505,153.43
0900	4902	C	E					DISC				X			U		Y			1,380,947.90
Sub-Total, 0900																			2,052,598.41	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		258,150,000.00
1000	4801	C	B									X			U		Y	1		-47,659,612.44
Sub-Total, 1000																			210,490,387.56	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			210,490,387.56	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			210,490,387.56	
1940	4510	C	E		A										U		Y			-175,532,949.00
1940	4610	C	E		A										U		Y			-7,266,080.15
1940	4700	C	E		A										U		Y			-25,638,760.00
Sub-Total, 1940																			-208,437,789.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		47,659,612.44
3020, Obligated balance, start of year (net)																				=====
																				47,659,612.44
3030	4801	C	B									X			U		Y	1		-47,659,612.44
3030	4801	C	E									X			U		Y	1		47,826,109.52
3030	4901	C	E									X			U		Y	1		505,153.43
3030	4902	C	E					DISC				X			U		Y			1,380,947.90
Sub-Total, 3030																				2,052,598.41
3040	4902	C	E					DISC				X			U		Y			-1,380,947.90
3090	4801	C	E												U		Y	1		47,826,109.52
3090	4901	C	E												U		Y	1		505,153.43
Sub-Total, 3090																				48,331,262.95
3100, Obligated balance, end of year (net)																				=====
																				48,331,262.95

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			1,380,947.90
4020, Disc: Total outlays, gross																				=====
																				1,380,947.90
4080, Disc: Outlays, net																				=====
																				1,380,947.90
4190, Outlays, net (disc. and mand.)																				=====
																				1,380,947.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-65,843,858.98
0900	4801	C	E									X		U		Y	1		30,343,992.98
0900	4901	C	B									X		U		Y	1		-6,940,725.47
0900	4901	C	E									X		U		Y	1		2,543,692.77
0900	4902	C	E					DISC				X		U		Y			44,378,473.19
Sub-Total, 0900																			4,481,574.49

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		100,391,755.99
1000	4801	C	B									X		U		Y	1		-65,843,858.98
1000	4901	C	B									X		U		Y	1		-6,940,725.47
Sub-Total, 1000																			27,607,171.54
1021	4871	D	E									X		U		Y			238,315.80
1021	4971	D	E									X		U		Y			7,110.78
Sub-Total, 1021																			245,426.58
1050, Unob Bal: Unobligated balance (total)																			=====
																			27,852,598.12
1700	4972	D	E				X	DISC				X		U		Y			8,970.75
1750, BA: Disc: Spending auth: Total																			=====
																			8,970.75
1900, Budget authority total (disc. and mand.)																			=====
																			8,970.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			27,861,568.87
1940	4510	C	E			A								U		Y			-36,735,775.09
1940	4610	D	E			A								U		Y			15,859,288.40
1940	4700	C	E			A								U		Y			-2,503,507.69
Sub-Total, 1940																			-23,379,994.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		65,843,858.98
3000	4901	C	B									X		U		Y	1		6,940,725.47
Sub-Total, 3000																			72,784,584.45
3020, Obligated balance, start of year (net)																			=====
																			72,784,584.45
3030	4801	C	B									X		U		Y	1		-65,843,858.98
3030	4801	C	E									X		U		Y	1		30,343,992.98
3030	4901	C	B									X		U		Y	1		-6,940,725.47
3030	4901	C	E									X		U		Y	1		2,543,692.77
3030	4902	C	E					DISC				X		U		Y			44,378,473.19
Sub-Total, 3030																			4,481,574.49
3040	4902	C	E					DISC				X		U		Y			-44,378,473.19
3080	4871	D	E									X		U		Y			-238,315.80
3080	4971	D	E									X		U		Y			-7,110.78
Sub-Total, 3080																			-245,426.58
3090	4801	C	E											U		Y	1		30,343,992.98
3090	4871	D	E											U		Y			-238,315.80
3090	4901	C	E											U		Y	1		2,543,692.77
3090	4971	D	E											U		Y			-7,110.78
Sub-Total, 3090																			32,642,259.17
3100, Obligated balance, end of year (net)																			=====
																			32,642,259.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/10-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				8,970.75
4011	4902	C	E					DISC				X			U		Y			44,378,473.19
4020, Disc: Total outlays, gross																				=====
																				44,378,473.19
4033	4972	D	E			X		DISC				X			U		Y			-8,970.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-8,970.75
4080, Disc: Outlays, net																				=====
																				44,369,502.44
4190, Outlays, net (disc. and mand.)																				=====
																				44,369,502.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		241,411,297.28
3000	4901	C	B									X		E		N	1		125,546.59
Sub-Total, 3000																			241,536,843.87

3020, Obligated balance, start of year (net) =====
241,536,843.87

3031	4801	C	B									X		E		N	1		-241,411,297.28
3031	4801	C	E									X		E		N	1		203,866,044.21
3031	4901	C	B									X		E		N	1		-125,546.59
3031	4901	C	E									X		E		N	1		2,087,625.79
3031	4902	C	E					DISC				X		E		N			38,490,121.51
Sub-Total, 3031																			2,906,947.64

3040	4902	C	E					DISC				X		E		N			-38,490,121.51
3081	4871	D	E									X		E		N			-875,552.08
3090	4801	C	E											E		N	1		203,866,044.21
3090	4871	D	E											E		N			-875,552.08
3090	4901	C	E											E		N	1		2,087,625.79
Sub-Total, 3090																			205,078,117.92

3100, Obligated balance, end of year (net) =====
205,078,117.92

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Treasury Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08/09-3300 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	38,490,121.51
4020, Disc: Total outlays, gross																				
																			=====	
																			38,490,121.51	
4080, Disc: Outlays, net																				
																			=====	
																			38,490,121.51	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			38,490,121.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		24,760,197.18
3000	4901	C	B									X		E		N	1		2,073,054.69
Sub-Total, 3000																			26,833,251.87
3020, Obligated balance, start of year (net)																			=====
																			26,833,251.87
3031	4801	C	B									X		E		N	1		-24,760,197.18
3031	4801	C	E									X		E		N	1		12,266,250.39
3031	4901	C	B									X		E		N	1		-2,073,054.69
3031	4901	C	E									X		E		N	1		9,468,585.16
3031	4902	C	E					DISC				X		E		N			5,962,882.21
Sub-Total, 3031																			864,465.89
3040	4902	C	E					DISC				X		E		N			-5,962,882.21
3081	4871	D	E									X		E		N			-184,663.03
3090	4801	C	E											E		N	1		12,266,250.39
3090	4871	D	E											E		N			-184,663.03
3090	4901	C	E											E		N	1		9,468,585.16
Sub-Total, 3090																			21,550,172.52
3100, Obligated balance, end of year (net)																			=====
																			21,550,172.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05/09-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	5,962,882.21
4020, Disc: Total outlays, gross																				=====
																				5,962,882.21
4033	4972	D	E			X		DISC				X			E				N	-839.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-839.52
4052	4972	D	E			X		DISC				X			E				N	839.52
4060, Disc: Additional offsets against BA only (total)																				=====
																				839.52
4080, Disc: Outlays, net																				=====
																				5,962,042.69
4190, Outlays, net (disc. and mand.)																				=====
																				5,962,042.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07/08-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,420,845.10
3000	4901	C	B									X			E		N	1		208,111.27
Sub-Total, 3000																				1,628,956.37

3020, Obligated balance, start of year (net) =====
1,628,956.37

3031	4801	C	B									X			E		N	1		-1,420,845.10
3031	4801	C	E									X			E		N	1		713,018.17
3031	4901	C	B									X			E		N	1		-208,111.27
3031	4902	C	E					DISC				X			E		N			923,304.88
Sub-Total, 3031																				7,366.68

3040	4902	C	E					DISC				X			E		N			-923,304.88
3090	4801	C	E												E		N	1		713,018.17
3100, Obligated balance, end of year (net)																				=====
																				713,018.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N			923,304.88
4020, Disc: Total outlays, gross																				=====
																				923,304.88

4080, Disc: Outlays, net =====
923,304.88

4190, Outlays, net (disc. and mand.) =====
923,304.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04/08-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		11,763,810.91
3000	4901	C	B									X			E		N	1		1,971,615.43
Sub-Total, 3000																				13,735,426.34

3020, Obligated balance, start of year (net) =====
13,735,426.34

3031	4801	C	B									X			E		N	1		-11,763,810.91
3031	4801	C	E									X			E		N	1		7,064,876.50
3031	4901	C	B									X			E		N	1		-1,971,615.43
3031	4901	C	E									X			E		N	1		4,259,083.02
3031	4902	C	E					DISC				X			E		N			3,327,567.97
Sub-Total, 3031																				916,101.15

3040	4902	C	E					DISC				X			E		N			-3,327,567.97
3081	4871	D	E									X			E		N			-104,310.76
3090	4801	C	E												E		N	1		7,064,876.50
3090	4871	D	E												E		N			-104,310.76
3090	4901	C	E												E		N	1		4,259,083.02
Sub-Total, 3090																				11,219,648.76

3100, Obligated balance, end of year (net) =====
11,219,648.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04/08-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	3,327,567.97
4020, Disc: Total outlays, gross																				=====
																				3,327,567.97
4033	4972	D	E			X		DISC				X			E				N	-0.01
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-0.01
4052	4972	D	E			X		DISC				X			E				N	0.01
4060, Disc: Additional offsets against BA only (total)																				=====
																				0.01
4080, Disc: Outlays, net																				=====
																				3,327,567.96
4190, Outlays, net (disc. and mand.)																				=====
																				3,327,567.96

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06/07-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,505,146.67
3000	4901	C	B									X			E		N	1		131,058.00
Sub-Total, 3000																				4,636,204.67

3020, Obligated balance, start of year (net) =====
4,636,204.67

3031	4801	C	B									X			E		N	1		-4,505,146.67
3031	4801	C	E									X			E		N	1		3,909,314.84
3031	4901	C	B									X			E		N	1		-131,058.00
3031	4902	C	E					DISC				X			E		N			726,889.83
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-726,889.83
3081	4871	D	E									X			E		N			-21,861.40
3090	4801	C	E												E		N	1		3,909,314.84
3090	4871	D	E												E		N			-21,861.40
Sub-Total, 3090																				3,887,453.44

3100, Obligated balance, end of year (net) =====
3,887,453.44

BA & O, Net

4011	4902	C	E					DISC				X			E		N			726,889.83
4020, Disc: Total outlays, gross																				=====
																				726,889.83
4080, Disc: Outlays, net																				=====
																				726,889.83
4190, Outlays, net (disc. and mand.)																				=====
																				726,889.83

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03/07-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,473,047.71
3000	4901	C	B									X		E		N	1		390,213.65
Sub-Total, 3000																			10,863,261.36
3020, Obligated balance, start of year (net)																			=====
																			10,863,261.36
3031	4801	C	B									X		E		N	1		-10,473,047.71
3031	4801	C	E									X		E		N	1		8,695,341.84
3031	4901	C	B									X		E		N	1		-390,213.65
3031	4901	D	E									X		E		N	1		-86,041.49
3031	4902	C	E					DISC				X		E		N			2,707,450.45
Sub-Total, 3031																			453,489.44
3040	4902	C	E					DISC				X		E		N			-2,707,450.45
3081	4871	D	E									X		E		N			-167,303.36
3081	4971	D	E									X		E		N			-0.01
Sub-Total, 3081																			-167,303.37
3090	4801	C	E											E		N	1		8,695,341.84
3090	4871	D	E											E		N			-167,303.36
3090	4901	D	E											E		N	1		-86,041.49
3090	4971	D	E											E		N			-0.01
Sub-Total, 3090																			8,441,996.98
3100, Obligated balance, end of year (net)																			=====
																			8,441,996.98

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Treasury Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03/07-3300 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2,707,450.45
4020, Disc: Total outlays, gross																				
																			=====	
																			2,707,450.45	
4080, Disc: Outlays, net																				
																			=====	
																			2,707,450.45	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,707,450.45	

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 Treasury Account: Military Construction, Air Force
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 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		446,401.92
3000	4901	C	B									X		E		N	1		123,192.24
Sub-Total, 3000																			569,594.16
3020, Obligated balance, start of year (net)																			=====
																			569,594.16
3031	4801	C	B									X		E		N	1		-446,401.92
3031	4801	C	E									X		E		N	1		446,401.92
3031	4901	C	B									X		E		N	1		-123,192.24
3031	4901	C	E									X		E		N	1		88,996.58
3031	4902	C	E					DISC				X		E		N			34,195.66
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-34,195.66
3081	4871	D	E									X		E		N			-26,083.09
3090	4801	C	E											E		N	1		446,401.92
3090	4871	D	E											E		N			-26,083.09
3090	4901	C	E											E		N	1		88,996.58
Sub-Total, 3090																			509,315.41
3100, Obligated balance, end of year (net)																			=====
																			509,315.41

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	34,195.66
4020, Disc: Total outlays, gross																				
																			=====	
																			34,195.66	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			34,195.66	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			34,195.66	

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/06-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		639,928.31
3000	4801	C	B									X		E		N	1		1,916,951.38
3000	4901	C	B									X		E		N	1		21,896.72
Sub-Total, 3000																			2,578,776.41

3010	4221	C	B			F		DISC				X		E		N	1		1,164,271.61
3010	4221	D	B			E		DISC				X		E		N	1		-1,164,271.61
Sub-Total, 3010																			0.00

3020, Obligated balance, start of year (net) =====
2,578,776.41

3031	4801	C	B									X		E		N	1		-639,928.31
3031	4801	C	B									X		E		N	1		-1,916,951.38
3031	4801	C	E									X		E		N	1		1,421,776.93
3031	4801	C	E									X		E		N	1		621,905.48
3031	4901	C	B									X		E		N	1		-21,896.72
3031	4901	C	E									X		E		N	1		129,784.29
3031	4902	C	E					DISC				X		E		N			554,722.46
3031	4902	C	E					DISC				X		E		N			18,022.83
Sub-Total, 3031																			167,435.58

3040	4902	C	E					DISC				X		E		N			-554,722.46
3040	4902	C	E					DISC				X		E		N			-18,022.83
Sub-Total, 3040																			-572,745.29

3051	4221	D	B			E		DISC				X		E		N	1		1,164,271.61
3051	4221	C	B			F		DISC				X		E		N	1		-1,164,271.61
Sub-Total, 3051																			0.00

3081	4871	D	E									X		E		N			-4.41
3090	4801	C	E											E		N	1		1,421,776.93
3090	4801	C	E											E		N	1		621,905.48
3090	4871	D	E											E		N			-4.41
3090	4901	C	E											E		N	1		129,784.29
Sub-Total, 3090																			2,173,462.29

3100, Obligated balance, end of year (net) =====
2,173,462.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02/06-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4011	4902	C	E					DISC				X			E			N		554,722.46
4011	4902	C	E					DISC				X			E			N		18,022.83
Sub-Total, 4011																				572,745.29

4020, Disc: Total outlays, gross =====
572,745.29

4030	4222	D	B			F		DISC				X			E		N	1		639,928.31
4030	4222	D	E			F		DISC				X			E		N	1		-621,905.48
4030	4252	D	E			F		DISC				X			E		N			-18,022.83
Sub-Total, 4030																				0.00

4033	4972	D	E			X		DISC				X			E			N		-837.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-837.52

4052	4222	D	B			F		DISC				X			E		N	1		-639,928.31
4052	4222	D	E			F		DISC				X			E		N	1		621,905.48
4052	4252	D	E			F		DISC				X			E		N			18,022.83
4052	4972	D	E			X		DISC				X			E		N			837.52
Sub-Total, 4052																				837.52

4060, Disc: Additional offsets against BA only (total) =====
837.52

4080, Disc: Outlays, net =====
571,907.77

4190, Outlays, net (disc. and mand.) =====
571,907.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01/05-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		263,083.64
3000	4901	D	B									X			E		N	1		-3,632.48
Sub-Total, 3000																				259,451.16
3020, Obligated balance, start of year (net)																				=====
																				259,451.16
3031	4801	C	B									X			E		N	1		-263,083.64
3031	4801	C	E									X			E		N	1		262,983.64
3031	4901	D	B									X			E		N	1		3,632.48
3031	4901	C	E									X			E		N	1		268,200.52
3031	4902	C	E					DISC				X			E		N			100.00
Sub-Total, 3031																				271,833.00
3040	4902	C	E					DISC				X			E		N			-100.00
3081	4871	D	E									X			E		N			-175,586.86
3090	4801	C	E												E		N	1		262,983.64
3090	4871	D	E												E		N			-175,586.86
3090	4901	C	E												E		N	1		268,200.52
Sub-Total, 3090																				355,597.30
3100, Obligated balance, end of year (net)																				=====
																				355,597.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01/05-3300 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E				N	100.00
4020, Disc: Total outlays, gross																				=====
																				100.00
4080, Disc: Outlays, net																				=====
																				100.00
4190, Outlays, net (disc. and mand.)																				=====
																				100.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force, Recovery Act
 Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3307 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-131,197,725.27
0900	4801	C	E									X		U		N	1		121,881,543.91
0900	4901	C	E									X		U		N	1		1,588,948.82
0900	4902	C	E					DISC				X		U		N			8,763,779.54
Sub-Total, 0900																			1,036,547.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		179,996,631.73
1000	4801	C	B									X		U		N	1		-131,197,725.27
Sub-Total, 1000																			48,798,906.46
1021	4871	D	E									X		U		N			352,872.88
1050, Unob Bal: Unobligated balance (total)																			=====
																			49,151,779.34
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			49,151,779.34

Change in Obl Bal

3000	4801	C	B									X		U		N	1		131,197,725.27
3020, Obligated balance, start of year (net)																			=====
																			131,197,725.27
3030	4801	C	B									X		U		N	1		-131,197,725.27
3030	4801	C	E									X		U		N	1		121,881,543.91
3030	4901	C	E									X		U		N	1		1,588,948.82
3030	4902	C	E					DISC				X		U		N			8,763,779.54
Sub-Total, 3030																			1,036,547.00
3040	4902	C	E					DISC				X		U		N			-8,763,779.54
3080	4871	D	E									X		U		N			-352,872.88
3090	4801	C	E											U		N	1		121,881,543.91
3090	4871	D	E											U		N			-352,872.88
3090	4901	C	E											U		N	1		1,588,948.82
Sub-Total, 3090																			123,117,619.85

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Treasury Account: Military Construction, Air Force, Recovery Act
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -09/13-3307 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
123,117,619.85																				

BA & O, Net

4011	4902	C	E					DISC				X				U			N	8,763,779.54
4020, Disc: Total outlays, gross																				
=====																				
8,763,779.54																				
4080, Disc: Outlays, net																				
=====																				
8,763,779.54																				
4190, Outlays, net (disc. and mand.)																				
=====																				
8,763,779.54																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-07/11-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-21,696.33
0900	4801	C	E									X		U		N	1		21,696.33
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		50,226.33
1000	4801	C	B									X		U		N	1		-21,696.33
Sub-Total, 1000																			28,530.00
1021	4871	D	E									X		U		N			130.14
1050, Unob Bal: Unobligated balance (total)																			=====
																			28,660.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			28,660.14

Change in Obl Bal

3000	4801	C	B									X		U		N	1		21,696.33
3020, Obligated balance, start of year (net)																			=====
																			21,696.33
3030	4801	C	B									X		U		N	1		-21,696.33
3030	4801	C	E									X		U		N	1		21,696.33
Sub-Total, 3030																			0.00
3080	4871	D	E									X		U		N			-130.14
3090	4801	C	E											U		N	1		21,696.33
3090	4871	D	E											U		N			-130.14
Sub-Total, 3090																			21,566.19
3100, Obligated balance, end of year (net)																			=====
																			21,566.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-05/09-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-45,339.69
3000	4901	C	B									X			E		N	1		52,249.62
Sub-Total, 3000																			6,909.93	
3020, Obligated balance, start of year (net)																				=====
																				6,909.93
3031	4801	D	B									X			E		N	1		45,339.69
3031	4801	D	E									X			E		N	1		-45,339.69
3031	4901	C	B									X			E		N	1		-52,249.62
3031	4901	C	E									X			E		N	1		52,249.62
Sub-Total, 3031																			0.00	
3090	4801	D	E												E		N	1		-45,339.69
3090	4901	C	E												E		N	1		52,249.62
Sub-Total, 3090																			6,909.93	
3100, Obligated balance, end of year (net)																				=====
																				6,909.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-03/07-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		39,019.60
3020, Obligated balance, start of year (net)																				=====
																				39,019.60
3031	4801	C	B									X			E		N	1		-39,019.60
3031	4801	C	E									X			E		N	1		39,019.60
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		39,019.60
3100, Obligated balance, end of year (net)																				=====
																				39,019.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force
 Treasury Account: Military Construction, Air Force
 Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-01/05-3300 -005-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-5,130.51
3000	4801	C	B									X			E		N	1		5,130.51
Sub-Total, 3000																				0.00
3031	4801	D	B									X			E		N	1		5,130.51
3031	4801	C	B									X			E		N	1		-5,130.51
3031	4801	D	E									X			E		N	1		-5,130.51
3031	4801	C	E									X			E		N	1		5,130.51
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-5,130.51
3090	4801	C	E												E		N	1		5,130.51
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-25-3300 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																					458,821,746.05
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					918,219,871.23
1021, Unob Bal: Recov of prior year unpaid obligations																					7,881,711.83
1050, Unob Bal: Unobligated balance (total)																					926,101,583.06
1100, BA: Disc: Appropriation																					1,924,926,000.00
1130, BA: Disc: Appropriations permanently reduced																					-64,091,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																					-37,500,000.00
1160, BA: Disc: Appropriation (total)																					1,823,335,000.00
1700, BA: Disc: Spending auth: Collected																					8,008,970.75
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					750,000.00
1750, BA: Disc: Spending auth: Total																					8,758,970.75
1900, Budget authority total (disc. and mand.)																					1,832,093,970.75
1930, Total budgetary resources avail (disc. and mand.)																					2,758,195,553.81
1940, Unobligated balance expiring (memorandum)																					-231,817,783.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-25-3300 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																					3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,951,123,557.41
3020																					3020, Obligated balance, start of year (net)	1,951,123,557.41
3030																					3030, Ob Bal: Obligations incurred: Unexpired accounts	458,821,746.05
3031																					3031, Ob Bal: Obligations incurred: Expired accounts	5,587,639.38
3040																					3040, Ob Bal: Outlays (gross)	-581,535,610.37
3050																					3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-750,000.00
3080																					3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,881,711.83
3081																					3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,555,365.00
3090																					3090, Ob Bal: EOY: Unpaid obligations (gross)	1,824,560,255.64
3091																					3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-750,000.00
3100																					3100, Obligated balance, end of year (net)	1,823,810,255.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-25-3300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 1,832,093,970.75
4010																				5,700,777.04
4011																				575,834,833.33
4020																				===== 581,535,610.37
4030																				-8,000,000.00
4033																				-10,647.80
4040																				===== -8,010,647.80
4050																				-750,000.00
4052																				1,677.05
4060																				===== -748,322.95
4070																				===== 1,823,335,000.00
4080																				===== 573,524,962.57
4180																				===== 1,823,335,000.00
4190																				===== 573,524,962.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 69-97-04/08-0500 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		826.00
3020, Obligated balance, start of year (net)																			===== 826.00
3031	4801	C	B									X		E		N	1		-826.00
3031	4801	C	E									X		E		N	1		826.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		826.00
3100, Obligated balance, end of year (net)																			===== 826.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		4,631,007.46
0900	4801	C	E									X			U		N	1		949,395.78
0900	4801	D	E									X			U		N	1		-25,837.42
0900	4801	C	E									X			U		N	1		976,808,510.34
0900	4901	C	E									X			U		N	1		25,837.42
0900	4902	C	E					DISC				X			U		N			11,169.64
0900	4902	C	E					DISC				X			U		N			4,740,667.89
0900	4902	D	E					DISC				X			U		N			-1,680.40
Sub-Total, 0900																			987,139,070.71	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,093,679,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,093,679,000.00	
1700	4252	C	E			F		DISC				X			U		N			-1,680.00
1700	4252	D	E			E		DISC				X			U		N			1,680.00
Sub-Total, 1700																			0.00	
1701	4251	D	E			F		DISC				X			U		N	1		1,680.40
1750, BA: Disc: Spending auth: Total																			=====	
																			1,680.40	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,093,680,680.40	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,093,680,680.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		4,631,007.46
3030	4801	C	E									X		U		N	1		949,395.78
3030	4801	D	E									X		U		N	1		-25,837.42
3030	4801	C	E									X		U		N	1		976,808,510.34
3030	4901	C	E									X		U		N	1		25,837.42
3030	4902	C	E					DISC				X		U		N			11,169.64
3030	4902	C	E					DISC				X		U		N			4,740,667.89
3030	4902	D	E					DISC				X		U		N			-1,680.40
Sub-Total, 3030																			987,139,070.71
3040	4902	C	E					DISC				X		U		N			-11,169.64
3040	4902	C	E					DISC				X		U		N			-4,740,667.89
3040	4902	D	E					DISC				X		U		N			1,680.40
Sub-Total, 3040																			-4,750,157.13
3050	4251	D	E			F		DISC				X		U		N	1		-1,680.40
3090	4801	C	E											U		N	1		4,631,007.46
3090	4801	C	E											U		N	1		949,395.78
3090	4801	D	E											U		N	1		-25,837.42
3090	4801	C	E											U		N	1		976,808,510.34
3090	4901	C	E											U		N	1		25,837.42
Sub-Total, 3090																			982,388,913.58
3091	4251	D	E			F		DISC						U		N	1		-1,680.40
3100, Obligated balance, end of year (net)																			=====
																			982,387,233.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -10/14-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				3,093,680,680.40

4010	4902	C	E					DISC				X			U					11,169.64
4010	4902	C	E					DISC				X			U					4,740,667.89
4010	4902	D	E					DISC				X			U					-1,680.40
Sub-Total, 4010																				4,750,157.13

4020, Disc: Total outlays, gross																				=====
																				4,750,157.13

4030	4252	C	E			F		DISC				X			U					1,680.00
4033	4252	D	E			E		DISC				X			U					-1,680.00
4050	4251	D	E			F		DISC				X			U			N	1	-1,680.40
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,680.40

4070, Disc: Budget authority, net																				=====
																				3,093,679,000.00

4080, Disc: Outlays, net																				=====
																				4,750,157.13

4180, Budget authority, net (disc. and mand.)																				=====
																				3,093,679,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				4,750,157.13

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	1		57,607,962.19
0900	4801	C	B									X			U		N	1		-940,678,247.16
0900	4801	D	B									X			U		N	1		1,633,805.92
0900	4801	C	B									X			U		N	1		-84,125,434.04
0900	4801	C	E									X			U		N	1		87,530,090.37
0900	4801	D	E									X			U		N	1		-4,663,610.10
0900	4801	C	E									X			U		N	1		863,943,940.56
0900	4801	D	E									X			U		N	1		-75,179,977.99
0900	4901	C	B									X			U		N	1		-69,441,486.42
0900	4901	C	E									X			U		N	1		87,013,502.22
0900	4902	C	E					DISC				X			U		N			132,254,504.97
0900	4902	C	E					DISC				X			U		N			3,958,065.18
0900	4902	C	E					DISC				X			U		N			15,457,316.03
Sub-Total, 0900																			75,310,431.73	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,232,851,861.40
1000	4801	D	B									X			U		N	1		57,607,962.19
1000	4801	C	B									X			U		N	1		-940,678,247.16
1000	4801	D	B									X			U		N	1		1,633,805.92
1000	4801	C	B									X			U		N	1		-84,125,434.04
1000	4901	C	B									X			U		N	1		-69,441,486.42
Sub-Total, 1000																			1,197,848,461.89	
1021	4871	D	E									X			U		N			1,626,373.92
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,199,474,835.81	
1131	4393	C	E	P				DISC				X			U		N			-244,428,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-244,428,000.00	
1700	4252	D	E			F		DISC				X			U		N			92,433.27
1701	4251	C	E			F		DISC				X			U		N	1		-92,433.27
1900, Budget authority total (disc. and mand.)																			=====	
																			-244,428,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				955,046,835.81

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-57,607,962.19
3000	4801	C	B									X			U		N	1		940,678,247.16
3000	4801	D	B									X			U		N	1		-1,633,805.92
3000	4801	C	B									X			U		N	1		84,125,434.04
3000	4901	C	B									X			U		N	1		69,441,486.42
Sub-Total, 3000																			1,035,003,399.51	

3020, Obligated balance, start of year (net) **=====**
1,035,003,399.51

3030	4801	D	B									X			U		N	1		57,607,962.19
3030	4801	C	B									X			U		N	1		-940,678,247.16
3030	4801	D	B									X			U		N	1		1,633,805.92
3030	4801	C	B									X			U		N	1		-84,125,434.04
3030	4801	C	E									X			U		N	1		87,530,090.37
3030	4801	D	E									X			U		N	1		-4,663,610.10
3030	4801	C	E									X			U		N	1		863,943,940.56
3030	4801	D	E									X			U		N	1		-75,179,977.99
3030	4901	C	B									X			U		N	1		-69,441,486.42
3030	4901	C	E									X			U		N	1		87,013,502.22
3030	4902	C	E					DISC				X			U		N			132,254,504.97
3030	4902	C	E					DISC				X			U		N			3,958,065.18
3030	4902	C	E					DISC				X			U		N			15,457,316.03
Sub-Total, 3030																			75,310,431.73	

3040	4902	C	E					DISC				X			U		N			-132,254,504.97
3040	4902	C	E					DISC				X			U		N			-3,958,065.18
3040	4902	C	E					DISC				X			U		N			-15,457,316.03
Sub-Total, 3040																			-151,669,886.18	

3050	4251	C	E			F		DISC				X			U		N	1		92,433.27
3080	4871	D	E									X			U		N			-1,626,373.92
3090	4801	C	E												U		N	1		87,530,090.37
3090	4801	D	E												U		N	1		-4,663,610.10
3090	4801	C	E												U		N	1		863,943,940.56
3090	4801	D	E												U		N	1		-75,179,977.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E													U		N		-1,626,373.92
3090	4901	C	E													U		N	1	87,013,502.22
Sub-Total, 3090																				957,017,571.14
3091	4251	C	E			F		DISC								U		N	1	92,433.27
3100, Obligated balance, end of year (net)																				=====
																				957,110,004.41

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-244,428,000.00
4011	4902	C	E					DISC					X			U		N		132,254,504.97
4011	4902	C	E					DISC					X			U		N		3,958,065.18
4011	4902	C	E					DISC					X			U		N		15,457,316.03
Sub-Total, 4011																				151,669,886.18
4020, Disc: Total outlays, gross																				=====
																				151,669,886.18
4030	4252	D	E			F		DISC					X			U		N		-92,433.27
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-92,433.27
4050	4251	C	E			F		DISC					X			U		N	1	92,433.27
4060, Disc: Additional offsets against BA only (total)																				=====
																				92,433.27
4070, Disc: Budget authority, net																				=====
																				-244,428,000.00
4080, Disc: Outlays, net																				=====
																				151,577,452.91
4180, Budget authority, net (disc. and mand.)																				=====
																				-244,428,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				151,577,452.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Treasury Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0500 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	1		36,639,612.06
0900	4801	D	B									X			U		N	1		756,599.55
0900	4801	C	B									X			U		N	1		-58,680,424.62
0900	4801	C	B									X			U		N	1		-1,260,021,017.87
0900	4801	D	E									X			U		N	1		-36,988,227.15
0900	4801	C	E									X			U		N	1		942,424,983.48
0900	4801	D	E									X			U		N	1		-2,814,888.73
0900	4801	C	E									X			U		N	1		58,434,201.30
0900	4901	C	B									X			U		N	1		-39,673,954.31
0900	4901	C	E									X			U		N	1		40,022,569.40
0900	4902	C	E					DISC				X			U		N			3,275,911.12
0900	4902	C	E					DISC				X			U		N			39,950,313.68
0900	4902	C	E					DISC				X			U		N			349,005,461.24
Sub-Total, 0900																			72,331,139.15	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,781,419,300.68
1000	4801	D	B									X			U		N	1		36,639,612.06
1000	4801	D	B									X			U		N	1		756,599.55
1000	4801	C	B									X			U		N	1		-58,680,424.62
1000	4801	C	B									X			U		N	1		-1,260,021,017.87
1000	4901	C	B									X			U		N	1		-39,673,954.31
Sub-Total, 1000																			460,440,115.49	
1021	4871	D	E									X			U		N			8,319,439.79
1050, Unob Bal: Unobligated balance (total)																			=====	
																			468,759,555.28	
1700	4252	D	E			F		DISC				X			U		N			127,325.67
1701	4251	C	E			F		DISC				X			U		N	1		-127,325.67
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			468,759,555.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			U		N	1		-36,639,612.06
3000	4801	D	B									X			U		N	1		-756,599.55
3000	4801	C	B									X			U		N	1		58,680,424.62
3000	4801	C	B									X			U		N	1		1,260,021,017.87
3000	4901	C	B									X			U		N	1		39,673,954.31
Sub-Total, 3000																			1,320,979,185.19	

3020, Obligated balance, start of year (net) =====
1,320,979,185.19

3030	4801	D	B									X			U		N	1		36,639,612.06
3030	4801	D	B									X			U		N	1		756,599.55
3030	4801	C	B									X			U		N	1		-58,680,424.62
3030	4801	C	B									X			U		N	1		-1,260,021,017.87
3030	4801	D	E									X			U		N	1		-36,988,227.15
3030	4801	C	E									X			U		N	1		942,424,983.48
3030	4801	D	E									X			U		N	1		-2,814,888.73
3030	4801	C	E									X			U		N	1		58,434,201.30
3030	4901	C	B									X			U		N	1		-39,673,954.31
3030	4901	C	E									X			U		N	1		40,022,569.40
3030	4902	C	E					DISC				X			U		N			3,275,911.12
3030	4902	C	E					DISC				X			U		N			39,950,313.68
3030	4902	C	E					DISC				X			U		N			349,005,461.24
Sub-Total, 3030																			72,331,139.15	

3040	4902	C	E					DISC				X			U		N			-3,275,911.12
3040	4902	C	E					DISC				X			U		N			-39,950,313.68
3040	4902	C	E					DISC				X			U		N			-349,005,461.24
Sub-Total, 3040																			-392,231,686.04	

3050	4251	C	E			F		DISC				X			U		N	1		127,325.67
3080	4871	D	E									X			U		N			-8,319,439.79
3090	4801	D	E												U		N	1		-36,988,227.15
3090	4801	C	E												U		N	1		942,424,983.48
3090	4801	D	E												U		N	1		-2,814,888.73
3090	4801	C	E												U		N	1		58,434,201.30
3090	4871	D	E												U		N			-8,319,439.79
3090	4901	C	E												U		N	1		40,022,569.40
Sub-Total, 3090																			992,759,198.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/12-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC								U		N	1	127,325.67
3100, Obligated balance, end of year (net)																				=====
																				992,886,524.18

BA & O, Net

4011	4902	C	E					DISC					X			U		N		3,275,911.12
4011	4902	C	E					DISC					X			U		N		39,950,313.68
4011	4902	C	E					DISC					X			U		N		349,005,461.24
Sub-Total, 4011																				392,231,686.04
4020, Disc: Total outlays, gross																				=====
																				392,231,686.04
4030	4252	D	E			F		DISC					X			U		N		-127,325.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-127,325.67
4050	4251	C	E			F		DISC					X			U		N	1	127,325.67
4060, Disc: Additional offsets against BA only (total)																				=====
																				127,325.67
4080, Disc: Outlays, net																				=====
																				392,104,360.37
4190, Outlays, net (disc. and mand.)																				=====
																				392,104,360.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		310,936,063.74
0900	4801	C	B									X			U		N	1		-20,516,051.04
0900	4801	C	B									X			U		N	1		-451,359,681.75
0900	4801	C	B									X			U		N	1		-1,798,594.53
0900	4801	D	E									X			U		N	1		-297,358,630.96
0900	4801	C	E									X			U		N	1		1,319,084.03
0900	4801	C	E									X			U		N	1		13,482,200.31
0900	4801	C	E									X			U		N	1		417,834,480.53
0900	4901	C	B									X			U		N	1		-33,142,180.35
0900	4901	C	E									X			U		N	1		19,564,747.57
0900	4902	C	E					DISC				X			U		N			655,366.09
0900	4902	C	E					DISC				X			U		N			95,805,455.80
0900	4902	C	E					DISC				X			U		N			13,269,493.08
Sub-Total, 0900																			68,691,752.52	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		281,875,575.72
1000	4801	D	B									X			U		N	1		310,936,063.74
1000	4801	C	B									X			U		N	1		-20,516,051.04
1000	4801	C	B									X			U		N	1		-451,359,681.75
1000	4801	C	B									X			U		N	1		-1,798,594.53
1000	4901	C	B									X			U		N	1		-33,142,180.35
Sub-Total, 1000																			85,995,131.79	
1021	4871	D	E									X			U		N			63,892,687.13
1050, Unob Bal: Unobligated balance (total)																			=====	
																			149,887,818.92	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			149,887,818.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			U		N	1		-310,936,063.74
3000	4801	C	B									X			U		N	1		20,516,051.04
3000	4801	C	B									X			U		N	1		451,359,681.75
3000	4801	C	B									X			U		N	1		1,798,594.53
3000	4901	C	B									X			U		N	1		33,142,180.35
Sub-Total, 3000																			195,880,443.93	

3020, Obligated balance, start of year (net) =====
195,880,443.93

3030	4801	D	B									X			U		N	1		310,936,063.74
3030	4801	C	B									X			U		N	1		-20,516,051.04
3030	4801	C	B									X			U		N	1		-451,359,681.75
3030	4801	C	B									X			U		N	1		-1,798,594.53
3030	4801	D	E									X			U		N	1		-297,358,630.96
3030	4801	C	E									X			U		N	1		1,319,084.03
3030	4801	C	E									X			U		N	1		13,482,200.31
3030	4801	C	E									X			U		N	1		417,834,480.53
3030	4901	C	B									X			U		N	1		-33,142,180.35
3030	4901	C	E									X			U		N	1		19,564,747.57
3030	4902	C	E					DISC				X			U		N			655,366.09
3030	4902	C	E					DISC				X			U		N			95,805,455.80
3030	4902	C	E					DISC				X			U		N			13,269,493.08
Sub-Total, 3030																			68,691,752.52	

3040	4902	C	E					DISC				X			U		N			-655,366.09
3040	4902	C	E					DISC				X			U		N			-95,805,455.80
3040	4902	C	E					DISC				X			U		N			-13,269,493.08
Sub-Total, 3040																			-109,730,314.97	

3080	4871	D	E									X			U		N			-63,892,687.13
3090	4801	D	E												U		N	1		-297,358,630.96
3090	4801	C	E												U		N	1		1,319,084.03
3090	4801	C	E												U		N	1		13,482,200.31
3090	4801	C	E												U		N	1		417,834,480.53
3090	4871	D	E												U		N			-63,892,687.13
3090	4901	C	E												U		N	1		19,564,747.57
Sub-Total, 3090																			90,949,194.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07/11-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				90,949,194.35

BA & O, Net

4011	4902	C	E					DISC				X			U				N	655,366.09
4011	4902	C	E					DISC				X			U				N	95,805,455.80
4011	4902	C	E					DISC				X			U				N	13,269,493.08
Sub-Total, 4011																				109,730,314.97
4020, Disc: Total outlays, gross																				=====
																				109,730,314.97
4080, Disc: Outlays, net																				=====
																				109,730,314.97
4190, Outlays, net (disc. and mand.)																				=====
																				109,730,314.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X		U		Y	1		4,015,579.77
0900	4801	C	B									X		U		Y	1		-457,911,798.30
0900	4801	D	B									X		U		Y	1		37,286,617.47
0900	4801	D	B									X		U		Y	1		367,492,194.74
0900	4801	D	E									X		U		Y	1		-4,457,205.25
0900	4801	C	E									X		U		Y	1		457,774,448.27
0900	4801	D	E									X		U		Y	1		-404,032,099.68
0900	4801	D	E									X		U		Y	1		-36,692,319.80
0900	4901	C	B									X		U		Y	1		-3,644,687.95
0900	4901	C	E									X		U		Y	1		3,782,037.98
0900	4902	C	E					DISC				X		U		Y			587,895.07
0900	4902	C	E					DISC				X		U		Y			43,113,904.60
0900	4902	C	E					DISC				X		U		Y			994,247.45
Sub-Total, 0900																			8,308,814.37

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		85,155,316.39
1000	4801	D	B									X		U		Y	1		4,015,579.77
1000	4801	C	B									X		U		Y	1		-457,911,798.30
1000	4801	D	B									X		U		Y	1		37,286,617.47
1000	4801	D	B									X		U		Y	1		367,492,194.74
1000	4901	C	B									X		U		Y	1		-3,644,687.95
Sub-Total, 1000																			32,393,222.12
1021	4871	D	E									X		U		Y			1,527,027.36
1050, Unob Bal: Unobligated balance (total)																			=====
																			33,920,249.48
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			33,920,249.48
1940	4510	C	E		A									U		Y			-6,783,450.00
1940	4610	C	E		A									U		Y			-18,827,985.11
Sub-Total, 1940																			-25,611,435.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			U		Y	1		-4,015,579.77
3000	4801	C	B									X			U		Y	1		457,911,798.30
3000	4801	D	B									X			U		Y	1		-37,286,617.47
3000	4801	D	B									X			U		Y	1		-367,492,194.74
3000	4901	C	B									X			U		Y	1		3,644,687.95
Sub-Total, 3000																			52,762,094.27	

3020, Obligated balance, start of year (net) =====
52,762,094.27

3030	4801	D	B									X			U		Y	1		4,015,579.77
3030	4801	C	B									X			U		Y	1		-457,911,798.30
3030	4801	D	B									X			U		Y	1		37,286,617.47
3030	4801	D	B									X			U		Y	1		367,492,194.74
3030	4801	D	E									X			U		Y	1		-4,457,205.25
3030	4801	C	E									X			U		Y	1		457,774,448.27
3030	4801	D	E									X			U		Y	1		-404,032,099.68
3030	4801	D	E									X			U		Y	1		-36,692,319.80
3030	4901	C	B									X			U		Y	1		-3,644,687.95
3030	4901	C	E									X			U		Y	1		3,782,037.98
3030	4902	C	E					DISC				X			U		Y			587,895.07
3030	4902	C	E					DISC				X			U		Y			43,113,904.60
3030	4902	C	E					DISC				X			U		Y			994,247.45
Sub-Total, 3030																			8,308,814.37	

3040	4902	C	E					DISC				X			U		Y			-587,895.07
3040	4902	C	E					DISC				X			U		Y			-43,113,904.60
3040	4902	C	E					DISC				X			U		Y			-994,247.45
Sub-Total, 3040																			-44,696,047.12	

3080	4871	D	E									X			U		Y			-1,527,027.36
3090	4801	D	E												U		Y	1		-4,457,205.25
3090	4801	C	E												U		Y	1		457,774,448.27
3090	4801	D	E												U		Y	1		-404,032,099.68
3090	4801	D	E												U		Y	1		-36,692,319.80
3090	4871	D	E												U		Y			-1,527,027.36
3090	4901	C	E												U		Y	1		3,782,037.98
Sub-Total, 3090																			14,847,834.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/10-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				14,847,834.16

BA & O, Net

4011	4902	C	E					DISC				X			U				Y	587,895.07
4011	4902	C	E					DISC				X			U				Y	43,113,904.60
4011	4902	C	E					DISC				X			U				Y	994,247.45
Sub-Total, 4011																				44,696,047.12
4020, Disc: Total outlays, gross																				=====
																				44,696,047.12
4080, Disc: Outlays, net																				=====
																				44,696,047.12
4190, Outlays, net (disc. and mand.)																				=====
																				44,696,047.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08/09-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		23,899,968.67
3020, Obligated balance, start of year (net)																				=====
																				23,899,968.67
3031	4801	C	B									X			E		N	1		-23,899,968.67
3031	4801	D	E									X			E		N	1		-2,295.67
3031	4801	C	E									X			E		N	1		20,545,462.05
3031	4901	C	E									X			E		N	1		2,295.67
3031	4902	C	E					DISC				X			E		N			3,354,506.62
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-3,354,506.62
3090	4801	D	E												E		N	1		-2,295.67
3090	4801	C	E												E		N	1		20,545,462.05
3090	4901	C	E												E		N	1		2,295.67
Sub-Total, 3090																				20,545,462.05
3100, Obligated balance, end of year (net)																				=====
																				20,545,462.05

BA & O, Net

4011	4902	C	E					DISC				X			E		N			3,354,506.62
4020, Disc: Total outlays, gross																				=====
																				3,354,506.62
4080, Disc: Outlays, net																				=====
																				3,354,506.62
4190, Outlays, net (disc. and mand.)																				=====
																				3,354,506.62

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05/09-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-147,550,542.09
3000	4801	D	B									X		E		N	1		-2,885,666.37
3000	4801	D	B									X		E		N	1		-6,003,430.07
3000	4801	C	B									X		E		N	1		178,896,795.11
3000	4901	C	B									X		E		N	1		5,358,440.61
Sub-Total, 3000																			27,815,597.19
3010	4251	C	B			F		DISC				X		E		N	1		1,584.00
3020, Obligated balance, start of year (net)																			=====
																			27,817,181.19
3031	4801	D	B									X		E		N	1		147,550,542.09
3031	4801	D	B									X		E		N	1		2,885,666.37
3031	4801	D	B									X		E		N	1		6,003,430.07
3031	4801	C	B									X		E		N	1		-178,896,795.11
3031	4801	C	E									X		E		N	1		160,093,921.40
3031	4801	D	E									X		E		N	1		-2,885,666.37
3031	4801	D	E									X		E		N	1		-6,003,430.07
3031	4801	D	E									X		E		N	1		-147,550,542.09
3031	4881	C	E									X		E		N			1,006,948.13
3031	4901	C	B									X		E		N	1		-5,358,440.61
3031	4901	C	E									X		E		N	1		2,025,389.98
3031	4902	C	E					DISC				X		E		N			22,135,924.34
Sub-Total, 3031																			1,006,948.13
3040	4902	C	E					DISC				X		E		N			-22,135,924.34
3051	4251	C	B			F		DISC				X		E		N	1		-1,584.00
3051	4251	C	E			F		DISC				X		E		N	1		1,584.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-537,126.66
3090	4801	C	E											E		N	1		160,093,921.40
3090	4801	D	E											E		N	1		-2,885,666.37
3090	4801	D	E											E		N	1		-6,003,430.07
3090	4801	D	E											E		N	1		-147,550,542.09
3090	4871	D	E											E		N			-537,126.66
3090	4881	C	E											E		N			1,006,948.13
3090	4901	C	E											E		N	1		2,025,389.98
Sub-Total, 3090																			6,149,494.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05/09-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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
3091	4251	C	E			F		DISC								E		N	1	1,584.00
3100, Obligated balance, end of year (net)																				=====
																				6,151,078.32

BA & O, Net

4011	4902	C	E					DISC					X			E		N		22,135,924.34
4020, Disc: Total outlays, gross																				=====
																				22,135,924.34
4080, Disc: Outlays, net																				=====
																				22,135,924.34
4190, Outlays, net (disc. and mand.)																				=====
																				22,135,924.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04/08-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		13,132,965.28
3000	4901	C	B									X			E		N	1		984,694.26
Sub-Total, 3000																				14,117,659.54

3020, Obligated balance, start of year (net) =====
14,117,659.54

3031	4801	C	B									X			E		N	1		-13,132,965.28
3031	4801	C	E									X			E		N	1		3,708,035.15
3031	4802	D	B					DISC				X			E		N	1		2,500.00
3031	4881	C	E									X			E		N			513,580.43
3031	4901	C	B									X			E		N	1		-984,694.26
3031	4901	C	E									X			E		N	1		394,228.71
3031	4902	C	E					DISC				X			E		N			10,012,895.68
Sub-Total, 3031																				513,580.43

3040	4802	D	B					DISC				X			E		N	1		-2,500.00
3040	4902	C	E					DISC				X			E		N			-10,012,895.68
Sub-Total, 3040																				-10,015,395.68

3081	4871	D	E									X			E		N			-702,007.22
3090	4801	C	E												E		N	1		3,708,035.15
3090	4871	D	E												E		N			-702,007.22
3090	4881	C	E												E		N			513,580.43
3090	4901	C	E												E		N	1		394,228.71
Sub-Total, 3090																				3,913,837.07

3100, Obligated balance, end of year (net) =====
3,913,837.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04/08-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	D	B					DISC				X			E		N	1		2,500.00
4011	4902	C	E					DISC				X			E		N			10,012,895.68
Sub-Total, 4011																				10,015,395.68
4020, Disc: Total outlays, gross																				=====
																				10,015,395.68
4080, Disc: Outlays, net																				=====
																				10,015,395.68
4190, Outlays, net (disc. and mand.)																				=====
																				10,015,395.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06/07-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,354,751.04
3000	4801	D	B									X			E		N	1		-1,354,751.04
3000	4801	C	B									X			E		N	1		20,200,000.00
Sub-Total, 3000																				20,200,000.00

3020, Obligated balance, start of year (net) =====
20,200,000.00

3031	4801	C	B									X			E		N	1		-1,354,751.04
3031	4801	D	B									X			E		N	1		1,354,751.04
3031	4801	C	B									X			E		N	1		-20,200,000.00
3031	4801	C	E									X			E		N	1		20,200,000.00
3031	4801	D	E									X			E		N	1		-1,354,751.04
3031	4801	C	E									X			E		N	1		1,354,751.04
Sub-Total, 3031																				0.00

3090	4801	C	E												E		N	1		20,200,000.00
3090	4801	D	E												E		N	1		-1,354,751.04
3090	4801	C	E												E		N	1		1,354,751.04
Sub-Total, 3090																				20,200,000.00

3100, Obligated balance, end of year (net) =====
20,200,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03/07-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	1		-244,166.55
3000	4801	D	B									X		E		N	1		-302,124.12
3000	4801	C	B									X		E		N	1		32,765,154.51
3000	4801	D	B									X		E		N	1		-40,342,289.16
3000	4901	C	B									X		E		N	1		819,892.75
Sub-Total, 3000																			-7,303,532.57
3020, Obligated balance, start of year (net)																			=====
																			-7,303,532.57
3031	4801	D	B									X		E		N	1		244,166.55
3031	4801	D	B									X		E		N	1		302,124.12
3031	4801	C	B									X		E		N	1		-32,765,154.51
3031	4801	D	B									X		E		N	1		40,342,289.16
3031	4801	D	E									X		E		N	1		-244,166.55
3031	4801	D	E									X		E		N	1		-302,124.12
3031	4801	C	E									X		E		N	1		32,765,154.51
3031	4801	D	E									X		E		N	1		-33,283,292.96
3031	4881	C	E									X		E		N			1,664,563.90
3031	4901	C	B									X		E		N	1		-819,892.75
3031	4901	C	E									X		E		N	1		623,056.96
3031	4902	D	E					DISC				X		E		N			-6,862,160.41
Sub-Total, 3031																			1,664,563.90
3040	4902	D	E					DISC				X		E		N			6,862,160.41
3081	4871	D	E									X		E		N			-1,682,535.34
3090	4801	D	E											E		N	1		-244,166.55
3090	4801	D	E											E		N	1		-302,124.12
3090	4801	C	E											E		N	1		32,765,154.51
3090	4801	D	E											E		N	1		-33,283,292.96
3090	4871	D	E											E		N			-1,682,535.34
3090	4881	C	E											E		N			1,664,563.90
3090	4901	C	E											E		N	1		623,056.96
Sub-Total, 3090																			-459,343.60
3100, Obligated balance, end of year (net)																			=====
																			-459,343.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03/07-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E					-6,862,160.41
4020, Disc: Total outlays, gross																				=====
																				-6,862,160.41
4080, Disc: Outlays, net																				=====
																				-6,862,160.41
4190, Outlays, net (disc. and mand.)																				=====
																				-6,862,160.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02/06-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-4,339,977.99
3000	4901	C	B									X			E		N	1		941,198.50
Sub-Total, 3000																				-3,398,779.49

3020, Obligated balance, start of year (net) =====
-3,398,779.49

3031	4801	D	B									X			E		N	1		4,339,977.99
3031	4801	D	E									X			E		N	1		-4,334,120.99
3031	4881	C	E									X			E		N			28,420.19
3031	4901	C	B									X			E		N	1		-941,198.50
3031	4901	C	E									X			E		N	1		935,411.44
3031	4902	D	E					DISC				X			E		N			-69.94
Sub-Total, 3031																				28,420.19

3040	4902	D	E					DISC				X			E		N			69.94
3081	4871	D	E									X			E		N			-52,072.75
3090	4801	D	E												E		N	1		-4,334,120.99
3090	4871	D	E												E		N			-52,072.75
3090	4881	C	E												E		N			28,420.19
3090	4901	C	E												E		N	1		935,411.44
Sub-Total, 3090																				-3,422,362.11

3100, Obligated balance, end of year (net) =====
-3,422,362.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02/06-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X		E				N	-69.94
4020, Disc: Total outlays, gross																			=====
																			-69.94
4080, Disc: Outlays, net																			=====
																			-69.94
4190, Outlays, net (disc. and mand.)																			=====
																			-69.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01/05-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-2,596,494.74
3000	4901	C	B									X		E		N	1		649,413.65
Sub-Total, 3000																			-1,947,081.09
3010	4251	D	B			F		DISC				X		E		N	1		-6.38
3020, Obligated balance, start of year (net)																			=====
																			-1,947,087.47
3031	4801	D	B									X		E		N	1		2,596,494.74
3031	4801	D	E									X		E		N	1		-2,650,963.25
3031	4881	C	E									X		E		N			57,812.91
3031	4901	C	B									X		E		N	1		-649,413.65
3031	4901	C	E									X		E		N	1		568,058.16
3031	4902	C	E					DISC				X		E		N			135,824.00
Sub-Total, 3031																			57,812.91
3040	4902	C	E					DISC				X		E		N			-135,824.00
3051	4251	D	B			F		DISC				X		E		N	1		6.38
3051	4251	D	E			F		DISC				X		E		N	1		-6.38
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-3,373.40
3090	4801	D	E											E		N	1		-2,650,963.25
3090	4871	D	E											E		N			-3,373.40
3090	4881	C	E											E		N			57,812.91
3090	4901	C	E											E		N	1		568,058.16
Sub-Total, 3090																			-2,028,465.58
3091	4251	D	E			F		DISC						E		N	1		-6.38
3100, Obligated balance, end of year (net)																			=====
																			-2,028,471.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01/05-0500 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	135,824.00
4020, Disc: Total outlays, gross																				=====
																				135,824.00
4080, Disc: Outlays, net																				=====
																				135,824.00
4190, Outlays, net (disc. and mand.)																				=====
																				135,824.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide, Recovery Act
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0501 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-64,792,316.77
0900	4801	C	E									X			U		N	1		67,753,659.27
0900	4901	C	B									X			U		N	1		-1,469,128.57
0900	4901	C	E									X			U		N	1		826,518.75
0900	4902	C	E					DISC				X			U		N			17,333,328.34
Sub-Total, 0900																			19,652,061.02	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,448,582,790.23
1000	4801	C	B									X			U		N	1		-64,792,316.77
1000	4901	C	B									X			U		N	1		-1,469,128.57
Sub-Total, 1000																			1,382,321,344.89	
1021	4871	D	E									X			U		N			540,294.15
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,382,861,639.04	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,382,861,639.04	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		64,792,316.77
3000	4901	C	B									X			U		N	1		1,469,128.57
Sub-Total, 3000																			66,261,445.34	
3020, Obligated balance, start of year (net)																			=====	
																			66,261,445.34	
3030	4801	C	B									X			U		N	1		-64,792,316.77
3030	4801	C	E									X			U		N	1		67,753,659.27
3030	4901	C	B									X			U		N	1		-1,469,128.57
3030	4901	C	E									X			U		N	1		826,518.75
3030	4902	C	E					DISC				X			U		N			17,333,328.34
Sub-Total, 3030																			19,652,061.02	
3040	4902	C	E					DISC				X			U		N			-17,333,328.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Defense-wide
 Treasury Account: Military Construction, Defense-wide, Recovery Act
 Budget Account Id: 007-25-0500 Treasury Account Id: 97- -09/13-0501 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-540,294.15
3090	4801	C	E											U		N	1		67,753,659.27
3090	4871	D	E											U		N			-540,294.15
3090	4901	C	E											U		N	1		826,518.75
Sub-Total, 3090																			68,039,883.87
3100, Obligated balance, end of year (net)																			=====
																			68,039,883.87

BA & O, Net

4011	4902	C	E					DISC				X		U		N			17,333,328.34
4020, Disc: Total outlays, gross																			=====
																			17,333,328.34
4080, Disc: Outlays, net																			=====
																			17,333,328.34
4190, Outlays, net (disc. and mand.)																			=====
																			17,333,328.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Defense-wide
 Treasury Account:
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,231,433,269.50
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				3,158,998,276.18
1021, Unob Bal: Recov of prior year unpaid obligations																				75,905,822.35
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,234,904,098.53
1100, BA: Disc: Appropriation																				3,093,679,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-244,428,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,849,251,000.00
1700, BA: Disc: Spending auth: Collected																				219,758.94
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-218,078.54
1750, BA: Disc: Spending auth: Total																				=====
																				1,680.40
1900, Budget authority total (disc. and mand.)																				=====
																				2,849,252,680.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,084,156,778.93
1940, Unobligated balance expiring (memorandum)																				-25,611,435.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Defense-wide
 Treasury Account:
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				2,744,271,226.49
3010																				1,577.62
3020																				=====
																				2,744,272,804.11
3030																				1,231,433,269.50
3031																				3,271,325.56
3040																				-749,190,840.07
3050																				218,078.54
3080																				-75,905,822.35
3081																				-2,977,115.37
3090																				3,150,902,043.76
3091																				219,656.16
3100																				=====
																				3,151,121,699.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Defense-wide
 Treasury Account:
 Budget Account Id: 007-25-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 2,849,252,680.40
4010																				4,750,157.13
4011																				744,440,682.94
4020																				===== 749,190,840.07
4030																				-218,078.94
4033																				-1,680.00
4040																				===== -219,758.94
4050																				218,078.54
4060																				===== 218,078.54
4070																				===== 2,849,251,000.00
4080																				===== 748,971,081.13
4180																				===== 2,849,251,000.00
4190																				===== 748,971,081.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: North Atlantic Treaty Organization Security Investment Program
 Treasury Account: North Atlantic Treaty Organization Security Investment Program
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-380,235,328.46
0900	4801	C	B									X			U		N	1		-6,101,725.95
0900	4801	C	E									X			U		N	1		393,793,504.48
0900	4801	C	E									X			U		N	1		6,101,725.95
0900	4901	C	B									X			U		N	1		-841,327.27
0900	4901	C	E									X			U		N	1		841,327.27
0900	4902	C	E					DISC	BAL			X			U		N			78,409,676.14
0900	4902	C	E					DISC	NEW			X			U		N			8,716,349.61
Sub-Total, 0900																			100,684,201.77	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		422,198,678.59
1000	4801	C	B									X			U		N	1		-380,235,328.46
1000	4801	C	B									X			U		N	1		-6,101,725.95
1000	4901	C	B									X			U		N	1		-841,327.27
Sub-Total, 1000																			35,020,296.91	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			35,020,296.91	
1100	4119	D	E	P				DISC				X	X		U		N	1		197,414,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			197,414,000.00	
1701	4251	C	E					F	DISC			X			U		N	1		-2,540,590.83
1750, BA: Disc: Spending auth: Total																			=====	
																			-2,540,590.83	
1900, Budget authority total (disc. and mand.)																			=====	
																			194,873,409.17	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			229,893,706.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: North Atlantic Treaty Organization Security Investment Program
 Treasury Account: North Atlantic Treaty Organization Security Investment Program
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		380,235,328.46
3000	4801	C	B									X			U		N	1		6,101,725.95
3000	4901	C	B									X			U		N	1		841,327.27
Sub-Total, 3000																				387,178,381.68

3020, Obligated balance, start of year (net) =====
387,178,381.68

3030	4801	C	B									X			U		N	1		-380,235,328.46
3030	4801	C	B									X			U		N	1		-6,101,725.95
3030	4801	C	E									X			U		N	1		393,793,504.48
3030	4801	C	E									X			U		N	1		6,101,725.95
3030	4901	C	B									X			U		N	1		-841,327.27
3030	4901	C	E									X			U		N	1		841,327.27
3030	4902	C	E					DISC	BAL			X			U		N			78,409,676.14
3030	4902	C	E					DISC	NEW			X			U		N			8,716,349.61
Sub-Total, 3030																				100,684,201.77

3040	4902	C	E					DISC	BAL			X			U		N			-78,409,676.14
3040	4902	C	E					DISC	NEW			X			U		N			-8,716,349.61
Sub-Total, 3040																				-87,126,025.75

3050	4251	C	E			F		DISC				X			U		N	1		2,540,590.83
3090	4801	C	E												U		N	1		393,793,504.48
3090	4801	C	E												U		N	1		6,101,725.95
3090	4901	C	E												U		N	1		841,327.27
Sub-Total, 3090																				400,736,557.70

3091	4251	C	E			F		DISC							U		N	1		2,540,590.83
3100, Obligated balance, end of year (net)																				=====
																				403,277,148.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: North Atlantic Treaty Organization Security Investment Program
 Treasury Account: North Atlantic Treaty Organization Security Investment Program
 Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				194,873,409.17
4010	4902	C	E					DISC	NEW			X			U			N		8,716,349.61
4011	4902	C	E					DISC	BAL			X			U			N		78,409,676.14
4020, Disc: Total outlays, gross																				=====
																				87,126,025.75
4050	4251	C	E			F		DISC				X			U			N	1	2,540,590.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,540,590.83
4070, Disc: Budget authority, net																				=====
																				197,414,000.00
4080, Disc: Outlays, net																				=====
																				87,126,025.75
4180, Budget authority, net (disc. and mand.)																				=====
																				197,414,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				87,126,025.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, North Atlantic Treaty Organization Security Inves
 Treasury Account:
 Budget Account Id: 007-25-0804 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																				100,684,201.77
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				35,020,296.91
1050, Unob Bal: Unobligated balance (total)																				=====
																				35,020,296.91
1100, BA: Disc: Appropriation																				197,414,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				197,414,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-2,540,590.83
1750, BA: Disc: Spending auth: Total																				=====
																				-2,540,590.83
1900, Budget authority total (disc. and mand.)																				=====
																				194,873,409.17
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				229,893,706.08

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, North Atlantic Treaty Organization Security Inves
Treasury Account:
Budget Account Id: 007-25-0804 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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				387,178,381.68
3020, Obligated balance, start of year (net)																				=====
																				387,178,381.68
<hr/>																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				100,684,201.77
3040, Ob Bal: Outlays(gross)																				-87,126,025.75
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				2,540,590.83
3090, Ob Bal: EOY: Unpaid obligations (gross)																				400,736,557.70
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				2,540,590.83
3100, Obligated balance, end of year (net)																				=====
																				403,277,148.53

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				194,873,409.17
<hr/>																				
4010, Disc: Outlays from new authority																				8,716,349.61
4011, Disc: Outlays from balances																				78,409,676.14
4020, Disc: Total outlays, gross																				=====
																				87,126,025.75
<hr/>																				
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				2,540,590.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,540,590.83
<hr/>																				
4070, Disc: Budget authority, net																				=====
																				197,414,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, North Atlantic Treaty Organization Security Inves
Treasury Account:
Budget Account Id: 007-25-0804 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	4802	C	E					DISC				X			U		N	1		1,659,850.00
0900	4901	C	E									X			U		N	1		46,054,971.33
0900	4901	C	E									X			U		N	1		1,600,000.00
0900	4901	C	E									X			U		N	1		2,115,770.59
0900	4902	C	E					DISC				X			U		N			410,956.12
Sub-Total, 0900																			51,841,548.04	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		582,056,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				582,056,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				582,056,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				582,056,000.00

Change in Obl Bal

3030	4802	C	E					DISC				X			U		N	1		1,659,850.00
3030	4901	C	E									X			U		N	1		46,054,971.33
3030	4901	C	E									X			U		N	1		1,600,000.00
3030	4901	C	E									X			U		N	1		2,115,770.59
3030	4902	C	E					DISC				X			U		N			410,956.12
Sub-Total, 3030																			51,841,548.04	
3040	4802	C	E					DISC				X			U		N	1		-1,659,850.00
3040	4902	C	E					DISC				X			U		N			-410,956.12
Sub-Total, 3040																			-2,070,806.12	
3090	4901	C	E												U		N	1		46,054,971.33
3090	4901	C	E												U		N	1		1,600,000.00
3090	4901	C	E												U		N	1		2,115,770.59
Sub-Total, 3090																			49,770,741.92	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -10/14-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				49,770,741.92

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				582,056,000.00
4010	4802	C	E					DISC				X			U			N	1	1,659,850.00
4010	4902	C	E					DISC				X			U			N		410,956.12
Sub-Total, 4010																				2,070,806.12
4020, Disc: Total outlays, gross																				=====
																				2,070,806.12
4070, Disc: Budget authority, net																				=====
																				582,056,000.00
4080, Disc: Outlays, net																				=====
																				2,070,806.12
4180, Budget authority, net (disc. and mand.)																				=====
																				582,056,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,070,806.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-144,589,392.02
0900	4801	C	B									X			U		N	1		-3,037,258.11
0900	4801	C	E									X			U		N	1		4,419,850.57
0900	4801	C	E									X			U		N	1		261,722,685.35
0900	4801	C	E									X			U		N	1		10,576.00
0900	4802	C	B					DISC				X			U		N	1		-2,050,000.00
0900	4802	C	E					DISC				X			U		N	1		9,156,605.23
0900	4901	C	B									X			U		N	1		-12,802,781.43
0900	4901	C	B									X			U		N	1		-14,045,055.18
0900	4901	C	B									X			U		N	1		-418,785,920.47
0900	4901	C	E									X			U		N	1		399,232,484.45
0900	4901	C	E									X			U		N	1		12,391,474.99
0900	4901	C	E									X			U		N	1		19,974,872.89
0900	4902	C	E					DISC				X			U		N			3,995,492.33
0900	4902	C	E					DISC				X			U		N			2,661,513.18
0900	4902	C	E					DISC				X			U		N			89,594,020.81
Sub-Total, 0900																				207,849,168.59

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		861,886,318.92
1000	4801	C	B									X			U		N	1		-144,589,392.02
1000	4801	C	B									X			U		N	1		-3,037,258.11
1000	4802	C	B					DISC				X			U		N	1		-2,050,000.00
1000	4901	C	B									X			U		N	1		-12,802,781.43
1000	4901	C	B									X			U		N	1		-14,045,055.18
1000	4901	C	B									X			U		N	1		-418,785,920.47
Sub-Total, 1000																				266,575,911.71
1021	4871	D	E									X			U		N			167,925,720.28
1050, Unob Bal: Unobligated balance (total)																				=====
																				434,501,631.99
1131	4393	C	E	P				DISC				X			U		N			-33,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-33,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				-33,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				401,501,631.99

Change in Obl Bal

3000	4801	C	B									X			U			N	1	144,589,392.02
3000	4801	C	B									X			U			N	1	3,037,258.11
3000	4901	C	B									X			U			N	1	12,802,781.43
3000	4901	C	B									X			U			N	1	14,045,055.18
3000	4901	C	B									X			U			N	1	418,785,920.47
Sub-Total, 3000																				593,260,407.21

2020, Obligated balance, start of year (net)																				=====
																				593,260,407.21

3030	4801	C	B									X			U			N	1	-144,589,392.02
3030	4801	C	B									X			U			N	1	-3,037,258.11
3030	4801	C	E									X			U			N	1	4,419,850.57
3030	4801	C	E									X			U			N	1	261,722,685.35
3030	4801	C	E									X			U			N	1	10,576.00
3030	4802	C	B					DISC				X			U			N	1	-2,050,000.00
3030	4802	C	E					DISC				X			U			N	1	9,156,605.23
3030	4901	C	B									X			U			N	1	-12,802,781.43
3030	4901	C	B									X			U			N	1	-14,045,055.18
3030	4901	C	B									X			U			N	1	-418,785,920.47
3030	4901	C	E									X			U			N	1	399,232,484.45
3030	4901	C	E									X			U			N	1	12,391,474.99
3030	4901	C	E									X			U			N	1	19,974,872.89
3030	4902	C	E					DISC				X			U			N		3,995,492.33
3030	4902	C	E					DISC				X			U			N		2,661,513.18
3030	4902	C	E					DISC				X			U			N		89,594,020.81
Sub-Total, 3030																				207,849,168.59

3040	4802	C	B					DISC				X			U			N	1	2,050,000.00
3040	4802	C	E					DISC				X			U			N	1	-9,156,605.23
3040	4902	C	E					DISC				X			U			N		-3,995,492.33
3040	4902	C	E					DISC				X			U			N		-2,661,513.18
3040	4902	C	E					DISC				X			U			N		-89,594,020.81
Sub-Total, 3040																				-103,357,631.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-167,925,720.28
3090	4801	C	E												U		N	1		4,419,850.57
3090	4801	C	E												U		N	1		261,722,685.35
3090	4801	C	E												U		N	1		10,576.00
3090	4871	D	E												U		N			-167,925,720.28
3090	4901	C	E												U		N	1		399,232,484.45
3090	4901	C	E												U		N	1		12,391,474.99
3090	4901	C	E												U		N	1		19,974,872.89
Sub-Total, 3090																			529,826,223.97	
3100, Obligated balance, end of year (net)																			=====	
																			529,826,223.97	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			-33,000,000.00	
4011	4802	C	B					DISC				X			U		N	1		-2,050,000.00
4011	4802	C	E					DISC				X			U		N	1		9,156,605.23
4011	4902	C	E					DISC				X			U		N			3,995,492.33
4011	4902	C	E					DISC				X			U		N			2,661,513.18
4011	4902	C	E					DISC				X			U		N			89,594,020.81
Sub-Total, 4011																			103,357,631.55	
4020, Disc: Total outlays, gross																			=====	
																			103,357,631.55	
4070, Disc: Budget authority, net																			=====	
																			-33,000,000.00	
4080, Disc: Outlays, net																			=====	
																			103,357,631.55	
4180, Budget authority, net (disc. and mand.)																			=====	
																			-33,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			103,357,631.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		315,186.47
0900	4801	C	E									X			U		N	1		29,725.50
0900	4901	C	B									X			U		N	1		-99,875.88
0900	4901	C	B									X			U		N	1		-16,196,008.67
0900	4901	C	E									X			U		N	1		70,150.38
0900	4901	C	E									X			U		N	1		14,121,089.69
0900	4902	C	E					DISC				X			U		N			2,074,918.98
0900	4902	C	E					DISC				X			U		N			29,725.50
Sub-Total, 0900																			344,911.97	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		24,098,595.88
1000	4901	C	B									X			U		N	1		-99,875.88
1000	4901	C	B									X			U		N	1		-16,196,008.67
Sub-Total, 1000																			7,802,711.33	
1021	4871	D	E									X			U		N			344,911.97
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,147,623.30	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,147,623.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X		U		N	1		99,875.88
3000	4901	C	B									X		U		N	1		16,196,008.67
Sub-Total, 3000																			16,295,884.55

3020, Obligated balance, start of year (net) =====
16,295,884.55

3030	4801	C	E									X		U		N	1		315,186.47
3030	4801	C	E									X		U		N	1		29,725.50
3030	4901	C	B									X		U		N	1		-99,875.88
3030	4901	C	B									X		U		N	1		-16,196,008.67
3030	4901	C	E									X		U		N	1		70,150.38
3030	4901	C	E									X		U		N	1		14,121,089.69
3030	4902	C	E					DISC				X		U		N			2,074,918.98
3030	4902	C	E					DISC				X		U		N			29,725.50
Sub-Total, 3030																			344,911.97

3040	4902	C	E					DISC				X		U		N			-2,074,918.98
3040	4902	C	E					DISC				X		U		N			-29,725.50
Sub-Total, 3040																			-2,104,644.48

3080	4871	D	E									X		U		N			-344,911.97
3090	4801	C	E											U		N	1		315,186.47
3090	4801	C	E											U		N	1		29,725.50
3090	4871	D	E											U		N			-344,911.97
3090	4901	C	E											U		N	1		70,150.38
3090	4901	C	E											U		N	1		14,121,089.69
Sub-Total, 3090																			14,191,240.07

3100, Obligated balance, end of year (net) =====
14,191,240.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/13-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U		N			2,074,918.98
4011	4902	C	E					DISC				X			U		N			29,725.50
Sub-Total, 4011																				2,104,644.48
4020, Disc: Total outlays, gross																				===== 2,104,644.48
4080, Disc: Outlays, net																				===== 2,104,644.48
4190, Outlays, net (disc. and mand.)																				===== 2,104,644.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-26,209,715.03
0900	4801	C	B									X			U		N	1		-1,752,775.28
0900	4801	C	B									X			U		N	1		-81,153.61
0900	4801	C	E									X			U		N	1		6,097,500.03
0900	4801	C	E									X			U		N	1		747,450.28
0900	4801	C	E									X			U		N	1		7,046,875.39
0900	4802	C	B					DISC				X			U		N	1		-4,964,458.63
0900	4802	C	E					DISC				X			U		N	1		1,473,095.17
0900	4901	C	B									X			U		N	1		-5,204,017.19
0900	4901	C	B									X			U		N	1		-25,332,651.33
0900	4901	C	B									X			U		N	1		-170,335,790.86
0900	4901	C	E									X			U		N	1		20,649,837.00
0900	4901	C	E									X			U		N	1		1,471,884.94
0900	4901	C	E									X			U		N	1		122,008,793.44
0900	4902	C	E					DISC				X			U		N			4,800,877.25
0900	4902	C	E					DISC				X			U		N			13,346,601.04
0900	4902	C	E					DISC				X			U		N			75,059,357.47
Sub-Total, 0900																			18,821,710.08	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		291,950,127.89
1000	4801	C	B									X			U		N	1		-26,209,715.03
1000	4801	C	B									X			U		N	1		-1,752,775.28
1000	4801	C	B									X			U		N	1		-81,153.61
1000	4802	C	B					DISC				X			U		N	1		-4,964,458.63
1000	4901	C	B									X			U		N	1		-5,204,017.19
1000	4901	C	B									X			U		N	1		-25,332,651.33
1000	4901	C	B									X			U		N	1		-170,335,790.86
Sub-Total, 1000																			58,069,565.96	
1021	4871	D	E									X			U		N			4,387,334.52
1050, Unob Bal: Unobligated balance (total)																			=====	
																			62,456,900.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			62,456,900.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		26,209,715.03
3000	4801	C	B									X			U		N	1		1,752,775.28
3000	4801	C	B									X			U		N	1		81,153.61
3000	4901	C	B									X			U		N	1		5,204,017.19
3000	4901	C	B									X			U		N	1		25,332,651.33
3000	4901	C	B									X			U		N	1		170,335,790.86
Sub-Total, 3000																			228,916,103.30	
3020, Obligated balance, start of year (net)																				=====
																				228,916,103.30
3030	4801	C	B									X			U		N	1		-26,209,715.03
3030	4801	C	B									X			U		N	1		-1,752,775.28
3030	4801	C	B									X			U		N	1		-81,153.61
3030	4801	C	E									X			U		N	1		6,097,500.03
3030	4801	C	E									X			U		N	1		747,450.28
3030	4801	C	E									X			U		N	1		7,046,875.39
3030	4802	C	B					DISC				X			U		N	1		-4,964,458.63
3030	4802	C	E					DISC				X			U		N	1		1,473,095.17
3030	4901	C	B									X			U		N	1		-5,204,017.19
3030	4901	C	B									X			U		N	1		-25,332,651.33
3030	4901	C	B									X			U		N	1		-170,335,790.86
3030	4901	C	E									X			U		N	1		20,649,837.00
3030	4901	C	E									X			U		N	1		1,471,884.94
3030	4901	C	E									X			U		N	1		122,008,793.44
3030	4902	C	E					DISC				X			U		N			4,800,877.25
3030	4902	C	E					DISC				X			U		N			13,346,601.04
3030	4902	C	E					DISC				X			U		N			75,059,357.47
Sub-Total, 3030																			18,821,710.08	
3040	4802	C	B					DISC				X			U		N	1		4,964,458.63
3040	4802	C	E					DISC				X			U		N	1		-1,473,095.17
3040	4902	C	E					DISC				X			U		N			-4,800,877.25
3040	4902	C	E					DISC				X			U		N			-13,346,601.04
3040	4902	C	E					DISC				X			U		N			-75,059,357.47
Sub-Total, 3040																			-89,715,472.30	
3080	4871	D	E									X			U		N			-4,387,334.52
3090	4801	C	E												U		N	1		6,097,500.03
3090	4801	C	E												U		N	1		747,450.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08/12-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	7,046,875.39
3090	4871	D	E												U		N		-4,387,334.52
3090	4901	C	E												U		N	1	20,649,837.00
3090	4901	C	E												U		N	1	1,471,884.94
3090	4901	C	E												U		N	1	122,008,793.44
Sub-Total, 3090																			153,635,006.56
3100, Obligated balance, end of year (net)																			=====
																			153,635,006.56

BA & O, Net

4011	4802	C	B					DISC				X			U		N	1	-4,964,458.63
4011	4802	C	E					DISC				X			U		N	1	1,473,095.17
4011	4902	C	E					DISC				X			U		N		4,800,877.25
4011	4902	C	E					DISC				X			U		N		13,346,601.04
4011	4902	C	E					DISC				X			U		N		75,059,357.47
Sub-Total, 4011																			89,715,472.30
4020, Disc: Total outlays, gross																			=====
																			89,715,472.30
4080, Disc: Outlays, net																			=====
																			89,715,472.30
4190, Outlays, net (disc. and mand.)																			=====
																			89,715,472.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		29,754,773.03
0900	4801	D	B									X			U		N	1		1,568,922.69
0900	4801	C	B									X			U		N	1		-4,196,065.74
0900	4801	C	B									X			U		N	1		-29,012,151.93
0900	4801	C	E									X			U		N	1		29,012,151.93
0900	4801	D	E									X			U		N	1		-24,332,413.23
0900	4801	D	E									X			U		N	1		-1,546,740.49
0900	4801	C	E									X			U		N	1		7,144,386.32
0900	4802	C	B					DISC				X			U		N	1		-569,850.00
0900	4802	C	B					DISC				X			U		N	1		-2,008,427.57
0900	4802	C	E					DISC				X			U		N	1		569,850.00
0900	4802	C	E					DISC				X			U		N	1		1,777,562.92
0900	4901	D	B									X			U		N	1		16,107,253.50
0900	4901	C	B									X			U		N	1		-7,960,473.47
0900	4901	C	B									X			U		N	1		-307,148,790.07
0900	4901	D	B									X			U		N	1		189,095,235.26
0900	4901	D	E									X			U		N	1		-219,823,719.98
0900	4901	C	E									X			U		N	1		3,541,667.48
0900	4901	D	E									X			U		N	1		-17,272,067.58
0900	4901	C	E									X			U		N	1		307,148,790.07
0900	4902	C	E					DISC				X			U		N			4,016,818.70
0900	4902	C	E					DISC				X			U		N			1,153,018.08
0900	4902	C	E					DISC				X			U		N			30,585,233.21
Sub-Total, 0900																			7,604,963.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U		N	1		153,339,067.90
1000	4801	D	B									X			U		N	1		29,754,773.03
1000	4801	D	B									X			U		N	1		1,568,922.69
1000	4801	C	B									X			U		N	1		-4,196,065.74
1000	4801	C	B									X			U		N	1		-29,012,151.93
1000	4802	C	B					DISC				X			U		N	1		-569,850.00
1000	4802	C	B					DISC				X			U		N	1		-2,008,427.57
1000	4901	D	B									X			U		N	1		16,107,253.50
1000	4901	C	B									X			U		N	1		-7,960,473.47
1000	4901	C	B									X			U		N	1		-307,148,790.07
1000	4901	D	B									X			U		N	1		189,095,235.26
Sub-Total, 1000																			38,969,493.60	
1021	4871	D	E									X			U		N			3,556,966.62
1050, Unob Bal: Unobligated balance (total)																			=====	
																			42,526,460.22	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			42,526,460.22	

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-29,754,773.03
3000	4801	D	B									X			U		N	1		-1,568,922.69
3000	4801	C	B									X			U		N	1		4,196,065.74
3000	4801	C	B									X			U		N	1		29,012,151.93
3000	4901	D	B									X			U		N	1		-16,107,253.50
3000	4901	C	B									X			U		N	1		7,960,473.47
3000	4901	C	B									X			U		N	1		307,148,790.07
3000	4901	D	B									X			U		N	1		-189,095,235.26
Sub-Total, 3000																			111,791,296.73	
3020, Obligated balance, start of year (net)																			=====	
																			111,791,296.73	
3030	4801	D	B									X			U		N	1		29,754,773.03
3030	4801	D	B									X			U		N	1		1,568,922.69
3030	4801	C	B									X			U		N	1		-4,196,065.74
3030	4801	C	B									X			U		N	1		-29,012,151.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		29,012,151.93
3030	4801	D	E									X			U		N	1		-24,332,413.23
3030	4801	D	E									X			U		N	1		-1,546,740.49
3030	4801	C	E									X			U		N	1		7,144,386.32
3030	4802	C	B					DISC				X			U		N	1		-569,850.00
3030	4802	C	B					DISC				X			U		N	1		-2,008,427.57
3030	4802	C	E					DISC				X			U		N	1		569,850.00
3030	4802	C	E					DISC				X			U		N	1		1,777,562.92
3030	4901	D	B									X			U		N	1		16,107,253.50
3030	4901	C	B									X			U		N	1		-7,960,473.47
3030	4901	C	B									X			U		N	1		-307,148,790.07
3030	4901	D	B									X			U		N	1		189,095,235.26
3030	4901	D	E									X			U		N	1		-219,823,719.98
3030	4901	C	E									X			U		N	1		3,541,667.48
3030	4901	D	E									X			U		N	1		-17,272,067.58
3030	4901	C	E									X			U		N	1		307,148,790.07
3030	4902	C	E					DISC				X			U		N			4,016,818.70
3030	4902	C	E					DISC				X			U		N			1,153,018.08
3030	4902	C	E					DISC				X			U		N			30,585,233.21
Sub-Total, 3030																				7,604,963.13
3040	4802	C	B					DISC				X			U		N	1		569,850.00
3040	4802	C	B					DISC				X			U		N	1		2,008,427.57
3040	4802	C	E					DISC				X			U		N	1		-569,850.00
3040	4802	C	E					DISC				X			U		N	1		-1,777,562.92
3040	4902	C	E					DISC				X			U		N			-4,016,818.70
3040	4902	C	E					DISC				X			U		N			-1,153,018.08
3040	4902	C	E					DISC				X			U		N			-30,585,233.21
Sub-Total, 3040																				-35,524,205.34
3080	4871	D	E									X			U		N			-3,556,966.62
3090	4801	C	E												U		N	1		29,012,151.93
3090	4801	D	E												U		N	1		-24,332,413.23
3090	4801	D	E												U		N	1		-1,546,740.49
3090	4801	C	E												U		N	1		7,144,386.32
3090	4871	D	E												U		N			-3,556,966.62
3090	4901	D	E												U		N	1		-219,823,719.98
3090	4901	C	E												U		N	1		3,541,667.48
3090	4901	D	E												U		N	1		-17,272,067.58
3090	4901	C	E												U		N	1		307,148,790.07
Sub-Total, 3090																				80,315,087.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07/11-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			80,315,087.90

BA & O, Net

4011	4802	C	B					DISC				X		U		N	1		-569,850.00
4011	4802	C	B					DISC				X		U		N	1		-2,008,427.57
4011	4802	C	E					DISC				X		U		N	1		569,850.00
4011	4802	C	E					DISC				X		U		N	1		1,777,562.92
4011	4902	C	E					DISC				X		U		N			4,016,818.70
4011	4902	C	E					DISC				X		U		N			1,153,018.08
4011	4902	C	E					DISC				X		U		N			30,585,233.21
Sub-Total, 4011																			35,524,205.34
4020, Disc: Total outlays, gross																			=====
																			35,524,205.34
4080, Disc: Outlays, net																			=====
																			35,524,205.34
4190, Outlays, net (disc. and mand.)																			=====
																			35,524,205.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		Y	1		75,043,609.91
0900	4801	D	B									X			U		Y	1		2,004,145.76
0900	4801	C	B									X			U		Y	1		-132,812,694.07
0900	4801	D	B									X			U		Y	1		6,380,700.45
0900	4801	D	E									X			U		Y	1		-4,360,899.37
0900	4801	C	E									X			U		Y	1		132,812,694.07
0900	4801	D	E									X			U		Y	1		-70,226,972.22
0900	4801	D	E									X			U		Y	1		-2,004,145.76
0900	4802	C	B					DISC				X			U		Y	1		-15,688,539.65
0900	4802	D	B					DISC				X			U		Y	1		136,514.75
0900	4802	D	B					DISC				X			U		Y	1		13,492,450.43
0900	4802	D	E					DISC				X			U		Y	1		-136,514.75
0900	4802	D	E					DISC				X			U		Y	1		-14,198,880.10
0900	4802	C	E					DISC				X			U		Y	1		15,688,539.65
0900	4901	D	B									X			U		Y	1		3,785,630.96
0900	4901	C	B									X			U		Y	1		-307,085,849.77
0900	4901	D	B									X			U		Y	1		267,269,984.92
0900	4901	D	B									X			U		Y	1		14,508,645.89
0900	4901	D	E									X			U		Y	1		-3,804,445.45
0900	4901	D	E									X			U		Y	1		-16,621,585.78
0900	4901	C	E									X			U		Y	1		307,085,849.77
0900	4901	D	E									X			U		Y	1		-286,659,818.54
0900	4902	C	E					DISC				X			U		Y			2,116,988.39
0900	4902	C	E					DISC				X			U		Y			29,224,957.82
0900	4902	C	E					DISC				X			U		Y			51,747.96
Sub-Total, 0900																			16,002,115.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

1000	4201	D	B												U		Y	1		112,836,884.42
1000	4801	D	B									X			U		Y	1		75,043,609.91
1000	4801	D	B									X			U		Y	1		2,004,145.76
1000	4801	C	B									X			U		Y	1		-132,812,694.07
1000	4801	D	B									X			U		Y	1		6,380,700.45
1000	4802	C	B					DISC				X			U		Y	1		-15,688,539.65
1000	4802	D	B					DISC				X			U		Y	1		136,514.75
1000	4802	D	B					DISC				X			U		Y	1		13,492,450.43
1000	4901	D	B									X			U		Y	1		3,785,630.96
1000	4901	C	B									X			U		Y	1		-307,085,849.77
1000	4901	D	B									X			U		Y	1		267,269,984.92
1000	4901	D	B									X			U		Y	1		14,508,645.89
Sub-Total, 1000																				39,871,484.00
1021	4871	D	E									X			U		Y			19,881,558.66
1050, Unob Bal: Unobligated balance (total)																				=====
																				59,753,042.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				59,753,042.66
1940	4510	C	E		A										U		Y			-19,334,248.00
1940	4610	C	E		A										U		Y			-24,416,679.39
Sub-Total, 1940																				-43,750,927.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	D	B									X			U		Y	1		-75,043,609.91
3000	4801	D	B									X			U		Y	1		-2,004,145.76
3000	4801	C	B									X			U		Y	1		132,812,694.07
3000	4801	D	B									X			U		Y	1		-6,380,700.45
3000	4901	D	B									X			U		Y	1		-3,785,630.96
3000	4901	C	B									X			U		Y	1		307,085,849.77
3000	4901	D	B									X			U		Y	1		-267,269,984.92
3000	4901	D	B									X			U		Y	1		-14,508,645.89
Sub-Total, 3000																				70,905,825.95

3020, Obligated balance, start of year (net) =====
70,905,825.95

3030	4801	D	B									X			U		Y	1		75,043,609.91
3030	4801	D	B									X			U		Y	1		2,004,145.76
3030	4801	C	B									X			U		Y	1		-132,812,694.07
3030	4801	D	B									X			U		Y	1		6,380,700.45
3030	4801	D	E									X			U		Y	1		-4,360,899.37
3030	4801	C	E									X			U		Y	1		132,812,694.07
3030	4801	D	E									X			U		Y	1		-70,226,972.22
3030	4801	D	E									X			U		Y	1		-2,004,145.76
3030	4802	C	B					DISC				X			U		Y	1		-15,688,539.65
3030	4802	D	B					DISC				X			U		Y	1		136,514.75
3030	4802	D	B					DISC				X			U		Y	1		13,492,450.43
3030	4802	D	E					DISC				X			U		Y	1		-136,514.75
3030	4802	D	E					DISC				X			U		Y	1		-14,198,880.10
3030	4802	C	E					DISC				X			U		Y	1		15,688,539.65
3030	4901	D	B									X			U		Y	1		3,785,630.96
3030	4901	C	B									X			U		Y	1		-307,085,849.77
3030	4901	D	B									X			U		Y	1		267,269,984.92
3030	4901	D	B									X			U		Y	1		14,508,645.89
3030	4901	D	E									X			U		Y	1		-3,804,445.45
3030	4901	D	E									X			U		Y	1		-16,621,585.78
3030	4901	C	E									X			U		Y	1		307,085,849.77
3030	4901	D	E									X			U		Y	1		-286,659,818.54
3030	4902	C	E					DISC				X			U		Y			2,116,988.39
3030	4902	C	E					DISC				X			U		Y			29,224,957.82
3030	4902	C	E					DISC				X			U		Y			51,747.96
Sub-Total, 3030																				16,002,115.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Military Construction, Army National Guard
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			U		Y	1		15,688,539.65
3040	4802	D	B					DISC				X			U		Y	1		-136,514.75
3040	4802	D	B					DISC				X			U		Y	1		-13,492,450.43
3040	4802	D	E					DISC				X			U		Y	1		136,514.75
3040	4802	D	E					DISC				X			U		Y	1		14,198,880.10
3040	4802	C	E					DISC				X			U		Y	1		-15,688,539.65
3040	4902	C	E					DISC				X			U		Y			-2,116,988.39
3040	4902	C	E					DISC				X			U		Y			-29,224,957.82
3040	4902	C	E					DISC				X			U		Y			-51,747.96
Sub-Total, 3040																			-30,687,264.50	
3080	4871	D	E									X			U		Y			-19,881,558.66
3090	4801	D	E												U		Y	1		-4,360,899.37
3090	4801	C	E												U		Y	1		132,812,694.07
3090	4801	D	E												U		Y	1		-70,226,972.22
3090	4801	D	E												U		Y	1		-2,004,145.76
3090	4871	D	E												U		Y			-19,881,558.66
3090	4901	D	E												U		Y	1		-3,804,445.45
3090	4901	D	E												U		Y	1		-16,621,585.78
3090	4901	C	E												U		Y	1		307,085,849.77
3090	4901	D	E												U		Y	1		-286,659,818.54
Sub-Total, 3090																			36,339,118.06	
3100, Obligated balance, end of year (net)																			=====	
																			36,339,118.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06/10-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		U		Y	1		-15,688,539.65
4011	4802	D	B					DISC				X		U		Y	1		136,514.75
4011	4802	D	B					DISC				X		U		Y	1		13,492,450.43
4011	4802	D	E					DISC				X		U		Y	1		-136,514.75
4011	4802	D	E					DISC				X		U		Y	1		-14,198,880.10
4011	4802	C	E					DISC				X		U		Y	1		15,688,539.65
4011	4902	C	E					DISC				X		U		Y			2,116,988.39
4011	4902	C	E					DISC				X		U		Y			29,224,957.82
4011	4902	C	E					DISC				X		U		Y			51,747.96
Sub-Total, 4011																			30,687,264.50
4020, Disc: Total outlays, gross																			=====
																			30,687,264.50
4080, Disc: Outlays, net																			=====
																			30,687,264.50
4190, Outlays, net (disc. and mand.)																			=====
																			30,687,264.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-435,368.53
3000	4801	D	B									X			E		N	1		-20,414,222.14
3000	4801	C	B									X			E		N	1		22,681,570.79
3000	4801	D	B									X			E		N	1		-807,780.21
3000	4901	C	B									X			E		N	1		60,769,198.68
3000	4901	D	B									X			E		N	1		-1,784,620.72
3000	4901	D	B									X			E		N	1		-36,503,311.26
3000	4901	D	B									X			E		N	1		-1,206,334.11
Sub-Total, 3000																				22,299,132.50

3020, Obligated balance, start of year (net) =====
22,299,132.50

3031	4801	D	B									X			E		N	1		435,368.53
3031	4801	D	B									X			E		N	1		20,414,222.14
3031	4801	C	B									X			E		N	1		-22,681,570.79
3031	4801	D	B									X			E		N	1		807,780.21
3031	4801	C	E									X			E		N	1		22,681,570.79
3031	4801	D	E									X			E		N	1		-20,999,410.51
3031	4801	D	E									X			E		N	1		-430,100.74
3031	4801	D	E									X			E		N	1		-792,116.14
3031	4802	C	B					DISC				X			E		N	1		-2,144,032.75
3031	4802	C	B					DISC				X			E		N	1		-21,062.40
3031	4802	D	B					DISC				X			E		N	1		2,133,355.63
3031	4802	C	E					DISC				X			E		N	1		21,062.40
3031	4802	D	E					DISC				X			E		N	1		-2,144,032.75
3031	4802	C	E					DISC				X			E		N	1		2,144,032.75
3031	4881	C	E									X			E		N			6,846,424.50
3031	4881	C	E									X			E		N			7,214.71
3031	4881	C	E									X			E		N			15,803.37
3031	4901	C	B									X			E		N	1		-60,769,198.68
3031	4901	D	B									X			E		N	1		1,784,620.72
3031	4901	D	B									X			E		N	1		36,503,311.26
3031	4901	D	B									X			E		N	1		1,206,334.11
3031	4901	D	E									X			E		N	1		-1,954,657.35
3031	4901	D	E									X			E		N	1		-39,040,517.01
3031	4901	D	E									X			E		N	1		-1,211,601.90
3031	4901	C	E									X			E		N	1		60,769,198.68
3031	4902	C	E					DISC				X			E		N			154,372.56
3031	4902	C	E					DISC				X			E		N			3,133,071.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																				6,869,442.58
3040	4802	C	B					DISC				X			E		N	1		2,144,032.75
3040	4802	C	B					DISC				X			E		N	1		21,062.40
3040	4802	D	B					DISC				X			E		N	1		-2,133,355.63
3040	4802	C	E					DISC				X			E		N	1		-21,062.40
3040	4802	D	E					DISC				X			E		N	1		2,144,032.75
3040	4802	C	E					DISC				X			E		N	1		-2,144,032.75
3040	4902	C	E					DISC				X			E		N			-154,372.56
3040	4902	C	E					DISC				X			E		N			-3,133,071.24
Sub-Total, 3040																				-3,276,766.68
3081	4871	D	E									X			E		N			-6,710,852.37
3090	4801	C	E												E		N	1		22,681,570.79
3090	4801	D	E												E		N	1		-20,999,410.51
3090	4801	D	E												E		N	1		-430,100.74
3090	4801	D	E												E		N	1		-792,116.14
3090	4871	D	E												E		N			-6,710,852.37
3090	4881	C	E												E		N			6,846,424.50
3090	4881	C	E												E		N			7,214.71
3090	4881	C	E												E		N			15,803.37
3090	4901	D	E												E		N	1		-1,954,657.35
3090	4901	D	E												E		N	1		-39,040,517.01
3090	4901	D	E												E		N	1		-1,211,601.90
3090	4901	C	E												E		N	1		60,769,198.68
Sub-Total, 3090																				19,180,956.03
3100, Obligated balance, end of year (net)																				=====
																				19,180,956.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05/09-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-2,144,032.75
4011	4802	C	B					DISC				X			E		N	1		-21,062.40
4011	4802	D	B					DISC				X			E		N	1		2,133,355.63
4011	4802	C	E					DISC				X			E		N	1		21,062.40
4011	4802	D	E					DISC				X			E		N	1		-2,144,032.75
4011	4802	C	E					DISC				X			E		N	1		2,144,032.75
4011	4902	C	E					DISC				X			E		N			154,372.56
4011	4902	C	E					DISC				X			E		N			3,133,071.24
Sub-Total, 4011																			3,276,766.68	
4020, Disc: Total outlays, gross																			=====	
																			3,276,766.68	
4080, Disc: Outlays, net																			=====	
																			3,276,766.68	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,276,766.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		969,977.19
3000	4801	C	B									X			E		N	1		33,235.12
3000	4801	C	B									X			E		N	1		4,822,729.20
3000	4801	D	B									X			E		N	1		-5,505,827.50
3000	4901	C	B									X			E		N	1		18,578,545.71
3000	4901	D	B									X			E		N	1		-3,189,106.26
3000	4901	D	B									X			E		N	1		-275,680.02
3000	4901	D	B									X			E		N	1		-5,125,673.84
Sub-Total, 3000																				10,308,199.60

3020, Obligated balance, start of year (net) =====
10,308,199.60

3031	4801	C	B									X			E		N	1		-969,977.19
3031	4801	C	B									X			E		N	1		-33,235.12
3031	4801	C	B									X			E		N	1		-4,822,729.20
3031	4801	D	B									X			E		N	1		5,505,827.50
3031	4801	C	E									X			E		N	1		1,306,417.27
3031	4801	C	E									X			E		N	1		33,235.12
3031	4801	C	E									X			E		N	1		4,707,076.18
3031	4801	D	E									X			E		N	1		-5,505,827.50
3031	4802	C	B					DISC				X			E		N	1		-5,596,086.11
3031	4802	D	B					DISC				X			E		N	1		3,993,183.65
3031	4802	D	E					DISC				X			E		N	1		-5,526,274.82
3031	4802	C	E					DISC				X			E		N	1		5,596,086.11
3031	4881	C	E									X			E		N			271.74
3031	4881	C	E									X			E		N			6,743.83
3031	4901	C	B									X			E		N	1		-18,578,545.71
3031	4901	D	B									X			E		N	1		3,189,106.26
3031	4901	D	B									X			E		N	1		275,680.02
3031	4901	D	B									X			E		N	1		5,125,673.84
3031	4901	C	E									X			E		N	1		18,578,545.71
3031	4901	D	E									X			E		N	1		-3,530,499.38
3031	4901	D	E									X			E		N	1		-344,436.07
3031	4901	D	E									X			E		N	1		-5,114,495.53
3031	4902	C	E					DISC				X			E		N			1,637,565.88
3031	4902	C	E					DISC				X			E		N			68,756.05
3031	4902	C	E					DISC				X			E		N			4,953.04
Sub-Total, 3031																				7,015.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1		5,596,086.11
3040	4802	D	B					DISC				X		E		N	1		-3,993,183.65
3040	4802	D	E					DISC				X		E		N	1		5,526,274.82
3040	4802	C	E					DISC				X		E		N	1		-5,596,086.11
3040	4902	C	E					DISC				X		E		N			-1,637,565.88
3040	4902	C	E					DISC				X		E		N			-68,756.05
3040	4902	C	E					DISC				X		E		N			-4,953.04
Sub-Total, 3040																			-178,183.80
3081	4871	D	E									X		E		N			-353,937.69
3090	4801	C	E											E		N	1		1,306,417.27
3090	4801	C	E											E		N	1		33,235.12
3090	4801	C	E											E		N	1		4,707,076.18
3090	4801	D	E											E		N	1		-5,505,827.50
3090	4871	D	E											E		N			-353,937.69
3090	4881	C	E											E		N			271.74
3090	4881	C	E											E		N			6,743.83
3090	4901	C	E											E		N	1		18,578,545.71
3090	4901	D	E											E		N	1		-3,530,499.38
3090	4901	D	E											E		N	1		-344,436.07
3090	4901	D	E											E		N	1		-5,114,495.53
Sub-Total, 3090																			9,783,093.68
3100, Obligated balance, end of year (net)																			=====
																			9,783,093.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04/08-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-5,596,086.11
4011	4802	D	B					DISC				X			E		N	1		3,993,183.65
4011	4802	D	E					DISC				X			E		N	1		-5,526,274.82
4011	4802	C	E					DISC				X			E		N	1		5,596,086.11
4011	4902	C	E					DISC				X			E		N			1,637,565.88
4011	4902	C	E					DISC				X			E		N			68,756.05
4011	4902	C	E					DISC				X			E		N			4,953.04
Sub-Total, 4011																			178,183.80	
4020, Disc: Total outlays, gross																			=====	
																			178,183.80	
4080, Disc: Outlays, net																			=====	
																			178,183.80	
4190, Outlays, net (disc. and mand.)																			=====	
																			178,183.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-22,025.95
3000	4801	D	B									X			E		N	1		-25,334.42
3000	4801	C	B									X			E		N	1		480,057.50
3000	4801	D	B									X			E		N	1		-111,939.48
3000	4901	D	B									X			E		N	1		-1,229,671.40
3000	4901	D	B									X			E		N	1		-5,364,762.15
3000	4901	C	B									X			E		N	1		3,714.38
3000	4901	C	B									X			E		N	1		6,916,145.56
Sub-Total, 3000																				646,184.04
3020, Obligated balance, start of year (net)																				=====
																				646,184.04

3031	4801	D	B									X			E		N	1		22,025.95
3031	4801	D	B									X			E		N	1		25,334.42
3031	4801	C	B									X			E		N	1		-480,057.50
3031	4801	D	B									X			E		N	1		111,939.48
3031	4801	C	E									X			E		N	1		49,506.52
3031	4801	D	E									X			E		N	1		-258,064.37
3031	4801	D	E									X			E		N	1		-22,025.95
3031	4801	C	E									X			E		N	1		480,057.50
3031	4802	C	B					DISC				X			E		N	1		-290,833.05
3031	4802	D	B					DISC				X			E		N	1		53,362.14
3031	4802	D	E					DISC				X			E		N	1		-53,362.14
3031	4802	C	E					DISC				X			E		N	1		290,833.05
3031	4881	C	E									X			E		N			8,628.11
3031	4901	D	B									X			E		N	1		1,229,671.40
3031	4901	D	B									X			E		N	1		5,364,762.15
3031	4901	C	B									X			E		N	1		-3,714.38
3031	4901	C	B									X			E		N	1		-6,916,145.56
3031	4901	D	E									X			E		N	1		-1,326,434.03
3031	4901	C	E									X			E		N	1		6,916,145.56
3031	4901	D	E									X			E		N	1		-5,358,856.11
3031	4901	C	E									X			E		N	1		3,714.38
3031	4902	C	E					DISC				X			E		N			226,823.91
3031	4902	D	E					DISC				X			E		N			-64,683.37
Sub-Total, 3031																				8,628.11
3040	4802	C	B					DISC				X			E		N	1		290,833.05
3040	4802	D	B					DISC				X			E		N	1		-53,362.14

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	E					DISC				X			E		N	1		53,362.14
3040	4802	C	E					DISC				X			E		N	1		-290,833.05
3040	4902	C	E					DISC				X			E		N			-226,823.91
3040	4902	D	E					DISC				X			E		N			64,683.37
Sub-Total, 3040																				-162,140.54
3081	4871	D	E									X			E		N			-176,348.70
3090	4801	C	E												E		N	1		49,506.52
3090	4801	D	E												E		N	1		-258,064.37
3090	4801	D	E												E		N	1		-22,025.95
3090	4801	C	E												E		N	1		480,057.50
3090	4871	D	E												E		N			-176,348.70
3090	4881	C	E												E		N			8,628.11
3090	4901	D	E												E		N	1		-1,326,434.03
3090	4901	C	E												E		N	1		6,916,145.56
3090	4901	D	E												E		N	1		-5,358,856.11
3090	4901	C	E												E		N	1		3,714.38
Sub-Total, 3090																				316,322.91
3100, Obligated balance, end of year (net)																				=====
																				316,322.91

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-290,833.05
4011	4802	D	B					DISC				X			E		N	1		53,362.14
4011	4802	D	E					DISC				X			E		N	1		-53,362.14
4011	4802	C	E					DISC				X			E		N	1		290,833.05
4011	4902	C	E					DISC				X			E		N			226,823.91
4011	4902	D	E					DISC				X			E		N			-64,683.37
Sub-Total, 4011																				162,140.54
4020, Disc: Total outlays, gross																				=====
																				162,140.54
4080, Disc: Outlays, net																				=====
																				162,140.54
4190, Outlays, net (disc. and mand.)																				=====
																				162,140.54

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03/07-2085 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-3,074,740.44
3000	4801	C	B									X			E		N	1		818,231.09
3000	4801	D	B									X			E		N	1		-180,657.88
3000	4801	D	B									X			E		N	1		-605,880.77
3000	4901	C	B									X			E		N	1		1,384,814.61
3000	4901	C	B									X			E		N	1		902,401.34
3000	4901	D	B									X			E		N	1		-1,100,221.22
3000	4901	C	B									X			E		N	1		362,647.27
Sub-Total, 3000																				-1,493,406.00

3020, Obligated balance, start of year (net) =====
-1,493,406.00

3031	4801	D	B									X			E		N	1		3,074,740.44
3031	4801	C	B									X			E		N	1		-818,231.09
3031	4801	D	B									X			E		N	1		180,657.88
3031	4801	D	B									X			E		N	1		605,880.77
3031	4801	D	E									X			E		N	1		-605,880.77
3031	4801	D	E									X			E		N	1		-6,196,267.95
3031	4801	C	E									X			E		N	1		818,231.09
3031	4801	C	E									X			E		N	1		90,909.31
3031	4802	C	B					DISC				X			E		N	1		-74,970.18
3031	4802	D	B					DISC				X			E		N	1		25,925.80
3031	4802	C	E					DISC				X			E		N	1		74,970.18
3031	4802	D	E					DISC				X			E		N	1		-56,402.86
3031	4881	C	E									X			E		N			140,000.00
3031	4881	C	E									X			E		N			23,556.53
3031	4901	C	B									X			E		N	1		-1,384,814.61
3031	4901	C	B									X			E		N	1		-902,401.34
3031	4901	D	B									X			E		N	1		1,100,221.22
3031	4901	C	B									X			E		N	1		-362,647.27
3031	4901	C	E									X			E		N	1		3,335,599.99
3031	4901	C	E									X			E		N	1		194,960.68
3031	4901	D	E									X			E		N	1		-1,100,221.22
3031	4901	C	E									X			E		N	1		1,384,814.61
3031	4902	C	E					DISC				X			E		N			718,805.92
3031	4902	D	E					DISC				X			E		N			-103,880.60
Sub-Total, 3031																				163,556.53

3040	4802	C	B					DISC				X			E		N	1		74,970.18
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	D	B					DISC				X			E		N	1		-25,925.80
3040	4802	C	E					DISC				X			E		N	1		-74,970.18
3040	4802	D	E					DISC				X			E		N	1		56,402.86
3040	4902	C	E					DISC				X			E		N			-718,805.92
3040	4902	D	E					DISC				X			E		N			103,880.60
Sub-Total, 3040																			-584,448.26	
3081	4871	D	E									X			E		N			-682,162.26
3090	4801	D	E												E		N	1		-605,880.77
3090	4801	D	E												E		N	1		-6,196,267.95
3090	4801	C	E												E		N	1		818,231.09
3090	4801	C	E												E		N	1		90,909.31
3090	4871	D	E												E		N			-682,162.26
3090	4881	C	E												E		N			140,000.00
3090	4881	C	E												E		N			23,556.53
3090	4901	C	E												E		N	1		3,335,599.99
3090	4901	C	E												E		N	1		194,960.68
3090	4901	D	E												E		N	1		-1,100,221.22
3090	4901	C	E												E		N	1		1,384,814.61
Sub-Total, 3090																			-2,596,459.99	
3100, Obligated balance, end of year (net)																			=====	
																			-2,596,459.99	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-74,970.18
4011	4802	D	B					DISC				X			E		N	1		25,925.80
4011	4802	C	E					DISC				X			E		N	1		74,970.18
4011	4802	D	E					DISC				X			E		N	1		-56,402.86
4011	4902	C	E					DISC				X			E		N			718,805.92
4011	4902	D	E					DISC				X			E		N			-103,880.60
Sub-Total, 4011																			584,448.26	
4020, Disc: Total outlays, gross																			=====	
																			584,448.26	
4080, Disc: Outlays, net																			=====	
																			584,448.26	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02/06-2085 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					584,448.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-148,977,382.37
3000	4801	C	B									X		E		N	1		168,599,385.13
3000	4901	D	B									X		E		N	1		-60,482,888.00
3000	4901	C	B									X		E		N	1		42,912,231.64
Sub-Total, 3000																			2,051,346.40

3020, Obligated balance, start of year (net) =====
2,051,346.40

3031	4801	D	B									X		E		N	1		148,977,382.37
3031	4801	C	B									X		E		N	1		-168,599,385.13
3031	4801	D	E									X		E		N	1		-163,570,002.57
3031	4801	C	E									X		E		N	1		168,599,385.13
3031	4881	C	E									X		E		N			3,164,219.87
3031	4901	D	B									X		E		N	1		60,482,888.00
3031	4901	C	B									X		E		N	1		-42,912,231.64
3031	4901	D	E									X		E		N	1		-42,912,231.64
3031	4901	C	E									X		E		N	1		42,912,231.64
3031	4902	D	E					DISC				X		E		N			-2,978,036.16
Sub-Total, 3031																			3,164,219.87

3040	4902	D	E					DISC				X		E		N			2,978,036.16
3081	4871	D	E									X		E		N			-1,657,479.69
3090	4801	D	E											E		N	1		-163,570,002.57
3090	4801	C	E											E		N	1		168,599,385.13
3090	4871	D	E											E		N			-1,657,479.69
3090	4881	C	E											E		N			3,164,219.87
3090	4901	D	E											E		N	1		-42,912,231.64
3090	4901	C	E											E		N	1		42,912,231.64
Sub-Total, 3090																			6,536,122.74

3100, Obligated balance, end of year (net) =====
6,536,122.74

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Treasury Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06-2085 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-2,978,036.16
4020, Disc: Total outlays, gross																				
																			=====	
																				-2,978,036.16
4080, Disc: Outlays, net																				
																			=====	
																				-2,978,036.16
4190, Outlays, net (disc. and mand.)																				
																			=====	
																				-2,978,036.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-267,232.27
3000	4801	D	B									X			E		N	1		-34,860.27
3000	4801	D	B									X			E		N	1		-174,393.37
3000	4801	C	B									X			E		N	1		919,956.47
3000	4901	C	B									X			E		N	1		1,414,998.75
3000	4901	D	B									X			E		N	1		-287,805.56
3000	4901	C	B									X			E		N	1		29,799.03
3000	4901	D	B									X			E		N	1		-386,569.38
Sub-Total, 3000																				1,213,893.40

3020, Obligated balance, start of year (net) =====
1,213,893.40

3031	4801	D	B									X			E		N	1		267,232.27
3031	4801	D	B									X			E		N	1		34,860.27
3031	4801	D	B									X			E		N	1		174,393.37
3031	4801	C	B									X			E		N	1		-919,956.47
3031	4801	C	E									X			E		N	1		919,956.47
3031	4801	C	E									X			E		N	1		205,357.93
3031	4801	D	E									X			E		N	1		-34,860.27
3031	4801	D	E									X			E		N	1		-205,995.90
3031	4802	C	B					DISC				X			E		N	1		-705.00
3031	4802	C	E					DISC				X			E		N	1		705.00
3031	4881	C	E									X			E		N			4,548.63
3031	4881	C	E									X			E		N			66.66
3031	4901	C	B									X			E		N	1		-1,414,998.75
3031	4901	D	B									X			E		N	1		287,805.56
3031	4901	C	B									X			E		N	1		-29,799.03
3031	4901	D	B									X			E		N	1		386,569.38
3031	4901	C	E									X			E		N	1		29,799.03
3031	4901	D	E									X			E		N	1		-1,004,276.36
3031	4901	D	E									X			E		N	1		-357,243.56
3031	4901	C	E									X			E		N	1		1,414,998.75
3031	4902	C	E					DISC				X			E		N			243,880.60
3031	4902	C	E					DISC				X			E		N			2,276.71
Sub-Total, 3031																				4,615.29

3040	4802	C	B					DISC				X			E		N	1		705.00
3040	4802	C	E					DISC				X			E		N	1		-705.00
3040	4902	C	E					DISC				X			E		N			-243,880.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01/05-2085 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N			-2,276.71
Sub-Total, 3040																				-246,157.31
3081	4871	D	E									X			E		N			-1,027,957.24
3090	4801	C	E												E		N	1		919,956.47
3090	4801	C	E												E		N	1		205,357.93
3090	4801	D	E												E		N	1		-34,860.27
3090	4801	D	E												E		N	1		-205,995.90
3090	4871	D	E												E		N			-1,027,957.24
3090	4881	C	E												E		N			4,548.63
3090	4881	C	E												E		N			66.66
3090	4901	C	E												E		N	1		29,799.03
3090	4901	D	E												E		N	1		-1,004,276.36
3090	4901	D	E												E		N	1		-357,243.56
3090	4901	C	E												E		N	1		1,414,998.75
Sub-Total, 3090																				-55,605.86
3100, Obligated balance, end of year (net)																				=====
																				-55,605.86

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-705.00
4011	4802	C	E					DISC				X			E		N	1		705.00
4011	4902	C	E					DISC				X			E		N			243,880.60
4011	4902	C	E					DISC				X			E		N			2,276.71
Sub-Total, 4011																				246,157.31
4020, Disc: Total outlays, gross																				=====
																				246,157.31
4080, Disc: Outlays, net																				=====
																				246,157.31
4190, Outlays, net (disc. and mand.)																				=====
																				246,157.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard, Recovery Act
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-22,812,669.92
0900	4801	C	E									X			U		N	1		24,812,669.92
0900	4802	C	B					DISC				X			U		N	1		-2,000,000.00
0900	4901	C	B									X			U		N	1		-8,986,204.66
0900	4901	C	E									X			U		N	1		14,611,983.94
0900	4902	C	E					DISC				X			U		N			19,630,478.48
Sub-Total, 0900																			25,256,257.76	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		49,490,515.74
1000	4801	C	B									X			U		N	1		-22,812,669.92
1000	4802	C	B					DISC				X			U		N	1		-2,000,000.00
1000	4901	C	B									X			U		N	1		-8,986,204.66
Sub-Total, 1000																			15,691,641.16	
1021	4871	D	E									X			U		N			24,812,669.92
1050, Unob Bal: Unobligated balance (total)																			=====	
																			40,504,311.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			40,504,311.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard, Recovery Act
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		22,812,669.92
3000	4901	C	B									X		U		N	1		8,986,204.66
Sub-Total, 3000																			31,798,874.58
3020, Obligated balance, start of year (net)																			=====
																			31,798,874.58
3030	4801	C	B									X		U		N	1		-22,812,669.92
3030	4801	C	E									X		U		N	1		24,812,669.92
3030	4802	C	B					DISC				X		U		N	1		-2,000,000.00
3030	4901	C	B									X		U		N	1		-8,986,204.66
3030	4901	C	E									X		U		N	1		14,611,983.94
3030	4902	C	E					DISC				X		U		N			19,630,478.48
Sub-Total, 3030																			25,256,257.76
3040	4802	C	B					DISC				X		U		N	1		2,000,000.00
3040	4902	C	E					DISC				X		U		N			-19,630,478.48
Sub-Total, 3040																			-17,630,478.48
3080	4871	D	E									X		U		N			-24,812,669.92
3090	4801	C	E											U		N	1		24,812,669.92
3090	4871	D	E											U		N			-24,812,669.92
3090	4901	C	E											U		N	1		14,611,983.94
Sub-Total, 3090																			14,611,983.94
3100, Obligated balance, end of year (net)																			=====
																			14,611,983.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army National Guard
 Treasury Account: Military Construction, Army National Guard, Recovery Act
 Budget Account Id: 007-25-2085 Treasury Account Id: 21- -09/13-2094 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U		N	1		-2,000,000.00
4011	4902	C	E					DISC				X			U		N			19,630,478.48
Sub-Total, 4011																				17,630,478.48
4020, Disc: Total outlays, gross																				===== 17,630,478.48
4080, Disc: Outlays, net																				===== 17,630,478.48
4190, Outlays, net (disc. and mand.)																				===== 17,630,478.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army National Guard
 Treasury Account:
 Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				327,720,674.84
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				426,980,807.76
1021, Unob Bal: Recov of prior year unpaid obligations																				220,909,161.97
1050, Unob Bal: Unobligated balance (total)																				647,889,969.73
1100, BA: Disc: Appropriation																				582,056,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-33,000,000.00
1160, BA: Disc: Appropriation (total)																				549,056,000.00
1900, Budget authority total (disc. and mand.)																				549,056,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,196,945,969.73
1940, Unobligated balance expiring (memorandum)																				-43,750,927.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army National Guard
 Treasury Account:
 Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,087,993,742.26
3020																					Obligated balance, start of year (net)	1,087,993,742.26
3030																					Ob Bal: Obligations incurred: Unexpired accounts	327,720,674.84
3031																					Ob Bal: Obligations incurred: Expired accounts	10,217,477.95
3040																					Ob Bal: Outlays (gross)	-282,560,163.20
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-220,909,161.97
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-10,608,737.95
3090																					Ob Bal: EOY: Unpaid obligations (gross)	911,853,831.93
3100																					Obligated balance, end of year (net)	911,853,831.93

BA & O, Net

4000																					Disc: Budget authority, gross	549,056,000.00
4010																					Disc: Outlays from new authority	2,070,806.12
4011																					Disc: Outlays from balances	280,489,357.08
4020																					Disc: Total outlays, gross	282,560,163.20
4070																					Disc: Budget authority, net	549,056,000.00
4080																					Disc: Outlays, net	282,560,163.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Army National Guard
Treasury Account:
Budget Account Id: 007-25-2085 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -10/14-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		10,545,105.63
0900	4901	D	E									X			U		N	1		-424,712.84
0900	4902	C	E					DISC				X			U		N			439,474.56
Sub-Total, 0900																			10,559,867.35	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		371,226,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				371,226,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				371,226,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				371,226,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		10,545,105.63
3030	4901	D	E									X			U		N	1		-424,712.84
3030	4902	C	E					DISC				X			U		N			439,474.56
Sub-Total, 3030																			10,559,867.35	
3040	4902	C	E					DISC				X			U		N			-439,474.56
3090	4801	C	E												U		N	1		10,545,105.63
3090	4901	D	E												U		N	1		-424,712.84
Sub-Total, 3090																			10,120,392.79	
3100, Obligated balance, end of year (net)																				=====
																				10,120,392.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -10/14-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				371,226,000.00
4010	4902	C	E					DISC				X			U				N	439,474.56
4020, Disc: Total outlays, gross																				=====
																				439,474.56
4070, Disc: Budget authority, net																				=====
																				371,226,000.00
4080, Disc: Outlays, net																				=====
																				439,474.56
4180, Budget authority, net (disc. and mand.)																				=====
																				371,226,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				439,474.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-145,768,205.64
0900	4801	C	E									X			U		N	1		138,506,799.26
0900	4901	C	B									X			U		N	1		-772,436.57
0900	4901	C	E									X			U		N	1		1,943,787.06
0900	4902	C	E					DISC				X			U		N			31,714,789.75
Sub-Total, 0900																			25,624,733.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		260,822,445.06
1000	4801	C	B									X			U		N	1		-145,768,205.64
1000	4901	C	B									X			U		N	1		-772,436.57
Sub-Total, 1000																			114,281,802.85	
1021	4871	D	E									X			U		N			788,832.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			115,070,635.24	
1131	4393	C	E	P				DISC				X			U		N			-7,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-7,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-7,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			108,070,635.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		145,768,205.64
3000	4901	C	B									X		U		N	1		772,436.57
Sub-Total, 3000																			146,540,642.21

3020, Obligated balance, start of year (net) =====
146,540,642.21

3030	4801	C	B									X		U		N	1		-145,768,205.64
3030	4801	C	E									X		U		N	1		138,506,799.26
3030	4901	C	B									X		U		N	1		-772,436.57
3030	4901	C	E									X		U		N	1		1,943,787.06
3030	4902	C	E				DISC					X		U		N			31,714,789.75
Sub-Total, 3030																			25,624,733.86

3040	4902	C	E				DISC					X		U		N			-31,714,789.75
3080	4871	D	E									X		U		N			-788,832.39
3090	4801	C	E											U		N	1		138,506,799.26
3090	4871	D	E											U		N			-788,832.39
3090	4901	C	E											U		N	1		1,943,787.06
Sub-Total, 3090																			139,661,753.93

3100, Obligated balance, end of year (net) =====
139,661,753.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				-7,000,000.00
4011	4902	C	E					DISC				X			U				N	31,714,789.75
4020, Disc: Total outlays, gross																				=====
																				31,714,789.75
4070, Disc: Budget authority, net																				=====
																				-7,000,000.00
4080, Disc: Outlays, net																				=====
																				31,714,789.75
4180, Budget authority, net (disc. and mand.)																				=====
																				-7,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				31,714,789.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-92,356,430.25
0900	4801	C	E									X			U		N	1		33,394,350.97
0900	4901	C	B									X			U		N	1		-2,283,040.65
0900	4901	C	E									X			U		N	1		1,375,972.53
0900	4902	C	E					DISC				X			U		N			64,685,733.79
Sub-Total, 0900																			4,816,586.39	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		123,924,848.25
1000	4801	C	B									X			U		N	1		-92,356,430.25
1000	4901	C	B									X			U		N	1		-2,283,040.65
Sub-Total, 1000																			29,285,377.35	
1021	4871	D	E									X			U		N			53,786.57
1050, Unob Bal: Unobligated balance (total)																			=====	
																			29,339,163.92	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			29,339,163.92	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		92,356,430.25
3000	4901	C	B									X			U		N	1		2,283,040.65
Sub-Total, 3000																			94,639,470.90	
3020, Obligated balance, start of year (net)																			=====	
																			94,639,470.90	
3030	4801	C	B									X			U		N	1		-92,356,430.25
3030	4801	C	E									X			U		N	1		33,394,350.97
3030	4901	C	B									X			U		N	1		-2,283,040.65
3030	4901	C	E									X			U		N	1		1,375,972.53
3030	4902	C	E					DISC				X			U		N			64,685,733.79
Sub-Total, 3030																			4,816,586.39	
3040	4902	C	E					DISC				X			U		N			-64,685,733.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08/12-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-53,786.57
3090	4801	C	E											U		N	1		33,394,350.97
3090	4871	D	E											U		N			-53,786.57
3090	4901	C	E											U		N	1		1,375,972.53
Sub-Total, 3090																			34,716,536.93
3100, Obligated balance, end of year (net)																			=====
																			34,716,536.93

BA & O, Net

4011	4902	C	E					DISC				X		U		N			64,685,733.79
4020, Disc: Total outlays, gross																			=====
																			64,685,733.79
4080, Disc: Outlays, net																			=====
																			64,685,733.79
4190, Outlays, net (disc. and mand.)																			=====
																			64,685,733.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-4,795,470.39
0900	4801	C	E									X		U		N	1		1,465,071.99
0900	4901	C	B									X		U		N	1		-229,266.47
0900	4901	C	E									X		U		N	1		326,058.38
0900	4902	C	E					DISC				X		U		N			3,295,751.26
Sub-Total, 0900																			62,144.77

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		6,445,542.59
1000	4801	C	B									X		U		N	1		-4,795,470.39
1000	4901	C	B									X		U		N	1		-229,266.47
Sub-Total, 1000																			1,420,805.73
1021	4871	D	E									X		U		N			356,021.65
1021	4971	D	E									X		U		N			192,498.78
Sub-Total, 1021																			548,520.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,969,326.16
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,969,326.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,795,470.39
3000	4901	C	B									X		U		N	1		229,266.47
Sub-Total, 3000																			5,024,736.86

3020, Obligated balance, start of year (net) =====
5,024,736.86

3030	4801	C	B									X		U		N	1		-4,795,470.39
3030	4801	C	E									X		U		N	1		1,465,071.99
3030	4901	C	B									X		U		N	1		-229,266.47
3030	4901	C	E									X		U		N	1		326,058.38
3030	4902	C	E				DISC					X		U		N			3,295,751.26
Sub-Total, 3030																			62,144.77

3040	4902	C	E				DISC					X		U		N			-3,295,751.26
3080	4871	D	E									X		U		N			-356,021.65
3080	4971	D	E									X		U		N			-192,498.78
Sub-Total, 3080																			-548,520.43

3090	4801	C	E											U		N	1		1,465,071.99
3090	4871	D	E											U		N			-356,021.65
3090	4901	C	E											U		N	1		326,058.38
3090	4971	D	E											U		N			-192,498.78
Sub-Total, 3090																			1,242,609.94

3100, Obligated balance, end of year (net) =====
1,242,609.94

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Treasury Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07/11-3830 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U				N	3,295,751.26
4020, Disc: Total outlays, gross																				
																			=====	
																			3,295,751.26	
4080, Disc: Outlays, net																				
																			=====	
																			3,295,751.26	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,295,751.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-4,568,693.11
0900	4801	C	E									X			U		Y	1		3,551,757.03
0900	4901	C	B									X			U		Y	1		-23,986.96
0900	4901	C	E									X			U		Y	1		17,936.35
0900	4902	C	E					DISC				X			U		Y			1,781,373.34
Sub-Total, 0900																			758,386.65	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		10,739,327.31
1000	4801	C	B									X			U		Y	1		-4,568,693.11
1000	4901	C	B									X			U		Y	1		-23,986.96
Sub-Total, 1000																			6,146,647.24	
1021	4871	D	E									X			U		Y			416,211.94
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,562,859.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,562,859.18	
1940	4510	C	E		A										U		Y			-3,290,600.31
1940	4610	C	E		A										U		Y			-1,799,849.22
1940	4700	C	E		A										U		Y			-714,023.00
Sub-Total, 1940																			-5,804,472.53	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		Y	1		4,568,693.11
3000	4901	C	B									X		U		Y	1		23,986.96
Sub-Total, 3000																			4,592,680.07

3020, Obligated balance, start of year (net) =====
4,592,680.07

3030	4801	C	B									X		U		Y	1		-4,568,693.11
3030	4801	C	E									X		U		Y	1		3,551,757.03
3030	4901	C	B									X		U		Y	1		-23,986.96
3030	4901	C	E									X		U		Y	1		17,936.35
3030	4902	C	E				DISC					X		U		Y			1,781,373.34
Sub-Total, 3030																			758,386.65

3040	4902	C	E				DISC					X		U		Y			-1,781,373.34
3080	4871	D	E									X		U		Y			-416,211.94
3090	4801	C	E											U		Y	1		3,551,757.03
3090	4871	D	E											U		Y			-416,211.94
3090	4901	C	E											U		Y	1		17,936.35
Sub-Total, 3090																			3,153,481.44

3100, Obligated balance, end of year (net) =====
3,153,481.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06/10-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					1,781,373.34
4020, Disc: Total outlays, gross																				=====	
																				1,781,373.34	
4080, Disc: Outlays, net																				=====	
																				1,781,373.34	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,781,373.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05/09-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,781,617.30
3000	4901	C	B									X		E		N	1		373,423.96
Sub-Total, 3000																			3,155,041.26

3020, Obligated balance, start of year (net) =====
3,155,041.26

3031	4801	C	B									X		E		N	1		-2,781,617.30
3031	4801	C	E									X		E		N	1		1,773,548.70
3031	4901	C	B									X		E		N	1		-373,423.96
3031	4901	C	E									X		E		N	1		43,227.71
3031	4902	C	E				DISC					X		E		N			1,344,641.75
Sub-Total, 3031																			6,376.90

3040	4902	C	E				DISC					X		E		N			-1,344,641.75
3081	4871	D	E									X		E		N			-6,876.90
3090	4801	C	E											E		N	1		1,773,548.70
3090	4871	D	E											E		N			-6,876.90
3090	4901	C	E											E		N	1		43,227.71
Sub-Total, 3090																			1,809,899.51

3100, Obligated balance, end of year (net) =====
1,809,899.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Treasury Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05/09-3830 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,344,641.75
4020, Disc: Total outlays, gross																				
																			=====	
																			1,344,641.75	
4080, Disc: Outlays, net																				
																			=====	
																			1,344,641.75	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,344,641.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04/08-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		75,513.14
3000	4901	C	B									X		E		N	1		1.00
Sub-Total, 3000																			75,514.14
3020, Obligated balance, start of year (net)																			=====
																			75,514.14
3031	4801	C	B									X		E		N	1		-75,513.14
3031	4801	C	E									X		E		N	1		45,191.47
3031	4901	C	B									X		E		N	1		-1.00
3031	4901	C	E									X		E		N	1		1.00
3031	4902	C	E					DISC				X		E		N			195,921.67
Sub-Total, 3031																			165,600.00
3040	4902	C	E					DISC				X		E		N			-195,921.67
3081	4871	D	E									X		E		N			-537.44
3090	4801	C	E											E		N	1		45,191.47
3090	4871	D	E											E		N			-537.44
3090	4901	C	E											E		N	1		1.00
Sub-Total, 3090																			44,655.03
3100, Obligated balance, end of year (net)																			=====
																			44,655.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04/08-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	195,921.67	
4020, Disc: Total outlays, gross																				=====	
																				195,921.67	
4080, Disc: Outlays, net																				=====	
																				195,921.67	
4190, Outlays, net (disc. and mand.)																				=====	
																				195,921.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -03/07-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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	70,599.96
3020, Obligated balance, start of year (net)																				=====
																				70,599.96
3031	4801	C	B									X			E			N	1	-70,599.96
3031	4801	C	E									X			E			N	1	70,599.96
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E			N		-64,286.26
3090	4801	C	E												E			N	1	70,599.96
3090	4871	D	E												E			N		-64,286.26
Sub-Total, 3090																				6,313.70
3100, Obligated balance, end of year (net)																				=====
																				6,313.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -02/06-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		266,976.44
3020, Obligated balance, start of year (net)																				=====
																				266,976.44
3031	4801	C	B									X			E		N	1		-266,976.44
3031	4801	C	E									X			E		N	1		266,976.44
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-5,295.73
3090	4801	C	E												E		N	1		266,976.44
3090	4871	D	E												E		N			-5,295.73
Sub-Total, 3090																				261,680.71
3100, Obligated balance, end of year (net)																				=====
																				261,680.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01/05-3830 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,920.83
3000	4901	D	B									X		E		N	1		-3,861.24
Sub-Total, 3000																			7,059.59
3020, Obligated balance, start of year (net)																			=====
																			7,059.59
3031	4801	C	B									X		E		N	1		-10,920.83
3031	4801	C	E									X		E		N	1		10,920.83
3031	4901	D	B									X		E		N	1		3,861.24
3031	4901	D	E									X		E		N	1		-3,861.24
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-10,920.83
3090	4801	C	E											E		N	1		10,920.83
3090	4871	D	E											E		N			-10,920.83
3090	4901	D	E											E		N	1		-3,861.24
Sub-Total, 3090																			-3,861.24
3100, Obligated balance, end of year (net)																			=====
																			-3,861.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard, Recovery Act
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3834 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-37,881,461.07
0900	4801	C	E									X		U		N	1		30,615,742.50
0900	4901	C	E									X		U		N	1		76,672.16
0900	4902	C	E					DISC				X		U		N			11,206,755.65
Sub-Total, 0900																			4,017,709.24

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		48,681,856.48
1000	4801	C	B									X		U		N	1		-37,881,461.07
Sub-Total, 1000																			10,800,395.41
1021	4871	D	E									X		U		N			252,070.70
1050, Unob Bal: Unobligated balance (total)																			=====
																			11,052,466.11
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			11,052,466.11

Change in Obl Bal

3000	4801	C	B									X		U		N	1		37,881,461.07
3020, Obligated balance, start of year (net)																			=====
																			37,881,461.07
3030	4801	C	B									X		U		N	1		-37,881,461.07
3030	4801	C	E									X		U		N	1		30,615,742.50
3030	4901	C	E									X		U		N	1		76,672.16
3030	4902	C	E					DISC				X		U		N			11,206,755.65
Sub-Total, 3030																			4,017,709.24
3040	4902	C	E					DISC				X		U		N			-11,206,755.65
3080	4871	D	E									X		U		N			-252,070.70
3090	4801	C	E											U		N	1		30,615,742.50
3090	4871	D	E											U		N			-252,070.70
3090	4901	C	E											U		N	1		76,672.16
Sub-Total, 3090																			30,440,343.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air National Guard
 Treasury Account: Military Construction, Air National Guard, Recovery Act
 Budget Account Id: 007-25-3830 Treasury Account Id: 57- -09/13-3834 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 30,440,343.96

BA & O, Net

4011	4902	C	E					DISC				X							N	11,206,755.65
4020, Disc: Total outlays, gross																				===== 11,206,755.65
4080, Disc: Outlays, net																				===== 11,206,755.65
4190, Outlays, net (disc. and mand.)																				===== 11,206,755.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air National Guard
 Treasury Account:
 Budget Account Id: 007-25-3830 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				45,839,428.26
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				161,935,028.58
1021, Unob Bal: Recov of prior year unpaid obligations																				2,059,422.03
																				=====
1050, Unob Bal: Unobligated balance (total)																				163,994,450.61
1100, BA: Disc: Appropriation																				371,226,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-7,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				364,226,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				364,226,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				528,220,450.61
1940, Unobligated balance expiring (memorandum)																				=====
																				-5,804,472.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air National Guard
 Treasury Account:
 Budget Account Id: 007-25-3830 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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				292,254,182.50
3020																				
3020, Obligated balance, start of year (net)																				=====
																				292,254,182.50
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				45,839,428.26
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				171,976.90
3040																				
3040, Ob Bal: Outlays (gross)																				-114,664,441.77
3080																				
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,059,422.03
3081																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-87,917.16
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				221,453,806.70
3100																				
3100, Obligated balance, end of year (net)																				=====
																				221,453,806.70

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																				=====
																				364,226,000.00
4010																				
4010, Disc: Outlays from new authority																				439,474.56
4011																				
4011, Disc: Outlays from balances																				114,224,967.21
4020																				
4020, Disc: Total outlays, gross																				=====
																				114,664,441.77
4070																				
4070, Disc: Budget authority, net																				=====
																				364,226,000.00
4080																				
4080, Disc: Outlays, net																				=====
																				114,664,441.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		39,093,855.64
0900	4801	C	E									X			U		N	1		10,491,756.16
0900	4901	C	E									X			U		N	1		1,216,634.60
0900	4901	C	E									X			U		N	1		1,560,000.00
0900	4902	C	E					DISC				X			U		N			233,504.91
0900	4902	C	E					DISC				X			U		N			2,641,171.29
Sub-Total, 0900																			55,236,922.60	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		431,566,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				431,566,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				431,566,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				431,566,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		39,093,855.64
3030	4801	C	E									X			U		N	1		10,491,756.16
3030	4901	C	E									X			U		N	1		1,216,634.60
3030	4901	C	E									X			U		N	1		1,560,000.00
3030	4902	C	E					DISC				X			U		N			233,504.91
3030	4902	C	E					DISC				X			U		N			2,641,171.29
Sub-Total, 3030																			55,236,922.60	
3040	4902	C	E					DISC				X			U		N			-233,504.91
3040	4902	C	E					DISC				X			U		N			-2,641,171.29
Sub-Total, 3040																			-2,874,676.20	
3090	4801	C	E												U		N	1		39,093,855.64
3090	4801	C	E												U		N	1		10,491,756.16
3090	4901	C	E												U		N	1		1,216,634.60
3090	4901	C	E												U		N	1		1,560,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -10/14-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				52,362,246.40
3100, Obligated balance, end of year (net)																				=====
																				52,362,246.40

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				431,566,000.00
4010	4902	C	E					DISC				X			U				N	233,504.91
4010	4902	C	E					DISC				X			U				N	2,641,171.29
Sub-Total, 4010																				2,874,676.20
4020, Disc: Total outlays, gross																				=====
																				2,874,676.20
4070, Disc: Budget authority, net																				=====
																				431,566,000.00
4080, Disc: Outlays, net																				=====
																				2,874,676.20
4180, Budget authority, net (disc. and mand.)																				=====
																				431,566,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,874,676.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-110,901,437.43
0900	4801	C	B									X			U		N	1		-2,957,034.19
0900	4801	C	E									X			U		N	1		117,404,409.02
0900	4801	C	E									X			U		N	1		971,105.35
0900	4801	C	E									X			U		N	1		1,885,902.31
0900	4901	C	B									X			U		N	1		-2,295,915.37
0900	4901	C	B									X			U		N	1		-593,283.53
0900	4901	C	E									X			U		N	1		739,045.95
0900	4901	C	E									X			U		N	1		2,830,708.09
0900	4902	C	E					DISC				X			U		N			2,964,669.51
0900	4902	C	E					DISC				X			U		N			25,904,602.47
Sub-Total, 0900																			35,952,772.18	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		257,493,367.90
1000	4801	C	B									X			U		N	1		-110,901,437.43
1000	4801	C	B									X			U		N	1		-2,957,034.19
1000	4901	C	B									X			U		N	1		-2,295,915.37
1000	4901	C	B									X			U		N	1		-593,283.53
Sub-Total, 1000																			140,745,697.38	
1021	4871	D	E									X			U		N			66,759.03
1050, Unob Bal: Unobligated balance (total)																			=====	
																			140,812,456.41	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			140,812,456.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		110,901,437.43
3000	4801	C	B									X		U		N	1		2,957,034.19
3000	4901	C	B									X		U		N	1		2,295,915.37
3000	4901	C	B									X		U		N	1		593,283.53
Sub-Total, 3000																			116,747,670.52

3020, Obligated balance, start of year (net) =====
116,747,670.52

3030	4801	C	B									X		U		N	1		-110,901,437.43
3030	4801	C	B									X		U		N	1		-2,957,034.19
3030	4801	C	E									X		U		N	1		117,404,409.02
3030	4801	C	E									X		U		N	1		971,105.35
3030	4801	C	E									X		U		N	1		1,885,902.31
3030	4901	C	B									X		U		N	1		-2,295,915.37
3030	4901	C	B									X		U		N	1		-593,283.53
3030	4901	C	E									X		U		N	1		739,045.95
3030	4901	C	E									X		U		N	1		2,830,708.09
3030	4902	C	E					DISC				X		U		N			2,964,669.51
3030	4902	C	E					DISC				X		U		N			25,904,602.47
Sub-Total, 3030																			35,952,772.18

3040	4902	C	E					DISC				X		U		N			-2,964,669.51
3040	4902	C	E					DISC				X		U		N			-25,904,602.47
Sub-Total, 3040																			-28,869,271.98

3080	4871	D	E									X		U		N			-66,759.03
3090	4801	C	E											U		N	1		117,404,409.02
3090	4801	C	E											U		N	1		971,105.35
3090	4801	C	E											U		N	1		1,885,902.31
3090	4871	D	E											U		N			-66,759.03
3090	4901	C	E											U		N	1		739,045.95
3090	4901	C	E											U		N	1		2,830,708.09
Sub-Total, 3090																			123,764,411.69

3100, Obligated balance, end of year (net) =====
123,764,411.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -09/13-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			U					2,964,669.51
4011	4902	C	E					DISC				X			U					25,904,602.47
Sub-Total, 4011																			28,869,271.98	
4020, Disc: Total outlays, gross																			=====	
																			28,869,271.98	
4080, Disc: Outlays, net																			=====	
																			28,869,271.98	
4190, Outlays, net (disc. and mand.)																			=====	
																			28,869,271.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-1,489,586.65
0900	4801	C	B									X			U		N	1		-1,885,356.80
0900	4801	C	B									X			U		N	1		-53,468,483.37
0900	4801	C	E									X			U		N	1		328,436.58
0900	4801	C	E									X			U		N	1		1,319,565.73
0900	4801	C	E									X			U		N	1		30,356,537.36
0900	4901	C	B									X			U		N	1		-7,467,805.41
0900	4901	C	B									X			U		N	1		-24,945.63
0900	4901	C	B									X			U		N	1		-856,865.14
0900	4901	C	E									X			U		N	1		608,766.01
0900	4901	C	E									X			U		N	1		1,409,418.35
0900	4902	C	E					DISC				X			U		N			1,520,922.95
0900	4902	C	E					DISC				X			U		N			596,457.95
0900	4902	C	E					DISC				X			U		N			30,067,035.88
Sub-Total, 0900																			1,014,097.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		86,190,790.73
1000	4801	C	B									X			U		N	1		-1,489,586.65
1000	4801	C	B									X			U		N	1		-1,885,356.80
1000	4801	C	B									X			U		N	1		-53,468,483.37
1000	4901	C	B									X			U		N	1		-7,467,805.41
1000	4901	C	B									X			U		N	1		-24,945.63
1000	4901	C	B									X			U		N	1		-856,865.14
Sub-Total, 1000																			20,997,747.73	
1021	4871	D	E									X			U		N			99,366.13
1050, Unob Bal: Unobligated balance (total)																			=====	
																			21,097,113.86	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			21,097,113.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		1,489,586.65
3000	4801	C	B									X			U		N	1		1,885,356.80
3000	4801	C	B									X			U		N	1		53,468,483.37
3000	4901	C	B									X			U		N	1		7,467,805.41
3000	4901	C	B									X			U		N	1		24,945.63
3000	4901	C	B									X			U		N	1		856,865.14

Sub-Total, 3000 65,193,043.00

**3020, Obligated balance, start of year (net) =====
 65,193,043.00**

3030	4801	C	B									X			U		N	1		-1,489,586.65
3030	4801	C	B									X			U		N	1		-1,885,356.80
3030	4801	C	B									X			U		N	1		-53,468,483.37
3030	4801	C	E									X			U		N	1		328,436.58
3030	4801	C	E									X			U		N	1		1,319,565.73
3030	4801	C	E									X			U		N	1		30,356,537.36
3030	4901	C	B									X			U		N	1		-7,467,805.41
3030	4901	C	B									X			U		N	1		-24,945.63
3030	4901	C	B									X			U		N	1		-856,865.14
3030	4901	C	E									X			U		N	1		608,766.01
3030	4901	C	E									X			U		N	1		1,409,418.35
3030	4902	C	E					DISC				X			U		N			1,520,922.95
3030	4902	C	E					DISC				X			U		N			596,457.95
3030	4902	C	E					DISC				X			U		N			30,067,035.88

Sub-Total, 3030 1,014,097.81

3040	4902	C	E					DISC				X			U		N			-1,520,922.95
3040	4902	C	E					DISC				X			U		N			-596,457.95
3040	4902	C	E					DISC				X			U		N			-30,067,035.88

Sub-Total, 3040 -32,184,416.78

3080	4871	D	E									X			U		N			-99,366.13
3090	4801	C	E												U		N	1		328,436.58
3090	4801	C	E												U		N	1		1,319,565.73
3090	4801	C	E												U		N	1		30,356,537.36
3090	4871	D	E												U		N			-99,366.13
3090	4901	C	E												U		N	1		608,766.01
3090	4901	C	E												U		N	1		1,409,418.35

Sub-Total, 3090 33,923,357.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08/12-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 33,923,357.90

BA & O, Net

4011	4902	C	E					DISC				X			U				N	1,520,922.95
4011	4902	C	E					DISC				X			U				N	596,457.95
4011	4902	C	E					DISC				X			U				N	30,067,035.88
Sub-Total, 4011																				32,184,416.78
4020, Disc: Total outlays, gross																				===== 32,184,416.78
4080, Disc: Outlays, net																				===== 32,184,416.78
4190, Outlays, net (disc. and mand.)																				===== 32,184,416.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-123,160,058.80
0900	4801	D	B									X			U		N	1		119,636,758.60
0900	4801	D	B									X			U		N	1		2,117,339.58
0900	4801	C	B									X			U		N	1		-710,617.12
0900	4801	D	E									X			U		N	1		-119,963,684.83
0900	4801	C	E									X			U		N	1		123,160,058.80
0900	4801	D	E									X			U		N	1		-2,119,760.79
0900	4801	C	E									X			U		N	1		813,942.68
0900	4901	D	B									X			U		N	1		76,687.33
0900	4901	D	B									X			U		N	1		40,267.74
0900	4901	C	B									X			U		N	1		-8,071.44
0900	4901	C	B									X			U		N	1		-1,885,190.35
0900	4901	C	E									X			U		N	1		67,153.90
0900	4901	D	E									X			U		N	1		-76,687.33
0900	4901	C	E									X			U		N	1		8,071.44
0900	4901	C	E									X			U		N	1		1,018,273.37
0900	4902	C	E					DISC				X			U		N			712,232.62
0900	4902	C	E					DISC				X			U		N			1,586,356.88
0900	4902	C	E					DISC				X			U		N			25,057.56
Sub-Total, 0900																			1,338,129.84	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		13,871,592.58
1000	4801	C	B									X			U		N	1		-123,160,058.80
1000	4801	D	B									X			U		N	1		119,636,758.60
1000	4801	D	B									X			U		N	1		2,117,339.58
1000	4801	C	B									X			U		N	1		-710,617.12
1000	4901	D	B									X			U		N	1		76,687.33
1000	4901	D	B									X			U		N	1		40,267.74
1000	4901	C	B									X			U		N	1		-8,071.44
1000	4901	C	B									X			U		N	1		-1,885,190.35
Sub-Total, 1000																			9,978,708.12	
1021	4871	D	E									X			U		N			51,320.67
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,030,028.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,030,028.79

Change in Obl Bal

3000	4801	C	B									X			U		N	1		123,160,058.80
3000	4801	D	B									X			U		N	1		-119,636,758.60
3000	4801	D	B									X			U		N	1		-2,117,339.58
3000	4801	C	B									X			U		N	1		710,617.12
3000	4901	D	B									X			U		N	1		-76,687.33
3000	4901	D	B									X			U		N	1		-40,267.74
3000	4901	C	B									X			U		N	1		8,071.44
3000	4901	C	B									X			U		N	1		1,885,190.35
Sub-Total, 3000																				3,892,884.46

3020, Obligated balance, start of year (net) **=====**
3,892,884.46

3030	4801	C	B									X			U		N	1		-123,160,058.80
3030	4801	D	B									X			U		N	1		119,636,758.60
3030	4801	D	B									X			U		N	1		2,117,339.58
3030	4801	C	B									X			U		N	1		-710,617.12
3030	4801	D	E									X			U		N	1		-119,963,684.83
3030	4801	C	E									X			U		N	1		123,160,058.80
3030	4801	D	E									X			U		N	1		-2,119,760.79
3030	4801	C	E									X			U		N	1		813,942.68
3030	4901	D	B									X			U		N	1		76,687.33
3030	4901	D	B									X			U		N	1		40,267.74
3030	4901	C	B									X			U		N	1		-8,071.44
3030	4901	C	B									X			U		N	1		-1,885,190.35
3030	4901	C	E									X			U		N	1		67,153.90
3030	4901	D	E									X			U		N	1		-76,687.33
3030	4901	C	E									X			U		N	1		8,071.44
3030	4901	C	E									X			U		N	1		1,018,273.37
3030	4902	C	E					DISC				X			U		N			712,232.62
3030	4902	C	E					DISC				X			U		N			1,586,356.88
3030	4902	C	E					DISC				X			U		N			25,057.56
Sub-Total, 3030																				1,338,129.84
3040	4902	C	E					DISC				X			U		N			-712,232.62
3040	4902	C	E					DISC				X			U		N			-1,586,356.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07/11-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N			-25,057.56
Sub-Total, 3040																				-2,323,647.06
3080	4871	D	E									X			U		N			-51,320.67
3090	4801	D	E												U		N	1		-119,963,684.83
3090	4801	C	E												U		N	1		123,160,058.80
3090	4801	D	E												U		N	1		-2,119,760.79
3090	4801	C	E												U		N	1		813,942.68
3090	4871	D	E												U		N			-51,320.67
3090	4901	C	E												U		N	1		67,153.90
3090	4901	D	E												U		N	1		-76,687.33
3090	4901	C	E												U		N	1		8,071.44
3090	4901	C	E												U		N	1		1,018,273.37
Sub-Total, 3090																				2,856,046.57
3100, Obligated balance, end of year (net)																				=====
																				2,856,046.57

BA & O, Net

4011	4902	C	E					DISC				X			U		N			712,232.62
4011	4902	C	E					DISC				X			U		N			1,586,356.88
4011	4902	C	E					DISC				X			U		N			25,057.56
Sub-Total, 4011																				2,323,647.06
4020, Disc: Total outlays, gross																				=====
																				2,323,647.06
4080, Disc: Outlays, net																				=====
																				2,323,647.06
4190, Outlays, net (disc. and mand.)																				=====
																				2,323,647.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		Y	1		2,673,982.51
0900	4801	D	B									X			U		Y	1		622,758.19
0900	4801	D	B									X			U		Y	1		43,980,621.52
0900	4801	C	B									X			U		Y	1		-49,330,823.28
0900	4801	C	E									X			U		Y	1		49,330,823.28
0900	4801	D	E									X			U		Y	1		-44,799,444.09
0900	4801	D	E									X			U		Y	1		-634,587.47
0900	4801	D	E									X			U		Y	1		-2,679,848.51
0900	4901	C	B									X			U		Y	1		-1,169,594.90
0900	4901	C	B									X			U		Y	1		-616,098.92
0900	4901	D	B									X			U		Y	1		294,367.03
0900	4901	D	B									X			U		Y	1		766,952.05
0900	4901	C	E									X			U		Y	1		1,169,594.90
0900	4901	C	E									X			U		Y	1		435,226.95
0900	4901	D	E									X			U		Y	1		-765,952.05
0900	4901	D	E									X			U		Y	1		-307,905.62
0900	4902	C	E					DISC				X			U		Y			19,404.59
0900	4902	C	E					DISC				X			U		Y			10,829.28
0900	4902	C	E					DISC				X			U		Y			1,155,055.97
Sub-Total, 0900																				155,361.43

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		3,430,152.41
1000	4801	D	B									X			U		Y	1		2,673,982.51
1000	4801	D	B									X			U		Y	1		622,758.19
1000	4801	D	B									X			U		Y	1		43,980,621.52
1000	4801	C	B									X			U		Y	1		-49,330,823.28
1000	4901	C	B									X			U		Y	1		-1,169,594.90
1000	4901	C	B									X			U		Y	1		-616,098.92
1000	4901	D	B									X			U		Y	1		294,367.03
1000	4901	D	B									X			U		Y	1		766,952.05
Sub-Total, 1000																				652,316.61
1021	4871	D	E									X			U		Y			71,450.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				723,767.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				723,767.20
1940	4510	C	E		A										U		Y			-141,006.96
1940	4610	C	E		A										U		Y			-427,398.81
Sub-Total, 1940																				-568,405.77

Change in Obl Bal

3000	4801	D	B									X			U		Y	1		-2,673,982.51
3000	4801	D	B									X			U		Y	1		-622,758.19
3000	4801	D	B									X			U		Y	1		-43,980,621.52
3000	4801	C	B									X			U		Y	1		49,330,823.28
3000	4901	C	B									X			U		Y	1		1,169,594.90
3000	4901	C	B									X			U		Y	1		616,098.92
3000	4901	D	B									X			U		Y	1		-294,367.03
3000	4901	D	B									X			U		Y	1		-766,952.05
Sub-Total, 3000																				2,777,835.80

3020, Obligated balance, start of year (net) =====
2,777,835.80

3030	4801	D	B									X			U		Y	1		2,673,982.51
3030	4801	D	B									X			U		Y	1		622,758.19
3030	4801	D	B									X			U		Y	1		43,980,621.52
3030	4801	C	B									X			U		Y	1		-49,330,823.28
3030	4801	C	E									X			U		Y	1		49,330,823.28
3030	4801	D	E									X			U		Y	1		-44,799,444.09
3030	4801	D	E									X			U		Y	1		-634,587.47
3030	4801	D	E									X			U		Y	1		-2,679,848.51
3030	4901	C	B									X			U		Y	1		-1,169,594.90
3030	4901	C	B									X			U		Y	1		-616,098.92
3030	4901	D	B									X			U		Y	1		294,367.03
3030	4901	D	B									X			U		Y	1		766,952.05
3030	4901	C	E									X			U		Y	1		1,169,594.90
3030	4901	C	E									X			U		Y	1		435,226.95
3030	4901	D	E									X			U		Y	1		-765,952.05
3030	4901	D	E									X			U		Y	1		-307,905.62
3030	4902	C	E					DISC				X			U		Y			19,404.59
3030	4902	C	E					DISC				X			U		Y			10,829.28
3030	4902	C	E					DISC				X			U		Y			1,155,055.97

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06/10-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			155,361.43
3040	4902	C	E					DISC				X		U		Y			-19,404.59
3040	4902	C	E					DISC				X		U		Y			-10,829.28
3040	4902	C	E					DISC				X		U		Y			-1,155,055.97
Sub-Total, 3040																			-1,185,289.84
3080	4871	D	E									X		U		Y			-71,450.59
3090	4801	C	E											U		Y	1		49,330,823.28
3090	4801	D	E											U		Y	1		-44,799,444.09
3090	4801	D	E											U		Y	1		-634,587.47
3090	4801	D	E											U		Y	1		-2,679,848.51
3090	4871	D	E											U		Y			-71,450.59
3090	4901	C	E											U		Y	1		1,169,594.90
3090	4901	C	E											U		Y	1		435,226.95
3090	4901	D	E											U		Y	1		-765,952.05
3090	4901	D	E											U		Y	1		-307,905.62
Sub-Total, 3090																			1,676,456.80
3100, Obligated balance, end of year (net)																			=====
																			1,676,456.80

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			19,404.59
4011	4902	C	E					DISC				X		U		Y			10,829.28
4011	4902	C	E					DISC				X		U		Y			1,155,055.97
Sub-Total, 4011																			1,185,289.84
4020, Disc: Total outlays, gross																			=====
																			1,185,289.84
4080, Disc: Outlays, net																			=====
																			1,185,289.84
4190, Outlays, net (disc. and mand.)																			=====
																			1,185,289.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/09-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-4,433,824.95
3000	4801	C	B									X			E		N	1		4,729,448.51
3000	4801	D	B									X			E		N	1		-34.43
3000	4801	D	B									X			E		N	1		-146,366.97
3000	4901	D	B									X			E		N	1		-70,789.99
3000	4901	D	B									X			E		N	1		-3,059.57
3000	4901	D	B									X			E		N	1		-370,386.77
3000	4901	C	B									X			E		N	1		494,609.38
Sub-Total, 3000																				199,595.21
3020, Obligated balance, start of year (net)																				=====
																				199,595.21

3031	4801	D	B									X			E		N	1		4,433,824.95
3031	4801	C	B									X			E		N	1		-4,729,448.51
3031	4801	D	B									X			E		N	1		34.43
3031	4801	D	B									X			E		N	1		146,366.97
3031	4801	D	E									X			E		N	1		-34.43
3031	4801	D	E									X			E		N	1		-146,366.97
3031	4801	C	E									X			E		N	1		4,729,448.51
3031	4801	D	E									X			E		N	1		-4,547,516.06
3031	4881	C	E									X			E		N			19,404.23
3031	4901	D	B									X			E		N	1		70,789.99
3031	4901	D	B									X			E		N	1		3,059.57
3031	4901	D	B									X			E		N	1		370,386.77
3031	4901	C	B									X			E		N	1		-494,609.38
3031	4901	C	E									X			E		N	1		494,609.38
3031	4901	D	E									X			E		N	1		-70,789.99
3031	4901	D	E									X			E		N	1		-3,059.57
3031	4901	D	E									X			E		N	1		-411,569.39
3031	4902	C	E					DISC				X			E		N			154,873.73
Sub-Total, 3031																				19,404.23

3040	4902	C	E					DISC				X			E		N			-154,873.73
3081	4871	D	E									X			E		N			-0.05
3090	4801	D	E												E		N	1		-34.43
3090	4801	D	E												E		N	1		-146,366.97
3090	4801	C	E												E		N	1		4,729,448.51
3090	4801	D	E												E		N	1		-4,547,516.06
3090	4871	D	E												E		N			-0.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05/09-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4881	C	E													E	N			19,404.23
3090	4901	C	E													E	N	1		494,609.38
3090	4901	D	E													E	N	1		-70,789.99
3090	4901	D	E													E	N	1		-3,059.57
3090	4901	D	E													E	N	1		-411,569.39
Sub-Total, 3090																			64,125.66	
3100, Obligated balance, end of year (net)																			=====	
																			64,125.66	

BA & O, Net

4011	4902	C	E					DISC				X				E		N		154,873.73
4020, Disc: Total outlays, gross																			=====	
																			154,873.73	
4080, Disc: Outlays, net																			=====	
																			154,873.73	
4190, Outlays, net (disc. and mand.)																			=====	
																			154,873.73	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04/08-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-2,477,351.62
3000	4801	D	B									X			E		N	1		-8,387.36
3000	4801	C	B									X			E		N	1		2,663,346.87
3000	4801	D	B									X			E		N	1		-59,738.59
3000	4901	D	B									X			E		N	1		-15,419.86
3000	4901	C	B									X			E		N	1		82,064.85
3000	4901	D	B									X			E		N	1		-3,735.78
3000	4901	D	B									X			E		N	1		-62,872.11
Sub-Total, 3000																				117,906.40
3020, Obligated balance, start of year (net)																				=====
																				117,906.40

3031	4801	D	B									X			E		N	1		2,477,351.62
3031	4801	D	B									X			E		N	1		8,387.36
3031	4801	C	B									X			E		N	1		-2,663,346.87
3031	4801	D	B									X			E		N	1		59,738.59
3031	4801	D	E									X			E		N	1		-15,762.36
3031	4801	D	E									X			E		N	1		-59,738.59
3031	4801	D	E									X			E		N	1		-2,497,951.35
3031	4801	C	E									X			E		N	1		2,663,346.87
3031	4881	C	E									X			E		N			1,908.07
3031	4901	D	B									X			E		N	1		15,419.86
3031	4901	C	B									X			E		N	1		-82,064.85
3031	4901	D	B									X			E		N	1		3,735.78
3031	4901	D	B									X			E		N	1		62,872.11
3031	4901	D	E									X			E		N	1		-60,722.01
3031	4901	C	E									X			E		N	1		82,064.85
3031	4901	D	E									X			E		N	1		-3,735.78
3031	4901	D	E									X			E		N	1		-8,044.86
3031	4902	C	E					DISC				X			E		N			18,449.63
Sub-Total, 3031																				1,908.07

3040	4902	C	E					DISC				X			E		N			-18,449.63
3090	4801	D	E												E		N	1		-15,762.36
3090	4801	D	E												E		N	1		-59,738.59
3090	4801	D	E												E		N	1		-2,497,951.35
3090	4801	C	E												E		N	1		2,663,346.87
3090	4881	C	E												E		N			1,908.07
3090	4901	D	E												E		N	1		-60,722.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04/08-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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												E		N	1		82,064.85
3090	4901	D	E												E		N	1		-3,735.78
3090	4901	D	E												E		N	1		-8,044.86
Sub-Total, 3090																			101,364.84	
3100, Obligated balance, end of year (net)																			=====	
																			101,364.84	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			18,449.63
4020, Disc: Total outlays, gross																			=====	
																			18,449.63	
4080, Disc: Outlays, net																			=====	
																			18,449.63	
4190, Outlays, net (disc. and mand.)																			=====	
																			18,449.63	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03/07-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-4,923.54
3000	4801	D	B									X			E		N	1		-3,444,800.87
3000	4801	C	B									X			E		N	1		3,521,675.72
3000	4801	D	B									X			E		N	1		-9,348.00
3000	4901	C	B									X			E		N	1		1,026.21
3000	4901	C	B									X			E		N	1		39,855.44
3000	4901	C	B									X			E		N	1		158,053.43
3000	4901	C	B									X			E		N	1		2,607.62
Sub-Total, 3000																				264,146.01
3020, Obligated balance, start of year (net)																				=====
																				264,146.01

3031	4801	D	B									X			E		N	1		4,923.54
3031	4801	D	B									X			E		N	1		3,444,800.87
3031	4801	C	B									X			E		N	1		-3,521,675.72
3031	4801	D	B									X			E		N	1		9,348.00
3031	4801	D	E									X			E		N	1		-9,348.00
3031	4801	D	E									X			E		N	1		-5,042.21
3031	4801	D	E									X			E		N	1		-3,465,831.54
3031	4801	C	E									X			E		N	1		3,521,675.72
3031	4881	C	E									X			E		N			6,740.50
3031	4901	C	B									X			E		N	1		-1,026.21
3031	4901	C	B									X			E		N	1		-39,855.44
3031	4901	C	B									X			E		N	1		-158,053.43
3031	4901	C	B									X			E		N	1		-2,607.62
3031	4901	C	E									X			E		N	1		2,607.62
3031	4901	C	E									X			E		N	1		158,053.43
3031	4901	D	E									X			E		N	1		-155,110.32
3031	4901	C	E									X			E		N	1		1,026.21
3031	4902	C	E					DISC				X			E		N			215,996.43
3031	4902	C	E					DISC				X			E		N			118.67
Sub-Total, 3031																				6,740.50

3040	4902	C	E					DISC				X			E		N			-215,996.43
3040	4902	C	E					DISC				X			E		N			-118.67
Sub-Total, 3040																				-216,115.10

3090	4801	D	E												E		N	1		-9,348.00
3090	4801	D	E												E		N	1		-5,042.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03/07-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	E												E		N	1		-3,465,831.54
3090	4801	C	E												E		N	1		3,521,675.72
3090	4881	C	E												E		N			6,740.50
3090	4901	C	E												E		N	1		2,607.62
3090	4901	C	E												E		N	1		158,053.43
3090	4901	D	E												E		N	1		-155,110.32
3090	4901	C	E												E		N	1		1,026.21
Sub-Total, 3090																			54,771.41	
3100, Obligated balance, end of year (net)																			=====	
																			54,771.41	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			215,996.43
4011	4902	C	E					DISC				X			E		N			118.67
Sub-Total, 4011																			216,115.10	
4020, Disc: Total outlays, gross																			=====	
																			216,115.10	
4080, Disc: Outlays, net																			=====	
																			216,115.10	
4190, Outlays, net (disc. and mand.)																			=====	
																			216,115.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02/06-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		392,831.22
3000	4801	D	B									X			E		N	1		-296,601.84
3000	4901	D	B									X			E		N	1		-4,348.38
3000	4901	C	B									X			E		N	1		188,508.26
Sub-Total, 3000																				280,389.26

3020, Obligated balance, start of year (net) =====
280,389.26

3031	4801	C	B									X			E		N	1		-392,831.22
3031	4801	D	B									X			E		N	1		296,601.84
3031	4801	C	E									X			E		N	1		392,831.22
3031	4801	D	E									X			E		N	1		-186,260.37
3031	4881	C	E									X			E		N			3,929.65
3031	4901	D	B									X			E		N	1		4,348.38
3031	4901	C	B									X			E		N	1		-188,508.26
3031	4901	D	E									X			E		N	1		-188,508.26
3031	4901	C	E									X			E		N	1		188,508.26
3031	4902	C	E					DISC				X			E		N			73,818.41
Sub-Total, 3031																				3,929.65

3040	4902	C	E					DISC				X			E		N			-73,818.41
3090	4801	C	E												E		N	1		392,831.22
3090	4801	D	E												E		N	1		-186,260.37
3090	4881	C	E												E		N			3,929.65
3090	4901	D	E												E		N	1		-188,508.26
3090	4901	C	E												E		N	1		188,508.26
Sub-Total, 3090																				210,500.50

3100, Obligated balance, end of year (net) =====
210,500.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02/06-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		73,818.41
4020, Disc: Total outlays, gross																				=====	
																				73,818.41	
4080, Disc: Outlays, net																				=====	
																				73,818.41	
4190, Outlays, net (disc. and mand.)																				=====	
																				73,818.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Army Reserve
 Treasury Account: Military Construction, Army Reserve
 Budget Account Id: 007-25-2086 Treasury Account Id: 21- -01/05-2086 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	D	B									X			E		N	1		-10,000.00
3000	4901	C	B									X			E		N	1		10,000.00
Sub-Total, 3000																				0.00

3031	4801	D	E									X			E		N	1		-7,632.67
3031	4881	C	E									X			E		N			8,202.67
3031	4901	D	B									X			E		N	1		10,000.00
3031	4901	C	B									X			E		N	1		-10,000.00
3031	4901	D	E									X			E		N	1		-10,000.00
3031	4901	C	E									X			E		N	1		10,000.00
3031	4902	C	E					DISC				X			E		N			7,632.67
Sub-Total, 3031																				8,202.67

3040	4902	C	E					DISC				X			E		N			-7,632.67
3081	4871	D	E									X			E		N			-570.00
3090	4801	D	E												E		N	1		-7,632.67
3090	4871	D	E												E		N			-570.00
3090	4881	C	E												E		N			8,202.67
3090	4901	D	E												E		N	1		-10,000.00
3090	4901	C	E												E		N	1		10,000.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			7,632.67
4020, Disc: Total outlays, gross																				=====
																				7,632.67
4080, Disc: Outlays, net																				=====
																				7,632.67
4190, Outlays, net (disc. and mand.)																				=====
																				7,632.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Army Reserve
 Treasury Account:
 Budget Account Id: 007-25-2086 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																					189,473,470.66
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				189,473,470.66	
3020																					189,473,470.66
3020, Obligated balance, start of year (net)																				189,473,470.66	
3030																					93,697,283.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				93,697,283.86	
3031																					40,185.12
3031, Ob Bal: Obligations incurred: Expired accounts																				40,185.12	
3040																					-67,908,191.40
3040, Ob Bal: Outlays (gross)																				-67,908,191.40	
3080																					-288,896.42
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-288,896.42	
3081																					-570.05
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-570.05	
3090																					215,013,281.77
3090, Ob Bal: EOY: Unpaid obligations (gross)																				215,013,281.77	
3100																					215,013,281.77
3100, Obligated balance, end of year (net)																				215,013,281.77	

BA & O, Net

4000																					431,566,000.00
4000, Disc: Budget authority, gross																				431,566,000.00	
4010																					2,874,676.20
4010, Disc: Outlays from new authority																				2,874,676.20	
4011																					65,033,515.20
4011, Disc: Outlays from balances																				65,033,515.20	
4020																					67,908,191.40
4020, Disc: Total outlays, gross																				67,908,191.40	
4070																					431,566,000.00
4070, Disc: Budget authority, net																				431,566,000.00	
4080																					67,908,191.40
4080, Disc: Outlays, net																				67,908,191.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -10/14-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		16,085,637.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		125,874,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			125,874,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			125,874,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			125,874,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		16,085,637.00
3090	4801	C	E											U		N	1		16,085,637.00
3100, Obligated balance, end of year (net)																			=====
																			16,085,637.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			125,874,000.00
4070, Disc: Budget authority, net																			=====
																			125,874,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			125,874,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-18,418.06
0900	4801	C	B									X			U		N	1		-32,579,588.79
0900	4801	C	E									X			U		N	1		28,200,972.87
0900	4801	C	E									X			U		N	1		63,646.90
0900	4881	C	E									X			U		N			356,781.06
0900	4881	C	E									X			U		N			18,774.97
0900	4901	C	B									X			U		N	1		-1,061,129.80
0900	4901	C	E									X			U		N	1		1,502,481.30
0900	4902	C	E					DISC				X			U		N			7,168,702.24
0900	4902	C	E					DISC				X			U		N			107,182.66
Sub-Total, 0900																			3,759,405.35	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		55,338,681.18
1000	4801	C	B									X			U		N	1		-18,418.06
1000	4801	C	B									X			U		N	1		-32,579,588.79
1000	4901	C	B									X			U		N	1		-1,061,129.80
Sub-Total, 1000																			21,679,544.53	
1021	4871	D	E									X			U		N			35,484.46
1050, Unob Bal: Unobligated balance (total)																			=====	
																			21,715,028.99	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			21,715,028.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		18,418.06
3000	4801	C	B									X		U		N	1		32,579,588.79
3000	4901	C	B									X		U		N	1		1,061,129.80
Sub-Total, 3000																			33,659,136.65

3020, Obligated balance, start of year (net) =====
33,659,136.65

3030	4801	C	B									X		U		N	1		-18,418.06
3030	4801	C	B									X		U		N	1		-32,579,588.79
3030	4801	C	E									X		U		N	1		28,200,972.87
3030	4801	C	E									X		U		N	1		63,646.90
3030	4881	C	E									X		U		N			356,781.06
3030	4881	C	E									X		U		N			18,774.97
3030	4901	C	B									X		U		N	1		-1,061,129.80
3030	4901	C	E									X		U		N	1		1,502,481.30
3030	4902	C	E					DISC				X		U		N			7,168,702.24
3030	4902	C	E					DISC				X		U		N			107,182.66
Sub-Total, 3030																			3,759,405.35

3040	4902	C	E					DISC				X		U		N			-7,168,702.24
3040	4902	C	E					DISC				X		U		N			-107,182.66
Sub-Total, 3040																			-7,275,884.90

3080	4871	D	E									X		U		N			-35,484.46
3090	4801	C	E											U		N	1		28,200,972.87
3090	4801	C	E											U		N	1		63,646.90
3090	4871	D	E											U		N			-35,484.46
3090	4881	C	E											U		N			356,781.06
3090	4881	C	E											U		N			18,774.97
3090	4901	C	E											U		N	1		1,502,481.30
Sub-Total, 3090																			30,107,172.64

3100, Obligated balance, end of year (net) =====
30,107,172.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -09/13-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U					7,168,702.24
4011	4902	C	E					DISC				X			U					107,182.66
Sub-Total, 4011																				7,275,884.90
4020, Disc: Total outlays, gross																				===== 7,275,884.90
4080, Disc: Outlays, net																				===== 7,275,884.90
4190, Outlays, net (disc. and mand.)																				===== 7,275,884.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-199,579.29
0900	4801	C	B									X			U		N	1		-17,111,719.22
0900	4801	C	E									X			U		N	1		109,981.44
0900	4801	C	E									X			U		N	1		3,939,034.66
0900	4881	C	E									X			U		N			178,719.81
0900	4881	C	E									X			U		N			294,260.30
0900	4901	C	B									X			U		N	1		-259,172.00
0900	4901	C	B									X			U		N	1		-148,677.30
0900	4901	D	E									X			U		N	1		-455,287.65
0900	4901	C	E									X			U		N	1		179,188.09
0900	4902	C	E					DISC				X			U		N			676,436.31
0900	4902	C	E					DISC				X			U		N			13,926,730.94
0900	4981	C	E									X			U		N			770,263.55
Sub-Total, 0900																			1,900,179.64	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		31,578,214.40
1000	4801	C	B									X			U		N	1		-199,579.29
1000	4801	C	B									X			U		N	1		-17,111,719.22
1000	4901	C	B									X			U		N	1		-259,172.00
1000	4901	C	B									X			U		N	1		-148,677.30
Sub-Total, 1000																			13,859,066.59	
1021	4871	D	E									X			U		N			21,818.63
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,880,885.22	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,880,885.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		199,579.29
3000	4801	C	B									X			U		N	1		17,111,719.22
3000	4901	C	B									X			U		N	1		259,172.00
3000	4901	C	B									X			U		N	1		148,677.30
Sub-Total, 3000																				17,719,147.81

3020, Obligated balance, start of year (net) =====
 17,719,147.81

3030	4801	C	B									X			U		N	1		-199,579.29
3030	4801	C	B									X			U		N	1		-17,111,719.22
3030	4801	C	E									X			U		N	1		109,981.44
3030	4801	C	E									X			U		N	1		3,939,034.66
3030	4881	C	E									X			U		N			178,719.81
3030	4881	C	E									X			U		N			294,260.30
3030	4901	C	B									X			U		N	1		-259,172.00
3030	4901	C	B									X			U		N	1		-148,677.30
3030	4901	D	E									X			U		N	1		-455,287.65
3030	4901	C	E									X			U		N	1		179,188.09
3030	4902	C	E					DISC				X			U		N			676,436.31
3030	4902	C	E					DISC				X			U		N			13,926,730.94
3030	4981	C	E									X			U		N			770,263.55
Sub-Total, 3030																				1,900,179.64

3040	4902	C	E					DISC				X			U		N			-676,436.31
3040	4902	C	E					DISC				X			U		N			-13,926,730.94
Sub-Total, 3040																				-14,603,167.25

3080	4871	D	E									X			U		N			-21,818.63
3090	4801	C	E												U		N	1		109,981.44
3090	4801	C	E												U		N	1		3,939,034.66
3090	4871	D	E												U		N			-21,818.63
3090	4881	C	E												U		N			178,719.81
3090	4881	C	E												U		N			294,260.30
3090	4901	D	E												U		N	1		-455,287.65
3090	4901	C	E												U		N	1		179,188.09
3090	4981	C	E												U		N			770,263.55
Sub-Total, 3090																				4,994,341.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08/12-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				4,994,341.57

BA & O, Net

4011	4902	C	E					DISC				X			U					676,436.31
4011	4902	C	E					DISC				X			U					13,926,730.94
Sub-Total, 4011																				14,603,167.25
4020, Disc: Total outlays, gross																				=====
																				14,603,167.25
4080, Disc: Outlays, net																				=====
																				14,603,167.25
4190, Outlays, net (disc. and mand.)																				=====
																				14,603,167.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X			U		N	1		-75,420.71
0900	4801	C	B									X			U		N	1		-5,066,226.63
0900	4801	C	E									X			U		N	1		25,979.45
0900	4801	C	E									X			U		N	1		3,998,180.30
0900	4881	C	E									X			U		N			561,464.03
0900	4881	C	E									X			U		N			63,754.22
0900	4901	C	B									X			U		N	1		-3,010.79
0900	4901	C	E									X			U		N	1		32,923.62
0900	4902	C	E					DISC				X			U		N			52,901.79
0900	4902	C	E					DISC				X			U		N			778,757.14
Sub-Total, 0900																			369,302.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,924,365.95
1000	4801	C	B									X			U		N	1		-75,420.71
1000	4801	C	B									X			U		N	1		-5,066,226.63
1000	4901	C	B									X			U		N	1		-3,010.79
Sub-Total, 1000																			1,779,707.82	
1021	4871	D	E									X			U		N			226,838.67
1021	4971	D	E									X			U		N			2,147.12
Sub-Total, 1021																			228,985.79	

1050, Unob Bal: Unobligated balance (total) =====
2,008,693.61

1930, Total budgetary resources avail (disc. and mand.) =====
2,008,693.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		75,420.71
3000	4801	C	B									X			U		N	1		5,066,226.63
3000	4901	C	B									X			U		N	1		3,010.79
Sub-Total, 3000																				5,144,658.13

3020, Obligated balance, start of year (net) =====
5,144,658.13

3030	4801	C	B									X			U		N	1		-75,420.71
3030	4801	C	B									X			U		N	1		-5,066,226.63
3030	4801	C	E									X			U		N	1		25,979.45
3030	4801	C	E									X			U		N	1		3,998,180.30
3030	4881	C	E									X			U		N			561,464.03
3030	4881	C	E									X			U		N			63,754.22
3030	4901	C	B									X			U		N	1		-3,010.79
3030	4901	C	E									X			U		N	1		32,923.62
3030	4902	C	E					DISC				X			U		N			52,901.79
3030	4902	C	E					DISC				X			U		N			778,757.14
Sub-Total, 3030																				369,302.42

3040	4902	C	E					DISC				X			U		N			-52,901.79
3040	4902	C	E					DISC				X			U		N			-778,757.14
Sub-Total, 3040																				-831,658.93

3080	4871	D	E									X			U		N			-226,838.67
3080	4971	D	E									X			U		N			-2,147.12
Sub-Total, 3080																				-228,985.79

3090	4801	C	E												U		N	1		25,979.45
3090	4801	C	E												U		N	1		3,998,180.30
3090	4871	D	E												U		N			-226,838.67
3090	4881	C	E												U		N			561,464.03
3090	4881	C	E												U		N			63,754.22
3090	4901	C	E												U		N	1		32,923.62
3090	4971	D	E												U		N			-2,147.12
Sub-Total, 3090																				4,453,315.83

3100, Obligated balance, end of year (net) =====
4,453,315.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07/11-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U				N	52,901.79
4011	4902	C	E					DISC				X			U				N	778,757.14
Sub-Total, 4011																			831,658.93	
4020, Disc: Total outlays, gross																			=====	
																			831,658.93	
4080, Disc: Outlays, net																			=====	
																			831,658.93	
4190, Outlays, net (disc. and mand.)																			=====	
																			831,658.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,921,356.68
0900	4801	C	B									X			U		Y	1		-22,970.34
0900	4801	D	E									X			U		Y	1		-171,933.79
0900	4801	C	E									X			U		Y	1		40,543.04
0900	4881	C	E									X			U		Y			452,342.55
0900	4901	C	B									X			U		Y	1		-1,286,841.00
0900	4901	C	E									X			U		Y	1		63,282.00
0900	4902	C	E					DISC				X			U		Y			3,342,091.47
Sub-Total, 0900																			495,157.25	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		49,300,368.76
1000	4801	C	B									X			U		Y	1		-1,921,356.68
1000	4801	C	B									X			U		Y	1		-22,970.34
1000	4901	C	B									X			U		Y	1		-1,286,841.00
Sub-Total, 1000																			46,069,200.74	
1021	4871	D	E									X			U		Y			610.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			46,069,810.93	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			46,069,810.93	
1940	4610	C	E			A									U		Y			-45,571,799.68
1940	4700	C	E			A									U		Y			-2,854.00
Sub-Total, 1940																			-45,574,653.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		1,921,356.68
3000	4801	C	B									X			U		Y	1		22,970.34
3000	4901	C	B									X			U		Y	1		1,286,841.00
Sub-Total, 3000																				3,231,168.02

3020, Obligated balance, start of year (net) =====
3,231,168.02

3030	4801	C	B									X			U		Y	1		-1,921,356.68
3030	4801	C	B									X			U		Y	1		-22,970.34
3030	4801	D	E									X			U		Y	1		-171,933.79
3030	4801	C	E									X			U		Y	1		40,543.04
3030	4881	C	E									X			U		Y			452,342.55
3030	4901	C	B									X			U		Y	1		-1,286,841.00
3030	4901	C	E									X			U		Y	1		63,282.00
3030	4902	C	E					DISC				X			U		Y			3,342,091.47
Sub-Total, 3030																				495,157.25

3040	4902	C	E					DISC				X			U		Y			-3,342,091.47
3080	4871	D	E									X			U		Y			-610.19
3090	4801	D	E												U		Y	1		-171,933.79
3090	4801	C	E												U		Y	1		40,543.04
3090	4871	D	E												U		Y			-610.19
3090	4881	C	E												U		Y			452,342.55
3090	4901	C	E												U		Y	1		63,282.00
Sub-Total, 3090																				383,623.61

3100, Obligated balance, end of year (net) =====
383,623.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06/10-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					3,342,091.47
4020, Disc: Total outlays, gross																				=====
																				3,342,091.47
4080, Disc: Outlays, net																				=====
																				3,342,091.47
4190, Outlays, net (disc. and mand.)																				=====
																				3,342,091.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05/09-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		39,277.88
3000	4901	C	B									X			E		N	1		41,844.54
3000	4901	C	B									X			E		N	1		26.00
Sub-Total, 3000																			81,148.42	
3020, Obligated balance, start of year (net)																				=====
																				81,148.42
3031	4801	C	B									X			E		N	1		-39,277.88
3031	4801	C	E									X			E		N	1		39,277.88
3031	4901	C	B									X			E		N	1		-41,844.54
3031	4901	C	B									X			E		N	1		-26.00
3031	4901	C	E									X			E		N	1		26.00
3031	4901	C	E									X			E		N	1		41,844.54
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		39,277.88
3090	4901	C	E												E		N	1		26.00
3090	4901	C	E												E		N	1		41,844.54
Sub-Total, 3090																			81,148.42	
3100, Obligated balance, end of year (net)																				=====
																				81,148.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -04/08-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		26,500.00
3000	4801	C	B									X			E		N	1		2,477.19
Sub-Total, 3000																			28,977.19	
3020, Obligated balance, start of year (net)																				=====
																				28,977.19
3031	4801	C	B									X			E		N	1		-26,500.00
3031	4801	C	B									X			E		N	1		-2,477.19
3031	4801	C	E									X			E		N	1		26,500.00
3031	4801	C	E									X			E		N	1		2,477.19
Sub-Total, 3031																			0.00	
3081	4871	D	E									X			E		N			-2,477.19
3090	4801	C	E												E		N	1		26,500.00
3090	4801	C	E												E		N	1		2,477.19
3090	4871	D	E												E		N			-2,477.19
Sub-Total, 3090																			26,500.00	
3100, Obligated balance, end of year (net)																				=====
																				26,500.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03/07-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		748.76
3000	4901	C	B									X		E		N	1		50,429.05
Sub-Total, 3000																			51,177.81
3020, Obligated balance, start of year (net)																			=====
																			51,177.81
3031	4801	C	B									X		E		N	1		-748.76
3031	4801	C	E									X		E		N	1		748.76
3031	4901	C	B									X		E		N	1		-50,429.05
3031	4901	C	E									X		E		N	1		50,429.05
3031	4902	D	E					DISC				X		E		N			-73,714.82
3031	4982	C	E					DISC				X		E		N			73,714.82
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N			73,714.82
3040	4982	C	E					DISC				X		E		N			-73,714.82
Sub-Total, 3040																			0.00
3090	4801	C	E											E		N	1		748.76
3090	4901	C	E											E		N	1		50,429.05
Sub-Total, 3090																			51,177.81
3100, Obligated balance, end of year (net)																			=====
																			51,177.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03/07-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-73,714.82	
4011	4982	C	E					DISC				X			E				N	73,714.82	
Sub-Total, 4011																				0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -02/06-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		19,033.00
3000	4801	C	B									X			E		N	1		6,173.00
Sub-Total, 3000																				25,206.00
3020, Obligated balance, start of year (net)																				=====
																				25,206.00
3031	4801	C	B									X			E		N	1		-19,033.00
3031	4801	C	B									X			E		N	1		-6,173.00
3031	4801	C	E									X			E		N	1		19,033.00
3031	4801	C	E									X			E		N	1		6,173.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		19,033.00
3090	4801	C	E												E		N	1		6,173.00
Sub-Total, 3090																				25,206.00
3100, Obligated balance, end of year (net)																				=====
																				25,206.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Navy Reserve
 Treasury Account: Military Construction, Navy Reserve
 Budget Account Id: 007-25-1235 Treasury Account Id: 17- -01/05-1235 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	4901	C	B									X			E			N	1	1,022.27
3020, Obligated balance, start of year (net)																				=====
																				1,022.27
3031	4901	C	B									X			E			N	1	-1,022.27
3031	4901	C	E									X			E			N	1	1,022.27
Sub-Total, 3031																				0.00
3090	4901	C	E												E			N	1	1,022.27
3100, Obligated balance, end of year (net)																				=====
																				1,022.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Navy Reserve
 Treasury Account:
 Budget Account Id: 007-25-1235 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	59,941,642.30
3020																					Obligated balance, start of year (net)	59,941,642.30
3030																					Ob Bal: Obligations incurred: Unexpired accounts	22,609,681.66
3040																					Ob Bal: Outlays(gross)	-26,052,802.55
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-286,899.07
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-2,477.19
3090																					Ob Bal: EOY: Unpaid obligations (gross)	56,209,145.15
3100																					Obligated balance, end of year (net)	56,209,145.15

<u>BA & O, Net</u>																						
4000																					Disc: Budget authority, gross	125,874,000.00
4011																					Disc: Outlays from balances	26,052,802.55
4020																					Disc: Total outlays, gross	26,052,802.55
4070																					Disc: Budget authority, net	125,874,000.00
4080																					Disc: Outlays, net	26,052,802.55
4180																					Budget authority, net (disc. and mand.)	125,874,000.00
4190																					Outlays, net (disc. and mand.)	26,052,802.55

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Military Construction, Navy Reserve
Treasury Account:
Budget Account Id: 007-25-1235 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -10/14-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		2,355.95
0900	4902	C	E					DISC				X			U		N			37,026.77
Sub-Total, 0900																				39,382.72

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		112,269,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				112,269,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				112,269,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				112,269,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,355.95
3030	4902	C	E					DISC				X			U		N			37,026.77
Sub-Total, 3030																				39,382.72
3040	4902	C	E					DISC				X			U		N			-37,026.77
3090	4801	C	E												U		N	1		2,355.95
3100, Obligated balance, end of year (net)																				=====
																				2,355.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -10/14-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				112,269,000.00
4010	4902	C	E					DISC				X			U				N	37,026.77
4020, Disc: Total outlays, gross																				=====
																				37,026.77
4070, Disc: Budget authority, net																				=====
																				112,269,000.00
4080, Disc: Outlays, net																				=====
																				37,026.77
4180, Budget authority, net (disc. and mand.)																				=====
																				112,269,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				37,026.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09/13-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-25,757,903.37
0900	4801	C	E									X			U		N	1		28,837,201.06
0900	4901	C	E									X			U		N	1		541,502.16
0900	4902	C	E					DISC				X			U		N			1,872,539.81
Sub-Total, 0900																			5,493,339.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		36,490,340.60
1000	4801	C	B									X			U		N	1		-25,757,903.37
Sub-Total, 1000																			10,732,437.23	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,732,437.23	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,732,437.23	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		25,757,903.37
3020, Obligated balance, start of year (net)																			=====	
																			25,757,903.37	
3030	4801	C	B									X			U		N	1		-25,757,903.37
3030	4801	C	E									X			U		N	1		28,837,201.06
3030	4901	C	E									X			U		N	1		541,502.16
3030	4902	C	E					DISC				X			U		N			1,872,539.81
Sub-Total, 3030																			5,493,339.66	
3040	4902	C	E					DISC				X			U		N			-1,872,539.81
3090	4801	C	E												U		N	1		28,837,201.06
3090	4901	C	E												U		N	1		541,502.16
Sub-Total, 3090																			29,378,703.22	
3100, Obligated balance, end of year (net)																			=====	
																			29,378,703.22	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Treasury Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -09/13-3730 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					1,872,539.81
4020, Disc: Total outlays, gross																				
																			=====	
																			1,872,539.81	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			1,872,539.81	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,872,539.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-7,417,182.94
0900	4801	C	E									X			U		N	1		6,380,808.24
0900	4901	C	B									X			U		N	1		-432,282.65
0900	4901	C	E									X			U		N	1		183,472.34
0900	4902	C	E					DISC				X			U		N			3,532,799.66
Sub-Total, 0900																			2,247,614.65	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		15,343,289.31
1000	4801	C	B									X			U		N	1		-7,417,182.94
1000	4901	C	B									X			U		N	1		-432,282.65
Sub-Total, 1000																			7,493,823.72	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,493,823.72	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,493,823.72	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		7,417,182.94
3000	4901	C	B									X			U		N	1		432,282.65
Sub-Total, 3000																			7,849,465.59	
3020, Obligated balance, start of year (net)																			=====	
																			7,849,465.59	
3030	4801	C	B									X			U		N	1		-7,417,182.94
3030	4801	C	E									X			U		N	1		6,380,808.24
3030	4901	C	B									X			U		N	1		-432,282.65
3030	4901	C	E									X			U		N	1		183,472.34
3030	4902	C	E					DISC				X			U		N			3,532,799.66
Sub-Total, 3030																			2,247,614.65	
3040	4902	C	E					DISC				X			U		N			-3,532,799.66
3090	4801	C	E												U		N	1		6,380,808.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08/12-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
3090	4901	C	E													U		N	1	183,472.34
Sub-Total, 3090																				6,564,280.58
3100, Obligated balance, end of year (net)																				=====
																				6,564,280.58

BA & O, Net

4011	4902	C	E					DISC					X			U		N		3,532,799.66
4020, Disc: Total outlays, gross																				=====
																				3,532,799.66
4080, Disc: Outlays, net																				=====
																				3,532,799.66
4190, Outlays, net (disc. and mand.)																				=====
																				3,532,799.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07/11-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,563,385.00
0900	4801	C	E									X			U		N	1		3,455,652.81
0900	4901	C	B									X			U		N	1		-831,783.98
0900	4901	C	E									X			U		N	1		107,237.01
0900	4902	C	E					DISC				X			U		N			6,489,150.11
Sub-Total, 0900																			656,870.95	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		13,371,718.73
1000	4801	C	B									X			U		N	1		-8,563,385.00
1000	4901	C	B									X			U		N	1		-831,783.98
Sub-Total, 1000																			3,976,549.75	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,976,549.75	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,976,549.75	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,563,385.00
3000	4901	C	B									X			U		N	1		831,783.98
Sub-Total, 3000																			9,395,168.98	
3020, Obligated balance, start of year (net)																			=====	
																			9,395,168.98	
3030	4801	C	B									X			U		N	1		-8,563,385.00
3030	4801	C	E									X			U		N	1		3,455,652.81
3030	4901	C	B									X			U		N	1		-831,783.98
3030	4901	C	E									X			U		N	1		107,237.01
3030	4902	C	E					DISC				X			U		N			6,489,150.11
Sub-Total, 3030																			656,870.95	
3040	4902	C	E					DISC				X			U		N			-6,489,150.11
3090	4801	C	E												U		N	1		3,455,652.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07/11-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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
3090	4901	C	E													U		N	1	107,237.01
Sub-Total, 3090																				3,562,889.82
3100, Obligated balance, end of year (net)																				=====
																				3,562,889.82

BA & O, Net

4011	4902	C	E					DISC					X			U		N		6,489,150.11
4020, Disc: Total outlays, gross																				=====
																				6,489,150.11
4080, Disc: Outlays, net																				=====
																				6,489,150.11
4190, Outlays, net (disc. and mand.)																				=====
																				6,489,150.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06/10-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-3,834,738.58
0900	4801	C	E									X			U		Y	1		1,270,740.91
0900	4901	C	B									X			U		Y	1		-28,520.78
0900	4901	C	E									X			U		Y	1		742,757.58
0900	4902	C	E					DISC				X			U		Y			2,462,900.71
Sub-Total, 0900																			613,139.84	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		4,886,334.32
1000	4801	C	B									X			U		Y	1		-3,834,738.58
1000	4901	C	B									X			U		Y	1		-28,520.78
Sub-Total, 1000																			1,023,074.96	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,023,074.96	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,023,074.96	
1940	4510	C	E		A										U		Y			-97,505.78
1940	4610	C	E		A										U		Y			-181,970.50
1940	4700	C	E		A										U		Y			-130,458.84
Sub-Total, 1940																			-409,935.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06/10-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		3,834,738.58
3000	4901	C	B									X			U		Y	1		28,520.78
Sub-Total, 3000																				3,863,259.36

3020, Obligated balance, start of year (net) =====
3,863,259.36

3030	4801	C	B									X			U		Y	1		-3,834,738.58
3030	4801	C	E									X			U		Y	1		1,270,740.91
3030	4901	C	B									X			U		Y	1		-28,520.78
3030	4901	C	E									X			U		Y	1		742,757.58
3030	4902	C	E					DISC				X			U		Y			2,462,900.71
Sub-Total, 3030																				613,139.84

3040	4902	C	E					DISC				X			U		Y			-2,462,900.71
3090	4801	C	E												U		Y	1		1,270,740.91
3090	4901	C	E												U		Y	1		742,757.58
Sub-Total, 3090																				2,013,498.49

3100, Obligated balance, end of year (net) =====
2,013,498.49

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			2,462,900.71
4020, Disc: Total outlays, gross																				=====
																				2,462,900.71
4080, Disc: Outlays, net																				=====
																				2,462,900.71
4190, Outlays, net (disc. and mand.)																				=====
																				2,462,900.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05/09-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		82,623.49
3000	4901	C	B									X			E		N	1		21.27
Sub-Total, 3000																			82,644.76	
3020, Obligated balance, start of year (net)																				=====
																				82,644.76
3031	4801	C	B									X			E		N	1		-82,623.49
3031	4801	C	E									X			E		N	1		71,919.83
3031	4901	C	B									X			E		N	1		-21.27
3031	4901	C	E									X			E		N	1		21.27
3031	4902	C	E					DISC				X			E		N			98,360.15
Sub-Total, 3031																			87,656.49	
3040	4902	C	E					DISC				X			E		N			-98,360.15
3081	4871	D	E									X			E		N			-9,129.52
3090	4801	C	E												E		N	1		71,919.83
3090	4871	D	E												E		N			-9,129.52
3090	4901	C	E												E		N	1		21.27
Sub-Total, 3090																			62,811.58	
3100, Obligated balance, end of year (net)																				=====
																				62,811.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Treasury Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05/09-3730 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	98,360.15
4020, Disc: Total outlays, gross																				
																			=====	
																			98,360.15	
4080, Disc: Outlays, net																				
																			=====	
																			98,360.15	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			98,360.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -04/08-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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

3031	4902	C	E					DISC				X			E		N			10,759.52
3040	4902	C	E					DISC				X			E		N			-10,759.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N			10,759.52
4020, Disc: Total outlays, gross																				=====
																				10,759.52
4080, Disc: Outlays, net																				=====
																				10,759.52
4190, Outlays, net (disc. and mand.)																				=====
																				10,759.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -03/07-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		100.00
3000	4901	C	B									X			E		N	1		26.53
Sub-Total, 3000																				126.53

3020, Obligated balance, start of year (net) =====
126.53

3031	4801	C	B									X			E		N	1		-100.00
3031	4801	C	E									X			E		N	1		75,631.65
3031	4901	C	B									X			E		N	1		-26.53
3031	4901	C	E									X			E		N	1		26.53
Sub-Total, 3031																				75,531.65

3081	4871	D	E									X			E		N			-75,531.65
3090	4801	C	E												E		N	1		75,631.65
3090	4871	D	E												E		N			-75,531.65
3090	4901	C	E												E		N	1		26.53
Sub-Total, 3090																				126.53

3100, Obligated balance, end of year (net) =====
126.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -02/06-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X		E		N	1		10.46
3020, Obligated balance, start of year (net)																			===== 10.46
3031	4901	C	B									X		E		N	1		-10.46
3031	4901	C	E									X		E		N	1		10.46
Sub-Total, 3031																			0.00
3090	4901	C	E											E		N	1		10.46
3100, Obligated balance, end of year (net)																			===== 10.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Military Construction, Air Force Reserve
 Treasury Account: Military Construction, Air Force Reserve
 Budget Account Id: 007-25-3730 Treasury Account Id: 57- -01/05-3730 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		8,319.80
3020, Obligated balance, start of year (net)																				===== 8,319.80
3031	4801	C	B									X			E		N	1		-8,319.80
3031	4801	C	E									X			E		N	1		8,319.80
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-8,319.80
3090	4801	C	E												E		N	1		8,319.80
3090	4871	D	E												E		N			-8,319.80
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Military Construction, Air Force Reserve
 Treasury Account:
 Budget Account Id: 007-25-3730 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)																				41,584,676.63
3100, Obligated balance, end of year (net)																				=====
																				41,584,676.63

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				112,269,000.00
4010, Disc: Outlays from new authority																				37,026.77
4011, Disc: Outlays from balances																				14,466,509.96
4020, Disc: Total outlays, gross																				=====
																				14,503,536.73
4070, Disc: Budget authority, net																				=====
																				112,269,000.00
4080, Disc: Outlays, net																				=====
																				14,503,536.73
4180, Budget authority, net (disc. and mand.)																				=====
																				112,269,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				14,503,536.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-09/13-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		3,300,000.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		12,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				12,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				12,000,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		3,300,000.00
3090	4801	C	E												U		N	1		3,300,000.00
3100, Obligated balance, end of year (net)																				=====
																				3,300,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08/12-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,788,665.00
0900	4801	C	E									X		U		N	1		485,332.00
0900	4902	C	E					DISC				X		U		N			3,303,333.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,900,842.00
1000	4801	C	B									X		U		N	1		-3,788,665.00
Sub-Total, 1000																			112,177.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			112,177.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			112,177.00

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,788,665.00
3020, Obligated balance, start of year (net)																			=====
																			3,788,665.00
3030	4801	C	B									X		U		N	1		-3,788,665.00
3030	4801	C	E									X		U		N	1		485,332.00
3030	4902	C	E					DISC				X		U		N			3,303,333.00
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC				X		U		N			-3,303,333.00
3090	4801	C	E											U		N	1		485,332.00
3100, Obligated balance, end of year (net)																			=====
																			485,332.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 69-97-08/12-0391 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U					3,303,333.00
4020, Disc: Total outlays, gross																				=====
																				3,303,333.00
4080, Disc: Outlays, net																				=====
																				3,303,333.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,303,333.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -10/14-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	E									X			U		N	1		84,235,430.17
0900	4901	C	E									X			U		N	1		88,978.14
0900	4902	C	E					DISC				X			U		N			206,360.90
Sub-Total, 0900																				84,530,769.21

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		151,541,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				151,541,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				151,541,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				151,541,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		84,235,430.17
3030	4901	C	E									X			U		N	1		88,978.14
3030	4902	C	E					DISC				X			U		N			206,360.90
Sub-Total, 3030																				84,530,769.21
3040	4902	C	E					DISC				X			U		N			-206,360.90
3090	4801	C	E												U		N	1		84,235,430.17
3090	4901	C	E												U		N	1		88,978.14
Sub-Total, 3090																				84,324,408.31
3100, Obligated balance, end of year (net)																				=====
																				84,324,408.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -10/14-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 151,541,000.00
4010	4902	C	E					DISC				X			U				N	206,360.90
4020																				===== 206,360.90
4070																				===== 151,541,000.00
4080																				===== 206,360.90
4180																				===== 151,541,000.00
4190																				===== 206,360.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09/13-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-104,765,539.42
0900	4801	C	E									X			U		N	1		33,143,158.12
0900	4901	C	B									X			U		N	1		-8,939,962.37
0900	4901	C	E									X			U		N	1		15,894,330.16
0900	4902	C	E				DISC					X			U		N			65,598,025.60
Sub-Total, 0900																			930,012.09	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		118,361,232.34
1000	4801	C	B									X			U		N	1		-104,765,539.42
1000	4901	C	B									X			U		N	1		-8,939,962.37
Sub-Total, 1000																			4,655,730.55	
1021	4871	D	E									X			U		N			3,644.51
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,659,375.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,659,375.06	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		104,765,539.42
3000	4901	C	B									X			U		N	1		8,939,962.37
Sub-Total, 3000																			113,705,501.79	
3020, Obligated balance, start of year (net)																			=====	
																			113,705,501.79	
3030	4801	C	B									X			U		N	1		-104,765,539.42
3030	4801	C	E									X			U		N	1		33,143,158.12
3030	4901	C	B									X			U		N	1		-8,939,962.37
3030	4901	C	E									X			U		N	1		15,894,330.16
3030	4902	C	E				DISC					X			U		N			65,598,025.60
Sub-Total, 3030																			930,012.09	
3040	4902	C	E				DISC					X			U		N			-65,598,025.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -09/13-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-3,644.51
3090	4801	C	E											U		N	1		33,143,158.12
3090	4871	D	E											U		N			-3,644.51
3090	4901	C	E											U		N	1		15,894,330.16
Sub-Total, 3090																			49,033,843.77
3100, Obligated balance, end of year (net)																			=====
																			49,033,843.77

BA & O, Net

4011	4902	C	E					DISC				X		U		N			65,598,025.60
4020, Disc: Total outlays, gross																			=====
																			65,598,025.60
4080, Disc: Outlays, net																			=====
																			65,598,025.60
4190, Outlays, net (disc. and mand.)																			=====
																			65,598,025.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08/12-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-49,852,109.63
0900	4801	C	E									X			U		N	1		43,040,534.05
0900	4901	C	B									X			U		N	1		-5,512,753.12
0900	4901	C	E									X			U		N	1		4,010,372.71
0900	4902	C	E					DISC				X			U		N			8,481,942.77
Sub-Total, 0900																			167,986.78	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		55,662,492.29
1000	4801	C	B									X			U		N	1		-49,852,109.63
1000	4901	C	B									X			U		N	1		-5,512,753.12
Sub-Total, 1000																			297,629.54	
1021	4871	D	E									X			U		N			14,238.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			311,867.73	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			311,867.73	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		49,852,109.63
3000	4901	C	B									X			U		N	1		5,512,753.12
Sub-Total, 3000																			55,364,862.75	
3020, Obligated balance, start of year (net)																			=====	
																			55,364,862.75	
3030	4801	C	B									X			U		N	1		-49,852,109.63
3030	4801	C	E									X			U		N	1		43,040,534.05
3030	4901	C	B									X			U		N	1		-5,512,753.12
3030	4901	C	E									X			U		N	1		4,010,372.71
3030	4902	C	E					DISC				X			U		N			8,481,942.77
Sub-Total, 3030																			167,986.78	
3040	4902	C	E					DISC				X			U		N			-8,481,942.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08/12-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-14,238.19
3090	4801	C	E											U		N	1		43,040,534.05
3090	4871	D	E											U		N			-14,238.19
3090	4901	C	E											U		N	1		4,010,372.71
Sub-Total, 3090																			47,036,668.57
3100, Obligated balance, end of year (net)																			=====
																			47,036,668.57

BA & O, Net

4011	4902	C	E					DISC				X		U		N			8,481,942.77
4020, Disc: Total outlays, gross																			=====
																			8,481,942.77
4080, Disc: Outlays, net																			=====
																			8,481,942.77
4190, Outlays, net (disc. and mand.)																			=====
																			8,481,942.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-2,896,519.99
0900	4801	C	E									X			U		N	1		1,895,490.50
0900	4901	C	B									X			U		N	1		-2,000,016.26
0900	4901	C	E									X			U		N	1		708,850.14
0900	4902	C	E					DISC				X			U		N			2,356,588.59
Sub-Total, 0900																			64,392.98	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,049,729.09
1000	4801	C	B									X			U		N	1		-2,896,519.99
1000	4901	C	B									X			U		N	1		-2,000,016.26
Sub-Total, 1000																			153,192.84	
1021	4871	D	E									X			U		N			947.89
1050, Unob Bal: Unobligated balance (total)																			=====	
																			154,140.73	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			154,140.73	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,896,519.99
3000	4901	C	B									X			U		N	1		2,000,016.26
Sub-Total, 3000																			4,896,536.25	
3020, Obligated balance, start of year (net)																			=====	
																			4,896,536.25	
3030	4801	C	B									X			U		N	1		-2,896,519.99
3030	4801	C	E									X			U		N	1		1,895,490.50
3030	4901	C	B									X			U		N	1		-2,000,016.26
3030	4901	C	E									X			U		N	1		708,850.14
3030	4902	C	E					DISC				X			U		N			2,356,588.59
Sub-Total, 3030																			64,392.98	
3040	4902	C	E					DISC				X			U		N			-2,356,588.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07/11-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-947.89
3090	4801	C	E											U		N	1		1,895,490.50
3090	4871	D	E											U		N			-947.89
3090	4901	C	E											U		N	1		708,850.14
Sub-Total, 3090																			2,603,392.75
3100, Obligated balance, end of year (net)																			=====
																			2,603,392.75

BA & O, Net

4011	4902	C	E					DISC				X		U		N			2,356,588.59
4020, Disc: Total outlays, gross																			=====
																			2,356,588.59
4080, Disc: Outlays, net																			=====
																			2,356,588.59
4190, Outlays, net (disc. and mand.)																			=====
																			2,356,588.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Chemical Demilitarization Construction, Defense-wide
 Treasury Account: Chemical Demilitarization Construction, Defense-wide
 Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05/09-0391 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X			E		N	1		1,937,626.16
3000	4901	C	B									X			E		N	1		441.25
Sub-Total, 3000																				1,938,067.41

3020, Obligated balance, start of year (net) =====
1,938,067.41

3031	4801	C	B									X			E		N	1		-1,937,626.16
3031	4801	C	E									X			E		N	1		966,656.68
3031	4901	C	B									X			E		N	1		-441.25
3031	4901	C	E									X			E		N	1		441.25
3031	4902	C	E					DISC				X			E		N			970,969.48
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-970,969.48
3090	4801	C	E												E		N	1		966,656.68
3090	4901	C	E												E		N	1		441.25
Sub-Total, 3090																				967,097.93

3100, Obligated balance, end of year (net) =====
967,097.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N			970,969.48
4020, Disc: Total outlays, gross																				=====
																				970,969.48
4080, Disc: Outlays, net																				=====
																				970,969.48
4190, Outlays, net (disc. and mand.)																				=====
																				970,969.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Chemical Demilitarization Construction, Defense-w
 Treasury Account:
 Budget Account Id: 007-25-0391 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				88,993,161.06
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				17,218,729.93
1021, Unob Bal: Recov of prior year unpaid obligations																				18,830.59
1050, Unob Bal: Unobligated balance (total)																				17,237,560.52
1100, BA: Disc: Appropriation																				151,541,000.00
1160, BA: Disc: Appropriation (total)																				151,541,000.00
1900, Budget authority total (disc. and mand.)																				151,541,000.00
1930, Total budgetary resources avail (disc. and mand.)																				168,778,560.52

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				179,693,633.20
3020, Obligated balance, start of year (net)																				179,693,633.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																				88,993,161.06
3040, Ob Bal: Outlays (gross)																				-80,917,220.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-18,830.59
3090, Ob Bal: EOY: Unpaid obligations (gross)																				187,750,743.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Chemical Demilitarization Construction, Defense-w
 Treasury Account:
 Budget Account Id: 007-25-0391 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				187,750,743.33

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				151,541,000.00
4010, Disc: Outlays from new authority																				
																				206,360.90
4011, Disc: Outlays from balances																				
																				80,710,859.44
4020, Disc: Total outlays, gross																				=====
																				80,917,220.34
4070, Disc: Budget authority, net																				=====
																				151,541,000.00
4080, Disc: Outlays, net																				=====
																				80,917,220.34
4180, Budget authority, net (disc. and mand.)																				=====
																				151,541,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				80,917,220.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X		U		N	1		-749,927,550.45
0900	4801	D	B									X		U		N	1		9,202,444.17
0900	4801	C	E									X		U		N	1		656,579,545.05
0900	4801	D	E									X		U		N	1		-9,202,444.17
0900	4802	C	B					DISC BAL				X		U		N	1		-99,405.47
0900	4802	C	E					DISC BAL				X		U		N	1		15,405.47
0900	4901	D	B									X		U		N	1		30,328,525.36
0900	4901	D	E									X		U		N	1		-29,703,652.59
0900	4902	C	E					DISC NEW				X		U		N			14,605,302.40
0900	4902	C	E					DISC BAL				X		U		N			207,202,951.56
Sub-Total, 0900																			129,001,121.33

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		923,830,630.72
1000	4221	D	B				E	DISC				X		U		N	1		3,151,791.25
1000	4251	C	B				E	DISC				X		U		N	1		-112,442,747.77
1000	4801	C	B									X		U		N	1		-749,927,550.45
1000	4801	D	B									X		U		N	1		9,202,444.17
1000	4802	C	B					DISC BAL				X		U		N	1		-99,405.47
1000	4901	D	B									X		U		N	1		30,328,525.36
Sub-Total, 1000																			104,043,687.81

1021	4871	D	E									X		U		N			28,833,458.47
1050, Unob Bal: Unobligated balance (total)																			=====
																			132,877,146.28

1100	4119	D	E	P				DISC				X	X	U		N	1		496,768,000.00
1121	4170	D	E	P				DISC	68	0103		X		U		N			8,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			504,768,000.00

1700	4252	D	E				E	DISC				X		U		N			579,950.50
1701	4221	D	B				E	DISC				X		U		N	1		-3,151,791.25
1701	4221	D	E				E	DISC				X		U		N	1		3,151,791.25
1701	4251	C	B				E	DISC				X		U		N	1		112,442,747.77
1701	4251	C	E				E	DISC				X		U		N	1		-112,848,956.27
Sub-Total, 1701																			-406,208.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			173,742.00
1900, Budget authority total (disc. and mand.)																			=====
																			504,941,742.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			637,818,888.28

Change in Obl Bal

3000	4801	C	B									X		U			N	1	749,927,550.45
3000	4801	D	B									X		U			N	1	-9,202,444.17
3000	4901	D	B									X		U			N	1	-30,328,525.36
Sub-Total, 3000																			710,396,580.92
3010	4221	D	B			E		DISC				X		U			N	1	-3,151,791.25
3010	4251	C	B			E		DISC				X		U			N	1	112,442,747.77
Sub-Total, 3010																			109,290,956.52
3020, Obligated balance, start of year (net)																			=====
																			819,687,537.44
3030	4801	C	B									X		U			N	1	-749,927,550.45
3030	4801	D	B									X		U			N	1	9,202,444.17
3030	4801	C	E									X		U			N	1	656,579,545.05
3030	4801	D	E									X		U			N	1	-9,202,444.17
3030	4802	C	B					DISC BAL				X		U			N	1	-99,405.47
3030	4802	C	E					DISC BAL				X		U			N	1	15,405.47
3030	4901	D	B									X		U			N	1	30,328,525.36
3030	4901	D	E									X		U			N	1	-29,703,652.59
3030	4902	C	E					DISC NEW				X		U			N		14,605,302.40
3030	4902	C	E					DISC BAL				X		U			N		207,202,951.56
Sub-Total, 3030																			129,001,121.33
3040	4802	C	B					DISC BAL				X		U			N	1	99,405.47
3040	4802	C	E					DISC BAL				X		U			N	1	-15,405.47
3040	4902	C	E					DISC NEW				X		U			N		-14,605,302.40
3040	4902	C	E					DISC BAL				X		U			N		-207,202,951.56
Sub-Total, 3040																			-221,724,253.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		3,151,791.25
3050	4221	D	E			E		DISC				X		U		N	1		-3,151,791.25
3050	4251	C	B			E		DISC				X		U		N	1		-112,442,747.77
3050	4251	C	E			E		DISC				X		U		N	1		112,848,956.27
Sub-Total, 3050																			406,208.50
3080	4871	D	E									X		U		N			-28,833,458.47
3090	4801	C	E											U		N	1		656,579,545.05
3090	4801	D	E											U		N	1		-9,202,444.17
3090	4871	D	E											U		N			-28,833,458.47
3090	4901	D	E											U		N	1		-29,703,652.59
Sub-Total, 3090																			588,839,989.82
3091	4221	D	E			E		DISC						U		N	1		-3,151,791.25
3091	4251	C	E			E		DISC						U		N	1		112,848,956.27
Sub-Total, 3091																			109,697,165.02
3100, Obligated balance, end of year (net)																			=====
																			698,537,154.84

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			504,941,742.00
4010	4902	C	E					DISC NEW				X		U		N			14,605,302.40
4011	4802	C	B					DISC BAL				X		U		N	1		-99,405.47
4011	4802	C	E					DISC BAL				X		U		N	1		15,405.47
4011	4902	C	E					DISC BAL				X		U		N			207,202,951.56
Sub-Total, 4011																			207,118,951.56
4020, Disc: Total outlays, gross																			=====
																			221,724,253.96
4033	4252	D	E			E		DISC				X		U		N			-579,950.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-579,950.50
4050	4221	D	B			E		DISC				X		U		N	1		3,151,791.25
4050	4221	D	E			E		DISC				X		U		N	1		-3,151,791.25
4050	4251	C	B			E		DISC				X		U		N	1		-112,442,747.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	C	E			E		DISC				X			U		N	1		112,848,956.27
Sub-Total, 4050																				406,208.50
4060, Disc: Additional offsets against BA only (total)																				===== 406,208.50
4070, Disc: Budget authority, net																				===== 504,768,000.00
4080, Disc: Outlays, net																				===== 221,144,303.46
4180, Budget authority, net (disc. and mand.)																				===== 504,768,000.00
4190, Outlays, net (disc. and mand.)																				===== 221,144,303.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 1990
 Treasury Account: Department of Defense Base Closure Account 1990
 Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /05-0510 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		230.52
3020, Obligated balance, start of year (net)																				===== 230.52
3031	4801	C	B									X			E		N	1		-230.52
3031	4801	C	E									X			E		N	1		230.52
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		230.52
3100, Obligated balance, end of year (net)																				===== 230.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Department of Defense Base Closure Account 1990
 Treasury Account:
 Budget Account Id: 007-25-0510 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				129,001,121.33
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				104,043,687.81
1021, Unob Bal: Recov of prior year unpaid obligations																				28,833,458.47
1050, Unob Bal: Unobligated balance (total)																				132,877,146.28
1100, BA: Disc: Appropriation																				496,768,000.00
1121, BA: Disc: Approps transferred from other accounts																				8,000,000.00
1160, BA: Disc: Appropriation (total)																				504,768,000.00
1700, BA: Disc: Spending auth: Collected																				579,950.50
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-406,208.50
1750, BA: Disc: Spending auth: Total																				173,742.00
1900, Budget authority total (disc. and mand.)																				504,941,742.00
1930, Total budgetary resources avail (disc. and mand.)																				637,818,888.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Department of Defense Base Closure Account 1990
 Treasury Account:
 Budget Account Id: 007-25-0510 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				710,396,811.44
3010																				109,290,956.52
3020																				===== 819,687,767.96
3030																				129,001,121.33
3040																				-221,724,253.96
3050																				406,208.50
3080																				-28,833,458.47
3090																				588,840,220.34
3091																				109,697,165.02
3100																				===== 698,537,385.36

BA & O, Net

4000																				===== 504,941,742.00
4010																				14,605,302.40
4011																				207,118,951.56
4020																				===== 221,724,253.96
4033																				-579,950.50
4040																				===== -579,950.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Department of Defense Base Closure Account 1990
 Treasury Account:
 Budget Account Id: 007-25-0510 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
4050																				406,208.50
4060																				===== 406,208.50
4070																				===== 504,768,000.00
4080																				===== 221,144,303.46
4180																				===== 504,768,000.00
4190																				===== 221,144,303.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	1		-9,122,712.24
0900	4801	C	E									X			U		N	1		6,395,598.54
0900	4902	C	E					DISC BAL				X			U		N			2,816,691.36
Sub-Total, 0900																				89,577.66

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		34,030,202.93
1000	4801	C	B									X			U		N	1		-9,122,712.24
Sub-Total, 1000																				24,907,490.69

1050, Unob Bal: Unobligated balance (total) =====
24,907,490.69

1100	4119	D	E	P				DISC				X	X		U		N	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				15,000,000.00

1900, Budget authority total (disc. and mand.) =====
15,000,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
39,907,490.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 69-97- /X -0512 -005-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1	9,122,712.24
3020, Obligated balance, start of year (net)																				=====
																				9,122,712.24
3030	4801	C	B									X				U		N	1	-9,122,712.24
3030	4801	C	E									X				U		N	1	6,395,598.54
3030	4902	C	E					DISC BAL				X				U		N		2,816,691.36
Sub-Total, 3030																				89,577.66
3040	4902	C	E					DISC BAL				X				U		N		-2,816,691.36
3090	4801	C	E													U		N	1	6,395,598.54
3100, Obligated balance, end of year (net)																				=====
																				6,395,598.54

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				15,000,000.00
4011	4902	C	E					DISC BAL				X				U		N		2,816,691.36
4020, Disc: Total outlays, gross																				=====
																				2,816,691.36
4070, Disc: Budget authority, net																				=====
																				15,000,000.00
4080, Disc: Outlays, net																				=====
																				2,816,691.36
4180, Budget authority, net (disc. and mand.)																				=====
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,816,691.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,469,734,262.81
0900	4801	C	E									X			U		N	1		8,478,876,021.36
0900	4802	C	B					DISC BAL				X			U		N	1		-39,353,150.99
0900	4802	C	E					DISC BAL				X			U		N	1		44,225,006.80
0900	4802	C	E					DISC NEW				X			U		N	1		4,993,005.53
0900	4901	C	B									X			U		N	1		-1,346,863,063.64
0900	4901	C	E									X			U		N	1		1,520,869,831.00
0900	4902	C	E					DISC BAL				X			U		N			3,714,589,119.84
0900	4902	C	E					DISC NEW				X			U		N			108,400,362.82
Sub-Total, 0900																			4,016,002,869.91	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		11,881,274,561.99
1000	4251	D	B			E		DISC				X			U		N	1		351,576.36
1000	4801	C	B									X			U		N	1		-8,469,734,262.81
1000	4802	C	B					DISC BAL				X			U		N	1		-39,353,150.99
1000	4901	C	B									X			U		N	1		-1,346,863,063.64
Sub-Total, 1000																			2,025,675,660.91	
1010	4190	C	E						97	4090		X			U		N			-20,237,000.00
1021	4871	D	E									X			U		N			355,375,827.83
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,360,814,488.74	
1100	4119	D	E	P				DISC				X	X		U		N	1		7,440,498,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			7,440,498,000.00	
1700	4252	D	E			E		DISC				X			U		N			48,810.39
1701	4251	D	B			E		DISC				X			U		N	1		-351,576.36
1701	4251	D	E			E		DISC				X			U		N	1		302,765.97
Sub-Total, 1701																			-48,810.39	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,440,498,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,801,312,488.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Department of Defense Base Closure Account 2005
 Treasury Account: Department of Defense Base Closure Account 2005
 Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		8,469,734,262.81
3000	4901	C	B									X		U		N	1		1,346,863,063.64
Sub-Total, 3000																			9,816,597,326.45
3010	4251	D	B			E		DISC				X		U		N	1		-351,576.36
3020, Obligated balance, start of year (net)																			=====
																			9,816,245,750.09
3030	4801	C	B									X		U		N	1		-8,469,734,262.81
3030	4801	C	E									X		U		N	1		8,478,876,021.36
3030	4802	C	B					DISC BAL				X		U		N	1		-39,353,150.99
3030	4802	C	E					DISC BAL				X		U		N	1		44,225,006.80
3030	4802	C	E					DISC NEW				X		U		N	1		4,993,005.53
3030	4901	C	B									X		U		N	1		-1,346,863,063.64
3030	4901	C	E									X		U		N	1		1,520,869,831.00
3030	4902	C	E					DISC BAL				X		U		N			3,714,589,119.84
3030	4902	C	E					DISC NEW				X		U		N			108,400,362.82
Sub-Total, 3030																			4,016,002,869.91
3040	4802	C	B					DISC BAL				X		U		N	1		39,353,150.99
3040	4802	C	E					DISC BAL				X		U		N	1		-44,225,006.80
3040	4802	C	E					DISC NEW				X		U		N	1		-4,993,005.53
3040	4902	C	E					DISC BAL				X		U		N			-3,714,589,119.84
3040	4902	C	E					DISC NEW				X		U		N			-108,400,362.82
Sub-Total, 3040																			-3,832,854,344.00
3050	4251	D	B			E		DISC				X		U		N	1		351,576.36
3050	4251	D	E			E		DISC				X		U		N	1		-302,765.97
Sub-Total, 3050																			48,810.39
3080	4871	D	E									X		U		N			-355,375,827.83
3090	4801	C	E											U		N	1		8,478,876,021.36
3090	4871	D	E											U		N			-355,375,827.83
3090	4901	C	E											U		N	1		1,520,869,831.00
Sub-Total, 3090																			9,644,370,024.53
3091	4251	D	E			E		DISC						U		N	1		-302,765.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Treasury Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				
																			9,644,067,258.56	

BA & O, Net

4000, Disc: Budget authority, gross																				
																			7,440,498,000.00	
4010	4802	C	E					DISC NEW				X			U		N	1		4,993,005.53
4010	4902	C	E					DISC NEW				X			U		N			108,400,362.82
Sub-Total, 4010																			113,393,368.35	
4011	4802	C	B					DISC BAL				X			U		N	1		-39,353,150.99
4011	4802	C	E					DISC BAL				X			U		N	1		44,225,006.80
4011	4902	C	E					DISC BAL				X			U		N			3,714,589,119.84
Sub-Total, 4011																			3,719,460,975.65	
4020, Disc: Total outlays, gross																				
																			3,832,854,344.00	
4033	4252	D	E			E		DISC				X			U		N			-48,810.39
4040, Disc: Offsets against gross BA and outlays (total)																				
																			-48,810.39	
4050	4251	D	B			E		DISC				X			U		N	1		351,576.36
4050	4251	D	E			E		DISC				X			U		N	1		-302,765.97
Sub-Total, 4050																			48,810.39	
4060, Disc: Additional offsets against BA only (total)																				
																			48,810.39	
4070, Disc: Budget authority, net																				
																			7,440,498,000.00	
4080, Disc: Outlays, net																				
																			3,832,805,533.61	
4180, Budget authority, net (disc. and mand.)																				
																			7,440,498,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Department of Defense Base Closure Account 2005
Treasury Account: Department of Defense Base Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					3,832,805,533.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Department of Defense Base Closure Account 2005
 Treasury Account:
 Budget Account Id: 007-25-0512 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				4,016,092,447.57
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				2,050,583,151.60
1010, Unob Bal: Transferred to other accounts																				-20,237,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				355,375,827.83
1050, Unob Bal: Unobligated balance (total)																				2,385,721,979.43
1100, BA: Disc: Appropriation																				7,455,498,000.00
1160, BA: Disc: Appropriation (total)																				7,455,498,000.00
1700, BA: Disc: Spending auth: Collected																				48,810.39
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-48,810.39
1900, Budget authority total (disc. and mand.)																				7,455,498,000.00
1930, Total budgetary resources avail (disc. and mand.)																				9,841,219,979.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Military Construction
Budget Account: Account Total, Department of Defense Base Closure Account 2005
Treasury Account:
Budget Account Id: 007-25-0512 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		
4050																				48,810.39
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				=====
4060, Disc: Additional offsets against BA only (total)																				
																				48,810.39
4070																				=====
4070, Disc: Budget authority, net																				
																				7,455,498,000.00
4080																				=====
4080, Disc: Outlays, net																				
																				3,835,622,224.97
4180																				=====
4180, Budget authority, net (disc. and mand.)																				
																				7,455,498,000.00
4190																				=====
4190, Outlays, net (disc. and mand.)																				
																				3,835,622,224.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Foreign Currency Fluctuations, Construction
 Treasury Account: Foreign Currency Fluctuations, Construction
 Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-87,784.91
0900	4801	C	E									X			U		N	1		87,784.91
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B														N	1		596,784.91
1000	4801	C	B									X			U		N	1		-87,784.91
Sub-Total, 1000																				509,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				509,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				509,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		87,784.91
3020, Obligated balance, start of year (net)																				=====
																				87,784.91
3030	4801	C	B									X			U		N	1		-87,784.91
3030	4801	C	E									X			U		N	1		87,784.91
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		87,784.91
3100, Obligated balance, end of year (net)																				=====
																				87,784.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Military Construction
 Budget Account: Account Total, Foreign Currency Fluctuations, Construction
 Treasury Account:
 Budget Account Id: 007-25-0803 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			509,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				509,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				509,000.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			87,784.91
3020	Obligated balance, start of year (net)																			=====
																				87,784.91
3090	Ob Bal: EOY: Unpaid obligations (gross)																			87,784.91
3100	Obligated balance, end of year (net)																			=====
																				87,784.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01/05-0702 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-245,296.23
3000	4801	C	B									X			E		N	1		273,705.35
3000	4901	C	B									X			E		N	1		100.00
3000	4901	D	B									X			E		N	1		-100.00
Sub-Total, 3000																			28,409.12	

3020, Obligated balance, start of year (net) =====
28,409.12

3031	4801	D	B									X			E		N	1		245,296.23
3031	4801	C	B									X			E		N	1		-273,705.35
3031	4801	C	E									X			E		N	1		273,705.35
3031	4801	D	E									X			E		N	1		-245,296.25
3031	4901	C	B									X			E		N	1		-100.00
3031	4901	D	B									X			E		N	1		100.00
3031	4901	C	E									X			E		N	1		100.00
3031	4901	D	E									X			E		N	1		-100.00
3031	4902	C	E					DISC				X			E		N			0.02
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N			-0.02
3090	4801	C	E												E		N	1		273,705.35
3090	4801	D	E												E		N	1		-245,296.25
3090	4901	C	E												E		N	1		100.00
3090	4901	D	E												E		N	1		-100.00
Sub-Total, 3090																			28,409.10	

3100, Obligated balance, end of year (net) =====
28,409.10

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Treasury Account: Family Housing, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01/05-0702 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	0.02
4020, Disc: Total outlays, gross																				
																			=====	
																			0.02	
4080, Disc: Outlays, net																				
																			=====	
																			0.02	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			0.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		26,463,902.44
0900	4901	C	E									X			U		N	1		496,136.48
0900	4902	C	E					DISC				X			U		N			8,747.44
0900	4902	C	E					DISC				X			U		N			4,168,814.79
Sub-Total, 0900																			31,137,601.15	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		273,236,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				273,236,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				273,236,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				273,236,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		26,463,902.44
3030	4901	C	E									X			U		N	1		496,136.48
3030	4902	C	E					DISC				X			U		N			8,747.44
3030	4902	C	E					DISC				X			U		N			4,168,814.79
Sub-Total, 3030																			31,137,601.15	
3040	4902	C	E					DISC				X			U		N			-8,747.44
3040	4902	C	E					DISC				X			U		N			-4,168,814.79
Sub-Total, 3040																			-4,177,562.23	
3090	4801	C	E												U		N	1		26,463,902.44
3090	4901	C	E												U		N	1		496,136.48
Sub-Total, 3090																			26,960,038.92	
3100, Obligated balance, end of year (net)																				=====
																				26,960,038.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -10/14-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				273,236,000.00
4010	4902	C	E					DISC				X			U				N	8,747.44
4010	4902	C	E					DISC				X			U				N	4,168,814.79
Sub-Total, 4010																				4,177,562.23
4020, Disc: Total outlays, gross																				=====
																				4,177,562.23
4070, Disc: Budget authority, net																				=====
																				273,236,000.00
4080, Disc: Outlays, net																				=====
																				4,177,562.23
4180, Budget authority, net (disc. and mand.)																				=====
																				273,236,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,177,562.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-17,957,170.99
0900	4801	C	B									X			U		N	1		-211,272,118.70
0900	4801	C	E									X			U		N	1		17,178,259.91
0900	4801	C	E									X			U		N	1		217,039,770.59
0900	4901	C	B									X			U		N	1		-315,674.82
0900	4901	C	E									X			U		N	1		1,280,986.94
0900	4902	C	E					DISC				X			U		N			1,202,927.10
0900	4902	C	E					DISC				X			U		N			3,940,310.78
Sub-Total, 0900																			11,097,290.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		586,661,005.48
1000	4801	C	B									X			U		N	1		-17,957,170.99
1000	4801	C	B									X			U		N	1		-211,272,118.70
1000	4901	C	B									X			U		N	1		-315,674.82
Sub-Total, 1000																			357,116,040.97	
1021	4871	D	E									X			U		N			5,037,921.41
1050, Unob Bal: Unobligated balance (total)																			=====	
																			362,153,962.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			362,153,962.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		17,957,170.99
3000	4801	C	B									X			U		N	1		211,272,118.70
3000	4901	C	B									X			U		N	1		315,674.82
Sub-Total, 3000																				229,544,964.51

3020, Obligated balance, start of year (net) =====
229,544,964.51

3030	4801	C	B									X			U		N	1		-17,957,170.99
3030	4801	C	B									X			U		N	1		-211,272,118.70
3030	4801	C	E									X			U		N	1		17,178,259.91
3030	4801	C	E									X			U		N	1		217,039,770.59
3030	4901	C	B									X			U		N	1		-315,674.82
3030	4901	C	E									X			U		N	1		1,280,986.94
3030	4902	C	E					DISC				X			U		N			1,202,927.10
3030	4902	C	E					DISC				X			U		N			3,940,310.78
Sub-Total, 3030																				11,097,290.81

3040	4902	C	E					DISC				X			U		N			-1,202,927.10
3040	4902	C	E					DISC				X			U		N			-3,940,310.78
Sub-Total, 3040																				-5,143,237.88

3080	4871	D	E									X			U		N			-5,037,921.41
3090	4801	C	E												U		N	1		17,178,259.91
3090	4801	C	E												U		N	1		217,039,770.59
3090	4871	D	E												U		N			-5,037,921.41
3090	4901	C	E												U		N	1		1,280,986.94
Sub-Total, 3090																				230,461,096.03

3100, Obligated balance, end of year (net) =====
230,461,096.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U					1,202,927.10
4011	4902	C	E					DISC				X			U					3,940,310.78
Sub-Total, 4011																				5,143,237.88
4020, Disc: Total outlays, gross																				===== 5,143,237.88
4080, Disc: Outlays, net																				===== 5,143,237.88
4190, Outlays, net (disc. and mand.)																				===== 5,143,237.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-39,555,824.92
0900	4801	C	E									X		U		N	1		21,250,898.68
0900	4901	C	B									X		U		N	1		-244,831.14
0900	4901	C	E									X		U		N	1		3,482,680.87
0900	4902	C	E					DISC				X		U		N			15,142,283.23
Sub-Total, 0900																			75,206.72

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		294,724,007.99
1000	4801	C	B									X		U		N	1		-39,555,824.92
1000	4901	C	B									X		U		N	1		-244,831.14
Sub-Total, 1000																			254,923,351.93
1010	4190	C	E						97	0834		X		U		N			-133,900,000.00
1021	4871	D	E									X		U		N			400.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			121,023,752.19
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			121,023,752.19

Change in Obl Bal

3000	4801	C	B									X		U		N	1		39,555,824.92
3000	4901	C	B									X		U		N	1		244,831.14
Sub-Total, 3000																			39,800,656.06
3020, Obligated balance, start of year (net)																			=====
																			39,800,656.06
3030	4801	C	B									X		U		N	1		-39,555,824.92
3030	4801	C	E									X		U		N	1		21,250,898.68
3030	4901	C	B									X		U		N	1		-244,831.14
3030	4901	C	E									X		U		N	1		3,482,680.87
3030	4902	C	E					DISC				X		U		N			15,142,283.23
Sub-Total, 3030																			75,206.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08/12-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N			-15,142,283.23
3080	4871	D	E									X		U		N			-400.26
3090	4801	C	E											U		N	1		21,250,898.68
3090	4871	D	E											U		N			-400.26
3090	4901	C	E											U		N	1		3,482,680.87
Sub-Total, 3090																			24,733,179.29
3100, Obligated balance, end of year (net)																			=====
																			24,733,179.29

BA & O, Net

4011	4902	C	E					DISC				X		U		N			15,142,283.23
4020, Disc: Total outlays, gross																			=====
																			15,142,283.23
4080, Disc: Outlays, net																			=====
																			15,142,283.23
4190, Outlays, net (disc. and mand.)																			=====
																			15,142,283.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	B									X			U		N	1		-4,169,399.23
0900	4801	C	B									X			U		N	1		-347,740,958.02
0900	4801	D	B									X			U		N	1		200,830,737.37
0900	4801	D	B									X			U		N	1		136,725,757.56
0900	4801	C	E									X			U		N	1		347,740,958.02
0900	4801	D	E									X			U		N	1		-201,734,667.05
0900	4801	D	E									X			U		N	1		-140,365,834.75
0900	4801	C	E									X			U		N	1		4,733,602.35
0900	4901	C	B									X			U		N	1		-319,958.29
0900	4901	C	B									X			U		N	1		-208,774.42
0900	4901	C	B									X			U		N	1		-66,866.00
0900	4901	C	B									X			U		N	1		-131,077.81
0900	4901	C	E									X			U		N	1		1,012,701.00
0900	4901	C	E									X			U		N	1		319,958.29
0900	4901	C	E									X			U		N	1		463,418.94
0900	4901	C	E									X			U		N	1		48,301.73
0900	4902	C	E					DISC				X			U		N			1,009,496.45
0900	4902	C	E					DISC				X			U		N			2,841,695.04
0900	4902	C	E					DISC				X			U		N			668,735.12
Sub-Total, 0900																			1,657,826.30	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		81,498,076.92
1000	4801	C	B									X			U		N	1		-4,169,399.23
1000	4801	C	B									X			U		N	1		-347,740,958.02
1000	4801	D	B									X			U		N	1		200,830,737.37
1000	4801	D	B									X			U		N	1		136,725,757.56
1000	4901	C	B									X			U		N	1		-319,958.29
1000	4901	C	B									X			U		N	1		-208,774.42
1000	4901	C	B									X			U		N	1		-66,866.00
1000	4901	C	B									X			U		N	1		-131,077.81
Sub-Total, 1000																			66,417,538.08	
1010	4190	C	E						97	0834		X			U		N			-43,600,000.00
1021	4871	D	E									X			U		N			282,170.01
1050, Unob Bal: Unobligated balance (total)																			=====	
																			23,099,708.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07/11-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,099,708.09

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,169,399.23
3000	4801	C	B									X			U		N	1		347,740,958.02
3000	4801	D	B									X			U		N	1		-200,830,737.37
3000	4801	D	B									X			U		N	1		-136,725,757.56
3000	4901	C	B									X			U		N	1		319,958.29
3000	4901	C	B									X			U		N	1		208,774.42
3000	4901	C	B									X			U		N	1		66,866.00
3000	4901	C	B									X			U		N	1		131,077.81
Sub-Total, 3000																				15,080,538.84

3020, Obligated balance, start of year (net) **=====**
 15,080,538.84

3030	4801	C	B									X			U		N	1		-4,169,399.23
3030	4801	C	B									X			U		N	1		-347,740,958.02
3030	4801	D	B									X			U		N	1		200,830,737.37
3030	4801	D	B									X			U		N	1		136,725,757.56
3030	4801	C	E									X			U		N	1		347,740,958.02
3030	4801	D	E									X			U		N	1		-201,734,667.05
3030	4801	D	E									X			U		N	1		-140,365,834.75
3030	4801	C	E									X			U		N	1		4,733,602.35
3030	4901	C	B									X			U		N	1		-319,958.29
3030	4901	C	B									X			U		N	1		-208,774.42
3030	4901	C	B									X			U		N	1		-66,866.00
3030	4901	C	B									X			U		N	1		-131,077.81
3030	4901	C	E									X			U		N	1		1,012,701.00
3030	4901	C	E									X			U		N	1		319,958.29
3030	4901	C	E									X			U		N	1		463,418.94
3030	4901	C	E									X			U		N	1		48,301.73
3030	4902	C	E					DISC				X			U		N			1,009,496.45
3030	4902	C	E					DISC				X			U		N			2,841,695.04
3030	4902	C	E					DISC				X			U		N			668,735.12
Sub-Total, 3030																				1,657,826.30
3040	4902	C	E					DISC				X			U		N			-1,009,496.45
3040	4902	C	E					DISC				X			U		N			-2,841,695.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		N			-668,735.12
Sub-Total, 3040																				-4,519,926.61
3080	4871	D	E									X			U		N			-282,170.01
3090	4801	C	E												U		N	1		347,740,958.02
3090	4801	D	E												U		N	1		-201,734,667.05
3090	4801	D	E												U		N	1		-140,365,834.75
3090	4801	C	E												U		N	1		4,733,602.35
3090	4871	D	E												U		N			-282,170.01
3090	4901	C	E												U		N	1		1,012,701.00
3090	4901	C	E												U		N	1		319,958.29
3090	4901	C	E												U		N	1		463,418.94
3090	4901	C	E												U		N	1		48,301.73
Sub-Total, 3090																				11,936,268.52
3100, Obligated balance, end of year (net)																				=====
																				11,936,268.52

BA & O, Net

4011	4902	C	E					DISC				X			U		N			1,009,496.45
4011	4902	C	E					DISC				X			U		N			2,841,695.04
4011	4902	C	E					DISC				X			U		N			668,735.12
Sub-Total, 4011																				4,519,926.61
4020, Disc: Total outlays, gross																				=====
																				4,519,926.61
4080, Disc: Outlays, net																				=====
																				4,519,926.61
4190, Outlays, net (disc. and mand.)																				=====
																				4,519,926.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Defense--Military Programs
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 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06/10-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	D	B									X			U		Y	1		23,589,332.21
0900	4801	D	B									X			U		Y	1		48,286,234.86
0900	4801	C	B									X			U		Y	1		-86,143,324.46
0900	4801	D	B									X			U		Y	1		275,135.59
0900	4801	D	E									X			U		Y	1		-23,589,332.21
0900	4801	D	E									X			U		Y	1		-282,120.94
0900	4801	D	E									X			U		Y	1		-52,874,591.84
0900	4801	C	E									X			U		Y	1		86,143,324.46
0900	4901	D	B									X			U		Y	1		142,413.65
0900	4901	C	B									X			U		Y	1		-4,975,412.89
0900	4901	D	B									X			U		Y	1		1,367,989.28
0900	4901	D	B									X			U		Y	1		2,194,564.57
0900	4901	D	E									X			U		Y	1		-2,035,009.60
0900	4901	D	E									X			U		Y	1		-142,413.65
0900	4901	C	E									X			U		Y	1		4,975,412.89
0900	4901	D	E									X			U		Y	1		-1,367,989.28
0900	4902	C	E					DISC				X			U		Y			4,429,923.19
0900	4902	C	E					DISC				X			U		Y			50,939.60
Sub-Total, 0900																				45,075.43

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		19,587,630.61
1000	4801	D	B									X			U		Y	1		23,589,332.21
1000	4801	D	B									X			U		Y	1		48,286,234.86
1000	4801	C	B									X			U		Y	1		-86,143,324.46
1000	4801	D	B									X			U		Y	1		275,135.59
1000	4901	D	B									X			U		Y	1		142,413.65
1000	4901	C	B									X			U		Y	1		-4,975,412.89
1000	4901	D	B									X			U		Y	1		1,367,989.28
1000	4901	D	B									X			U		Y	1		2,194,564.57
Sub-Total, 1000																				4,324,563.42
1021	4871	D	E									X			U		Y			21,837.22
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,346,400.64
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,346,400.64

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		A											U		Y		-919.77
1940	4610	C	E		A											U		Y		-4,223,841.56
1940	4700	C	E		A											U		Y		-76,563.88
Sub-Total, 1940																				-4,301,325.21

Change in Obl Bal

3000	4801	D	B									X				U		Y	1	-23,589,332.21
3000	4801	D	B									X				U		Y	1	-48,286,234.86
3000	4801	C	B									X				U		Y	1	86,143,324.46
3000	4801	D	B									X				U		Y	1	-275,135.59
3000	4901	D	B									X				U		Y	1	-142,413.65
3000	4901	C	B									X				U		Y	1	4,975,412.89
3000	4901	D	B									X				U		Y	1	-1,367,989.28
3000	4901	D	B									X				U		Y	1	-2,194,564.57
Sub-Total, 3000																				15,263,067.19

3020, Obligated balance, start of year (net) =====
15,263,067.19

3030	4801	D	B									X				U		Y	1	23,589,332.21
3030	4801	D	B									X				U		Y	1	48,286,234.86
3030	4801	C	B									X				U		Y	1	-86,143,324.46
3030	4801	D	B									X				U		Y	1	275,135.59
3030	4801	D	E									X				U		Y	1	-23,589,332.21
3030	4801	D	E									X				U		Y	1	-282,120.94
3030	4801	D	E									X				U		Y	1	-52,874,591.84
3030	4801	C	E									X				U		Y	1	86,143,324.46
3030	4901	D	B									X				U		Y	1	142,413.65
3030	4901	C	B									X				U		Y	1	-4,975,412.89
3030	4901	D	B									X				U		Y	1	1,367,989.28
3030	4901	D	B									X				U		Y	1	2,194,564.57
3030	4901	D	E									X				U		Y	1	-2,035,009.60
3030	4901	D	E									X				U		Y	1	-142,413.65
3030	4901	C	E									X				U		Y	1	4,975,412.89
3030	4901	D	E									X				U		Y	1	-1,367,989.28
3030	4902	C	E					DISC				X				U		Y		4,429,923.19
3030	4902	C	E					DISC				X				U		Y		50,939.60
Sub-Total, 3030																				45,075.43

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y			-4,429,923.19
3040	4902	C	E					DISC				X			U		Y			-50,939.60
Sub-Total, 3040																				-4,480,862.79
3080	4871	D	E									X			U		Y			-21,837.22
3090	4801	D	E												U		Y	1		-23,589,332.21
3090	4801	D	E												U		Y	1		-282,120.94
3090	4801	D	E												U		Y	1		-52,874,591.84
3090	4801	C	E												U		Y	1		86,143,324.46
3090	4871	D	E												U		Y			-21,837.22
3090	4901	D	E												U		Y	1		-2,035,009.60
3090	4901	D	E												U		Y	1		-142,413.65
3090	4901	C	E												U		Y	1		4,975,412.89
3090	4901	D	E												U		Y	1		-1,367,989.28
Sub-Total, 3090																				10,805,442.61
3100, Obligated balance, end of year (net)																				=====
																				10,805,442.61

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			4,429,923.19
4011	4902	C	E					DISC				X			U		Y			50,939.60
Sub-Total, 4011																				4,480,862.79
4020, Disc: Total outlays, gross																				=====
																				4,480,862.79
4080, Disc: Outlays, net																				=====
																				4,480,862.79
4190, Outlays, net (disc. and mand.)																				=====
																				4,480,862.79

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

3000	4801	D	B									X			E		N	1		-168,870.04
3000	4801	D	B									X			E		N	1		-38,945,949.51
3000	4801	C	B									X			E		N	1		51,432,288.87
3000	4801	D	B									X			E		N	1		-12,058,588.59
3000	4901	D	B									X			E		N	1		-106,959.49
3000	4901	D	B									X			E		N	1		-3,798,131.36
3000	4901	D	B									X			E		N	1		-825,386.47
3000	4901	C	B									X			E		N	1		5,083,275.11
Sub-Total, 3000																			611,678.52	
3020, Obligated balance, start of year (net)																			=====	
																			611,678.52	

3031	4801	D	B									X			E		N	1		168,870.04
3031	4801	D	B									X			E		N	1		38,945,949.51
3031	4801	C	B									X			E		N	1		-51,432,288.87
3031	4801	D	B									X			E		N	1		12,058,588.59
3031	4801	D	E									X			E		N	1		-38,947,293.25
3031	4801	D	E									X			E		N	1		-189,350.19
3031	4801	D	E									X			E		N	1		-12,094,225.70
3031	4801	C	E									X			E		N	1		51,432,288.87
3031	4881	C	E									X			E		N			46,389.78
3031	4901	D	B									X			E		N	1		106,959.49
3031	4901	D	B									X			E		N	1		3,798,131.36
3031	4901	D	B									X			E		N	1		825,386.47
3031	4901	C	B									X			E		N	1		-5,083,275.11
3031	4901	D	E									X			E		N	1		-1,155,945.85
3031	4901	D	E									X			E		N	1		-106,959.49
3031	4901	C	E									X			E		N	1		5,083,275.11
3031	4901	D	E									X			E		N	1		-3,798,131.36
3031	4902	C	E					DISC				X			E		N			1,343.74
3031	4902	C	E					DISC				X			E		N			20,480.15
3031	4902	C	E					DISC				X			E		N			366,196.49
Sub-Total, 3031																			46,389.78	
3040	4902	C	E					DISC				X			E		N			-1,343.74
3040	4902	C	E					DISC				X			E		N			-20,480.15
3040	4902	C	E					DISC				X			E		N			-366,196.49
Sub-Total, 3040																			-388,020.38	

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3090	4801	D	E												E		N	1		-38,947,293.25
3090	4801	D	E												E		N	1		-189,350.19
3090	4801	D	E												E		N	1		-12,094,225.70
3090	4801	C	E												E		N	1		51,432,288.87
3090	4881	C	E												E		N			46,389.78
3090	4901	D	E												E		N	1		-1,155,945.85
3090	4901	D	E												E		N	1		-106,959.49
3090	4901	C	E												E		N	1		5,083,275.11
3090	4901	D	E												E		N	1		-3,798,131.36
Sub-Total, 3090																			270,047.92	
3100, Obligated balance, end of year (net)																			=====	
																			270,047.92	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,343.74
4011	4902	C	E					DISC				X			E		N			20,480.15
4011	4902	C	E					DISC				X			E		N			366,196.49
Sub-Total, 4011																			388,020.38	
4020, Disc: Total outlays, gross																			=====	
																			388,020.38	
4080, Disc: Outlays, net																			=====	
																			388,020.38	
4190, Outlays, net (disc. and mand.)																			=====	
																			388,020.38	

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 17:16:33
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 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04/08-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-45,499.09
3000	4801	D	B									X			E		N	1		-1,323,904.23
3000	4801	D	B									X			E		N	1		-1,636,392.65
3000	4801	C	B									X			E		N	1		3,361,745.36
3000	4901	D	B									X			E		N	1		-546,662.29
3000	4901	C	B									X			E		N	1		1,098,122.92
3000	4901	D	B									X			E		N	1		-115,170.97
3000	4901	D	B									X			E		N	1		-334,928.04
Sub-Total, 3000																				457,311.01
3020, Obligated balance, start of year (net)																				=====
																				457,311.01

3031	4801	D	B									X			E		N	1		45,499.09
3031	4801	D	B									X			E		N	1		1,323,904.23
3031	4801	D	B									X			E		N	1		1,636,392.65
3031	4801	C	B									X			E		N	1		-3,361,745.36
3031	4801	D	E									X			E		N	1		-1,323,904.23
3031	4801	D	E									X			E		N	1		-45,499.09
3031	4801	D	E									X			E		N	1		-1,636,392.65
3031	4801	C	E									X			E		N	1		3,361,745.36
3031	4901	D	B									X			E		N	1		546,662.29
3031	4901	C	B									X			E		N	1		-1,098,122.92
3031	4901	D	B									X			E		N	1		115,170.97
3031	4901	D	B									X			E		N	1		334,928.04
3031	4901	C	E									X			E		N	1		1,098,122.92
3031	4901	D	E									X			E		N	1		-546,662.29
3031	4901	D	E									X			E		N	1		-432,456.78
3031	4901	D	E									X			E		N	1		-115,659.08
3031	4902	C	E					DISC				X			E		N			97,528.74
3031	4902	C	E					DISC				X			E		N			488.11
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-97,528.74
3040	4902	C	E					DISC				X			E		N			-488.11
Sub-Total, 3040																				-98,016.85

3090	4801	D	E												E		N	1		-1,323,904.23
3090	4801	D	E												E		N	1		-45,499.09
3090	4801	D	E												E		N	1		-1,636,392.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04/08-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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												E		N	1		3,361,745.36
3090	4901	C	E												E		N	1		1,098,122.92
3090	4901	D	E												E		N	1		-546,662.29
3090	4901	D	E												E		N	1		-432,456.78
3090	4901	D	E												E		N	1		-115,659.08
Sub-Total, 3090																			359,294.16	
3100, Obligated balance, end of year (net)																			=====	
																			359,294.16	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			97,528.74
4011	4902	C	E					DISC				X			E		N			488.11
Sub-Total, 4011																			98,016.85	
4020, Disc: Total outlays, gross																			=====	
																			98,016.85	
4080, Disc: Outlays, net																			=====	
																			98,016.85	
4190, Outlays, net (disc. and mand.)																			=====	
																			98,016.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03/07-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		261,242.13
3000	4801	D	B									X			E		N	1		-156,635.82
3000	4801	D	B									X			E		N	1		-84,651.14
3000	4801	D	B									X			E		N	1		-672.00
3000	4901	D	B									X			E		N	1		-6,820.86
3000	4901	D	B									X			E		N	1		-169.59
3000	4901	C	B									X			E		N	1		18,886.25
3000	4901	D	B									X			E		N	1		-11,895.80
Sub-Total, 3000																				19,283.17

3020, Obligated balance, start of year (net) =====
19,283.17

3031	4801	C	B									X			E		N	1		-261,242.13
3031	4801	D	B									X			E		N	1		156,635.82
3031	4801	D	B									X			E		N	1		84,651.14
3031	4801	D	B									X			E		N	1		672.00
3031	4801	D	E									X			E		N	1		-672.00
3031	4801	D	E									X			E		N	1		-156,635.82
3031	4801	D	E									X			E		N	1		-84,651.14
3031	4801	C	E									X			E		N	1		261,242.13
3031	4901	D	B									X			E		N	1		6,820.86
3031	4901	D	B									X			E		N	1		169.59
3031	4901	C	B									X			E		N	1		-18,886.25
3031	4901	D	B									X			E		N	1		11,895.80
3031	4901	D	E									X			E		N	1		-11,895.80
3031	4901	C	E									X			E		N	1		18,886.25
3031	4901	D	E									X			E		N	1		-6,820.86
3031	4901	D	E									X			E		N	1		-169.59
Sub-Total, 3031																				0.00

3090	4801	D	E												E		N	1		-672.00
3090	4801	D	E												E		N	1		-156,635.82
3090	4801	D	E												E		N	1		-84,651.14
3090	4801	C	E												E		N	1		261,242.13
3090	4901	D	E												E		N	1		-11,895.80
3090	4901	C	E												E		N	1		18,886.25
3090	4901	D	E												E		N	1		-6,820.86
3090	4901	D	E												E		N	1		-169.59
Sub-Total, 3090																				19,283.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02/06-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		847,582.94
3000	4801	D	B									X			E		N	1		-183,532.39
3000	4801	D	B									X			E		N	1		-550,629.92
3000	4801	D	B									X			E		N	1		-7,165.20
3000	4901	D	B									X			E		N	1		-20,584.00
3000	4901	C	B									X			E		N	1		6,412.39
3000	4901	C	B									X			E		N	1		25,093.29
3000	4901	D	B									X			E		N	1		-9,161.51
Sub-Total, 3000																				108,015.60
3020, Obligated balance, start of year (net)																				=====
																				108,015.60

3031	4801	C	B									X			E		N	1		-847,582.94
3031	4801	D	B									X			E		N	1		183,532.39
3031	4801	D	B									X			E		N	1		550,629.92
3031	4801	D	B									X			E		N	1		7,165.20
3031	4801	D	E									X			E		N	1		-183,532.39
3031	4801	D	E									X			E		N	1		-550,629.92
3031	4801	C	E									X			E		N	1		847,582.94
3031	4801	D	E									X			E		N	1		-7,165.20
3031	4901	D	B									X			E		N	1		20,584.00
3031	4901	C	B									X			E		N	1		-6,412.39
3031	4901	C	B									X			E		N	1		-25,093.29
3031	4901	D	B									X			E		N	1		9,161.51
3031	4901	D	E									X			E		N	1		-20,584.00
3031	4901	D	E									X			E		N	1		-9,161.51
3031	4901	C	E									X			E		N	1		25,093.29
3031	4901	C	E									X			E		N	1		6,412.39
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-4,447.82
3090	4801	D	E												E		N	1		-183,532.39
3090	4801	D	E												E		N	1		-550,629.92
3090	4801	C	E												E		N	1		847,582.94
3090	4801	D	E												E		N	1		-7,165.20
3090	4871	D	E												E		N			-4,447.82
3090	4901	D	E												E		N	1		-20,584.00
3090	4901	D	E												E		N	1		-9,161.51
3090	4901	C	E												E		N	1		25,093.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02/06-0720 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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
3090	4901	C	E												E		N	1		6,412.39
Sub-Total, 3090																				103,567.78
3100, Obligated balance, end of year (net)																				=====
																				103,567.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army, Recovery Act
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0721 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-23,538,292.59
0900	4801	C	E									X			U		N	1		27,256,043.23
0900	4902	C	E					DISC				X			U		N			518,804.86
Sub-Total, 0900																			4,236,555.50	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		34,507,000.00
1000	4801	C	B									X			U		N	1		-23,538,292.59
Sub-Total, 1000																			10,968,707.41	
1021	4871	D	E									X			U		N			884.07
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,969,591.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,969,591.48	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		23,538,292.59
3020, Obligated balance, start of year (net)																			=====	
																			23,538,292.59	
3030	4801	C	B									X			U		N	1		-23,538,292.59
3030	4801	C	E									X			U		N	1		27,256,043.23
3030	4902	C	E					DISC				X			U		N			518,804.86
Sub-Total, 3030																			4,236,555.50	
3040	4902	C	E					DISC				X			U		N			-518,804.86
3080	4871	D	E									X			U		N			-884.07
3090	4801	C	E												U		N	1		27,256,043.23
3090	4871	D	E												U		N			-884.07
Sub-Total, 3090																			27,255,159.16	
3100, Obligated balance, end of year (net)																			=====	
																			27,255,159.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Army
 Treasury Account: Family Housing Construction, Army, Recovery Act
 Budget Account Id: 007-30-0720 Treasury Account Id: 21- -09/13-0721 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U					518,804.86
4020, Disc: Total outlays, gross																				=====
																				518,804.86
4080, Disc: Outlays, net																				=====
																				518,804.86
4190, Outlays, net (disc. and mand.)																				=====
																				518,804.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Army
 Treasury Account:
 Budget Account Id: 007-30-0720 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				48,249,555.91
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				693,750,201.81
1010, Unob Bal: Transferred to other accounts																				-177,500,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				5,343,212.97
1050, Unob Bal: Unobligated balance (total)																				521,593,414.78
1100, BA: Disc: Appropriation																				273,236,000.00
1160, BA: Disc: Appropriation (total)																				273,236,000.00
1900, Budget authority total (disc. and mand.)																				273,236,000.00
1930, Total budgetary resources avail (disc. and mand.)																				794,829,414.78
1940, Unobligated balance expiring (memorandum)																				-4,301,325.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	E									X			U		Y	1		157,076.00
0900	4801	C	E									X			U		Y	1		89,480,876.74
0900	4801	C	E									X			U		Y	1		224,689.23
0900	4801	C	E									X			U		Y	1		25,290.10
0900	4802	D	E					DISC				X			U		Y	1		-123.63
0900	4901	D	E									X			U		Y	1		-121,009.57
0900	4901	D	E									X			U		Y	1		-16,802.81
0900	4901	D	E									X			U		Y	1		-84,397.81
0900	4901	C	E									X			U		Y	1		22,121,158.71
0900	4902	C	E					DISC				X			U		Y			176,152,819.18
0900	4902	C	E					DISC				X			U		Y			1,372,382.49
0900	4902	C	E					DISC				X			U		Y			90,320.99
0900	4902	C	E					DISC				X			U		Y			789,742.91
0900	4902	C	E					DISC				X			U		Y			382,334.83
Sub-Total, 0900																				290,574,357.36

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		523,418,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				523,418,000.00
1700	4252	D	E			X		DISC				X			U		Y			2,290,611.24
1700	4252	D	E			F		DISC				X			U		Y			255,059.21
Sub-Total, 1700																				2,545,670.45
1701	4221	D	E			F		DISC				X			U		Y	1		192,171.59
1701	4221	D	E			E		DISC				X			U		Y	1		68,647.37
1701	4251	D	E			F		DISC				X			U		Y	1		78.11
1701	4251	C	E			E		DISC				X			U		Y	1		-133,177.53
Sub-Total, 1701																				127,719.54
1750, BA: Disc: Spending auth: Total																				=====
																				2,673,389.99
1900, Budget authority total (disc. and mand.)																				=====
																				526,091,389.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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.)																			=====
																			526,091,389.99
1940	4510	D	E		A										U		Y		3,825,000.00
1940	4510	C	E		S										U		Y		-240,913,000.00
1940	4610	D	E		A										U		Y		1,575,349.37
1940	4700	C	E		A										U		Y		-4,382.00
Sub-Total, 1940																			-235,517,032.63

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	157,076.00
3030	4801	C	E									X			U		Y	1	89,480,876.74
3030	4801	C	E									X			U		Y	1	224,689.23
3030	4801	C	E									X			U		Y	1	25,290.10
3030	4802	D	E				DISC					X			U		Y	1	-123.63
3030	4901	D	E									X			U		Y	1	-121,009.57
3030	4901	D	E									X			U		Y	1	-16,802.81
3030	4901	D	E									X			U		Y	1	-84,397.81
3030	4901	C	E									X			U		Y	1	22,121,158.71
3030	4902	C	E				DISC					X			U		Y		176,152,819.18
3030	4902	C	E				DISC					X			U		Y		1,372,382.49
3030	4902	C	E				DISC					X			U		Y		90,320.99
3030	4902	C	E				DISC					X			U		Y		789,742.91
3030	4902	C	E				DISC					X			U		Y		382,334.83
Sub-Total, 3030																			290,574,357.36
3040	4802	D	E				DISC					X			U		Y	1	123.63
3040	4902	C	E				DISC					X			U		Y		-176,152,819.18
3040	4902	C	E				DISC					X			U		Y		-1,372,382.49
3040	4902	C	E				DISC					X			U		Y		-90,320.99
3040	4902	C	E				DISC					X			U		Y		-789,742.91
3040	4902	C	E				DISC					X			U		Y		-382,334.83
Sub-Total, 3040																			-178,787,476.77
3050	4221	D	E			F	DISC					X			U		Y	1	-192,171.59
3050	4221	D	E			E	DISC					X			U		Y	1	-68,647.37
3050	4251	D	E			F	DISC					X			U		Y	1	-78.11
3050	4251	C	E			E	DISC					X			U		Y	1	133,177.53
Sub-Total, 3050																			-127,719.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	157,076.00
3090	4801	C	E												U		Y	1	89,480,876.74
3090	4801	C	E												U		Y	1	224,689.23
3090	4801	C	E												U		Y	1	25,290.10
3090	4901	D	E												U		Y	1	-121,009.57
3090	4901	D	E												U		Y	1	-16,802.81
3090	4901	D	E												U		Y	1	-84,397.81
3090	4901	C	E												U		Y	1	22,121,158.71
Sub-Total, 3090																			111,786,880.59
3091	4221	D	E			F		DISC							U		Y	1	-192,171.59
3091	4221	D	E			E		DISC							U		Y	1	-68,647.37
3091	4251	D	E			F		DISC							U		Y	1	-78.11
3091	4251	C	E			E		DISC							U		Y	1	133,177.53
Sub-Total, 3091																			-127,719.54
3100, Obligated balance, end of year (net)																			=====
																			111,659,161.05

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			526,091,389.99
4010	4802	D	E					DISC				X		U		Y	1		-123.63
4010	4902	C	E					DISC				X		U		Y			176,152,819.18
4010	4902	C	E					DISC				X		U		Y			1,372,382.49
4010	4902	C	E					DISC				X		U		Y			90,320.99
4010	4902	C	E					DISC				X		U		Y			789,742.91
4010	4902	C	E					DISC				X		U		Y			382,334.83
Sub-Total, 4010																			178,787,476.77
4020, Disc: Total outlays, gross																			=====
																			178,787,476.77
4030	4252	D	E			F		DISC				X		U		Y			-255,059.21
4033	4252	D	E			X		DISC				X		U		Y			-2,290,611.24
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,545,670.45
4050	4221	D	E			E		DISC				X		U		Y	1		-68,647.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /10-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4050	4221	D	E			F		DISC				X			U		Y	1		-192,171.59	
4050	4251	C	E			E		DISC				X			U		Y	1		133,177.53	
4050	4251	D	E			F		DISC				X			U		Y	1		-78.11	
Sub-Total, 4050																				-127,719.54	
4060, Disc: Additional offsets against BA only (total)																					=====
																				-127,719.54	
4070, Disc: Budget authority, net																					=====
																				523,418,000.00	
4080, Disc: Outlays, net																					=====
																				176,241,806.32	
4180, Budget authority, net (disc. and mand.)																					=====
																				523,418,000.00	
4190, Outlays, net (disc. and mand.)																					=====
																				176,241,806.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-1,817.69
3000	4801	C	B									X			E		N	1		285,615,479.78
3000	4801	C	B									X			E		N	1		3,916.55
3000	4801	C	B									X			E		N	1		670.00
3000	4901	C	B									X			E		N	1		11,163.10
3000	4901	C	B									X			E		N	1		35,887,887.29
Sub-Total, 3000																			321,517,299.03	
3010	4221	D	B				E	DISC				X			E		N	1		-2,768.86
3010	4251	D	B				E	DISC				X			E		N	1		-182,946.53
3010	4251	D	B				F	DISC				X			E		N	1		-15,494.40
Sub-Total, 3010																			-201,209.79	

3020, Obligated balance, start of year (net)

=====
 321,316,089.24

3031	4801	D	B									X			E		N	1		1,817.69
3031	4801	C	B									X			E		N	1		-285,615,479.78
3031	4801	C	B									X			E		N	1		-3,916.55
3031	4801	C	B									X			E		N	1		-670.00
3031	4801	C	E									X			E		N	1		3,916.55
3031	4801	C	E									X			E		N	1		346.56
3031	4801	D	E									X			E		N	1		-1,147.69
3031	4801	C	E									X			E		N	1		177,369,343.60
3031	4802	C	B					DISC				X			E		N	1		-41,330.84
3031	4802	C	E					DISC				X			E		N	1		24,674.59
3031	4881	C	E									X			E		N			45.00
3031	4881	C	E									X			E		N			670.00
3031	4881	C	E									X			E		N			48,046.31
3031	4881	C	E									X			E		N			21,733,580.65
3031	4901	C	B									X			E		N	1		-11,163.10
3031	4901	C	B									X			E		N	1		-35,887,887.29
3031	4901	D	E									X			E		N	1		-0.90
3031	4901	C	E									X			E		N	1		31,368,148.77
3031	4902	D	E					DISC				X			E		N			-346.56
3031	4902	D	E					DISC				X			E		N			-670.00
3031	4902	C	E					DISC				X			E		N			670.00
3031	4902	C	E					DISC				X			E		N			112,774,553.55
3031	4902	C	E					DISC				X			E		N			11,164.00
3031	4982	C	E					DISC				X			E		N			28,224.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Treasury Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																				21,802,589.31
3040	4802	C	B					DISC				X			E		N	1		41,330.84
3040	4802	C	E					DISC				X			E		N	1		-24,674.59
3040	4902	D	E					DISC				X			E		N			346.56
3040	4902	D	E					DISC				X			E		N			670.00
3040	4902	C	E					DISC				X			E		N			-670.00
3040	4902	C	E					DISC				X			E		N			-112,774,553.55
3040	4902	C	E					DISC				X			E		N			-11,164.00
3040	4982	C	E					DISC				X			E		N			-28,224.75
Sub-Total, 3040																				-112,796,939.49
3051	4221	D	B			E		DISC				X			E		N	1		2,768.86
3051	4221	C	E			E		DISC				X			E		N	1		45,197.61
3051	4251	D	B			E		DISC				X			E		N	1		182,946.53
3051	4251	D	B			F		DISC				X			E		N	1		15,494.40
3051	4251	D	E			E		DISC				X			E		N	1		-21,165.88
3051	4251	C	E			F		DISC				X			E		N	1		1,215.93
Sub-Total, 3051																				226,457.45
3081	4871	D	E									X			E		N			-26,876,964.78
3081	4971	D	E									X			E		N			-97,075.00
Sub-Total, 3081																				-26,974,039.78
3090	4801	C	E												E		N	1		3,916.55
3090	4801	C	E												E		N	1		346.56
3090	4801	D	E												E		N	1		-1,147.69
3090	4801	C	E												E		N	1		177,369,343.60
3090	4871	D	E												E		N			-26,876,964.78
3090	4881	C	E												E		N			45.00
3090	4881	C	E												E		N			670.00
3090	4881	C	E												E		N			48,046.31
3090	4881	C	E												E		N			21,733,580.65
3090	4901	D	E												E		N	1		-0.90
3090	4901	C	E												E		N	1		31,368,148.77
3090	4971	D	E												E		N			-97,075.00
Sub-Total, 3090																				203,548,909.07
3091	4221	C	E			E		DISC							E		N	1		45,197.61
3091	4251	C	E			F		DISC							E		N	1		1,215.93
3091	4251	D	E			E		DISC							E		N	1		-21,165.88
Sub-Total, 3091																				25,247.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /09-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				===== 203,574,156.73

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-41,330.84
4011	4802	C	E					DISC				X			E		N	1		24,674.59
4011	4902	D	E					DISC				X			E		N			-346.56
4011	4902	D	E					DISC				X			E		N			-670.00
4011	4902	C	E					DISC				X			E		N			670.00
4011	4902	C	E					DISC				X			E		N			112,774,553.55
4011	4902	C	E					DISC				X			E		N			11,164.00
4011	4982	C	E					DISC				X			E		N			28,224.75
Sub-Total, 4011																			112,796,939.49	
4020, Disc: Total outlays, gross																				===== 112,796,939.49
4030	4252	D	E			F		DISC				X			E		N			-16,710.33
4033	4252	D	E			X		DISC				X			E		N			-161,434.09
4040, Disc: Offsets against gross BA and outlays (total)																				===== -178,144.42
4052	4252	D	E			X		DISC				X			E		N			161,434.09
4052	4252	D	E			F		DISC				X			E		N			16,710.33
Sub-Total, 4052																			178,144.42	
4060, Disc: Additional offsets against BA only (total)																				===== 178,144.42
4080, Disc: Outlays, net																				===== 112,618,795.07
4190, Outlays, net (disc. and mand.)																				===== 112,618,795.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		53,682,551.82
3000	4801	C	B									X			E		N	1		158,551.72
3000	4801	D	B									X			E		N	1		-221,935.71
3000	4801	C	B									X			E		N	1		68,642.14
3000	4901	C	B									X			E		N	1		8,038,591.42
3000	4901	D	B									X			E		N	1		-3,709.31
3000	4901	D	B									X			E		N	1		-781.97
3000	4901	D	B									X			E		N	1		-766.96
Sub-Total, 3000																				61,721,143.15

3010	4221	C	B			F		DISC				X			E		N	1		9,409.07
3010	4221	D	B			E		DISC				X			E		N	1		-26,066.00
3010	4251	D	B			E		DISC				X			E		N	1		-352,921.66
3010	4251	D	B			F		DISC				X			E		N	1		-29,383.21
Sub-Total, 3010																				-398,961.80

3020, Obligated balance, start of year (net) =====
61,322,181.35

3031	4801	C	B									X			E		N	1		-53,682,551.82
3031	4801	C	B									X			E		N	1		-158,551.72
3031	4801	D	B									X			E		N	1		221,935.71
3031	4801	C	B									X			E		N	1		-68,642.14
3031	4801	C	E									X			E		N	1		158,054.18
3031	4801	D	E									X			E		N	1		-221,960.67
3031	4801	C	E									X			E		N	1		68,642.14
3031	4801	C	E									X			E		N	1		39,210,765.75
3031	4802	C	B					DISC				X			E		N	1		-2,293.45
3031	4802	C	E					DISC				X			E		N	1		2,175.33
3031	4881	C	E									X			E		N			1,757,228.28
3031	4881	C	E									X			E		N			1,611,815.52
3031	4881	C	E									X			E		N			8,609,777.01
3031	4881	C	E									X			E		N			2,587.54
3031	4901	C	B									X			E		N	1		-8,038,591.42
3031	4901	D	B									X			E		N	1		3,709.31
3031	4901	D	B									X			E		N	1		781.97
3031	4901	D	B									X			E		N	1		766.96
3031	4901	D	E									X			E		N	1		-3,709.31
3031	4901	C	E									X			E		N	1		5,406,406.03
3031	4901	D	E									X			E		N	1		-781.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	E									X		E		N	1		-766.96
3031	4902	C	E					DISC				X		E		N			497.54
3031	4902	C	E					DISC				X		E		N			17,104,089.58
3031	4902	C	E					DISC				X		E		N			24.96
Sub-Total, 3031																			11,981,408.35
3040	4802	C	B					DISC				X		E		N	1		2,293.45
3040	4802	C	E					DISC				X		E		N	1		-2,175.33
3040	4902	C	E					DISC				X		E		N			-497.54
3040	4902	C	E					DISC				X		E		N			-17,104,089.58
3040	4902	C	E					DISC				X		E		N			-24.96
Sub-Total, 3040																			-17,104,493.96
3051	4221	D	B			E		DISC				X		E		N	1		26,066.00
3051	4221	C	B			F		DISC				X		E		N	1		-9,409.07
3051	4221	C	E			F		DISC				X		E		N	1		9,409.07
3051	4221	D	E			E		DISC				X		E		N	1		-26,066.00
3051	4251	D	B			E		DISC				X		E		N	1		352,921.66
3051	4251	D	B			F		DISC				X		E		N	1		29,383.21
3051	4251	D	E			E		DISC				X		E		N	1		-346,199.60
3051	4251	D	E			F		DISC				X		E		N	1		-29,974.30
Sub-Total, 3051																			6,130.97
3081	4871	D	E									X		E		N			-14,509,371.03
3090	4801	C	E											E		N	1		158,054.18
3090	4801	D	E											E		N	1		-221,960.67
3090	4801	C	E											E		N	1		68,642.14
3090	4801	C	E											E		N	1		39,210,765.75
3090	4871	D	E											E		N			-14,509,371.03
3090	4881	C	E											E		N			1,757,228.28
3090	4881	C	E											E		N			1,611,815.52
3090	4881	C	E											E		N			8,609,777.01
3090	4881	C	E											E		N			2,587.54
3090	4901	D	E											E		N	1		-3,709.31
3090	4901	C	E											E		N	1		5,406,406.03
3090	4901	D	E											E		N	1		-781.97
3090	4901	D	E											E		N	1		-766.96
Sub-Total, 3090																			42,088,686.51
3091	4221	C	E			F		DISC						E		N	1		9,409.07
3091	4221	D	E			E		DISC						E		N	1		-26,066.00
3091	4251	D	E			F		DISC						E		N	1		-29,974.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC						E		N	1		-346,199.60
Sub-Total, 3091																			-392,830.83
3100, Obligated balance, end of year (net)																			=====
																			41,695,855.68

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,293.45
4011	4802	C	E					DISC				X		E		N	1		2,175.33
4011	4902	C	E					DISC				X		E		N			497.54
4011	4902	C	E					DISC				X		E		N			17,104,089.58
4011	4902	C	E					DISC				X		E		N			24.96
Sub-Total, 4011																			17,104,493.96
4020, Disc: Total outlays, gross																			=====
																			17,104,493.96
4030	4252	C	E			F		DISC				X		E		N			591.09
4033	4252	D	E			X		DISC				X		E		N			-7,244.56
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,653.47
4052	4252	C	E			F		DISC				X		E		N			-591.09
4052	4252	D	E			X		DISC				X		E		N			7,244.56
Sub-Total, 4052																			6,653.47
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,653.47
4080, Disc: Outlays, net																			=====
																			17,097,840.49
4190, Outlays, net (disc. and mand.)																			=====
																			17,097,840.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-260,942.59
3000	4801	C	B									X		E		N	1		70,643.98
3000	4801	C	B									X		E		N	1		16,080,568.61
3000	4801	C	B									X		E		N	1		44,117.59
3000	4801	C	B									X		E		N	1		191,007.75
3000	4801	D	B									X		E		N	1		-1,476.76
3000	4901	C	B									X		E		N	1		1,070,075.19
3000	4901	C	B									X		E		N	1		19,785.81
3000	4901	D	B									X		E		N	1		-40,947.50
3000	4901	C	B									X		E		N	1		42,461.20
3000	4901	D	B									X		E		N	1		-413.60
3000	4901	D	B									X		E		N	1		-20,955.91
Sub-Total, 3000																			17,193,923.77

3010	4221	D	B			F		DISC				X		E		N	1		-290,933.39
3010	4221	C	B			E		DISC				X		E		N	1		249,989.90
3010	4251	C	B			E		DISC				X		E		N	1		256,080.63
3010	4251	C	B			F		DISC				X		E		N	1		260,807.85
Sub-Total, 3010																			475,944.99

3020, Obligated balance, start of year (net) =====
17,669,868.76

3031	4801	D	B									X		E		N	1		260,942.59
3031	4801	C	B									X		E		N	1		-70,643.98
3031	4801	C	B									X		E		N	1		-16,080,568.61
3031	4801	C	B									X		E		N	1		-44,117.59
3031	4801	C	B									X		E		N	1		-191,007.75
3031	4801	D	B									X		E		N	1		1,476.76
3031	4801	C	E									X		E		N	1		194,807.75
3031	4801	D	E									X		E		N	1		-1,476.76
3031	4801	C	E									X		E		N	1		48,902.16
3031	4801	D	E									X		E		N	1		-260,942.59
3031	4801	C	E									X		E		N	1		70,643.98
3031	4801	C	E									X		E		N	1		11,011,788.80
3031	4802	C	B					DISC				X		E		N	1		-99,617.12
3031	4802	C	E					DISC				X		E		N	1		224,776.09
3031	4881	C	E									X		E		N			91,406.95
3031	4901	C	B									X		E		N	1		-1,070,075.19
3031	4901	C	B									X		E		N	1		-19,785.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	D	B									X		E		N	1		40,947.50
3031	4901	C	B									X		E		N	1		-42,461.20
3031	4901	D	B									X		E		N	1		413.60
3031	4901	D	B									X		E		N	1		20,955.91
3031	4901	C	E									X		E		N	1		2,496,754.16
3031	4901	C	E									X		E		N	1		19,785.81
3031	4901	C	E									X		E		N	1		66,633.02
3031	4901	C	E									X		E		N	1		42,461.20
3031	4901	D	E									X		E		N	1		-413.60
3031	4901	D	E									X		E		N	1		-20,955.91
3031	4902	D	E					DISC				X		E		N			-107,580.52
3031	4902	C	E					DISC				X		E		N			3,516,941.87
3031	4902	D	E					DISC				X		E		N			-3,800.00
3031	4902	D	E					DISC				X		E		N			-4,784.57
Sub-Total, 3031																			91,406.95
3040	4802	C	B					DISC				X		E		N	1		99,617.12
3040	4802	C	E					DISC				X		E		N	1		-224,776.09
3040	4902	D	E					DISC				X		E		N			107,580.52
3040	4902	C	E					DISC				X		E		N			-3,516,941.87
3040	4902	D	E					DISC				X		E		N			3,800.00
3040	4902	D	E					DISC				X		E		N			4,784.57
Sub-Total, 3040																			-3,525,935.75
3051	4221	C	B				E	DISC				X		E		N	1		-249,989.90
3051	4221	D	B				F	DISC				X		E		N	1		290,933.39
3051	4221	D	E				F	DISC				X		E		N	1		-290,933.39
3051	4221	C	E				E	DISC				X		E		N	1		258,639.58
3051	4251	C	B				E	DISC				X		E		N	1		-256,080.63
3051	4251	C	B				F	DISC				X		E		N	1		-260,807.85
3051	4251	C	E				E	DISC				X		E		N	1		265,087.44
3051	4251	C	E				F	DISC				X		E		N	1		260,807.85
Sub-Total, 3051																			17,656.49
3081	4871	D	E									X		E		N			-2,599,924.45
3090	4801	C	E											E		N	1		194,807.75
3090	4801	D	E											E		N	1		-1,476.76
3090	4801	C	E											E		N	1		48,902.16
3090	4801	D	E											E		N	1		-260,942.59
3090	4801	C	E											E		N	1		70,643.98
3090	4801	C	E											E		N	1		11,011,788.80
3090	4871	D	E											E		N			-2,599,924.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4881	C	E												E		N			91,406.95
3090	4901	C	E												E		N	1		2,496,754.16
3090	4901	C	E												E		N	1		19,785.81
3090	4901	C	E												E		N	1		66,633.02
3090	4901	C	E												E		N	1		42,461.20
3090	4901	D	E												E		N	1		-413.60
3090	4901	D	E												E		N	1		-20,955.91
Sub-Total, 3090																			11,159,470.52	
3091	4221	D	E			F		DISC							E		N	1		-290,933.39
3091	4221	C	E			E		DISC							E		N	1		258,639.58
3091	4251	C	E			F		DISC							E		N	1		260,807.85
3091	4251	C	E			E		DISC							E		N	1		265,087.44
Sub-Total, 3091																			493,601.48	
3100, Obligated balance, end of year (net)																			=====	
																			11,653,072.00	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-99,617.12
4011	4802	C	E					DISC				X			E		N	1		224,776.09
4011	4902	D	E					DISC				X			E		N			-107,580.52
4011	4902	C	E					DISC				X			E		N			3,516,941.87
4011	4902	D	E					DISC				X			E		N			-3,800.00
4011	4902	D	E					DISC				X			E		N			-4,784.57
Sub-Total, 4011																			3,525,935.75	
4020, Disc: Total outlays, gross																			=====	
																			3,525,935.75	
4033	4252	D	E			X		DISC				X			E		N			-422.24
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-422.24	
4052	4252	D	E			X		DISC				X			E		N			422.24
4060, Disc: Additional offsets against BA only (total)																			=====	
																			422.24	
4080, Disc: Outlays, net																			=====	
																			3,525,513.51	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Treasury Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07-0725 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,525,513.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
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 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	D	B									X		E		N	1		-3,956.86
3000	4801	C	B									X		E		N	1		5,009,270.39
3000	4801	C	B									X		E		N	1		3,921.43
3000	4801	C	B									X		E		N	1		2,022.49
3000	4901	D	B									X		E		N	1		-861.48
3000	4901	C	B									X		E		N	1		34,889.58
3000	4901	C	B									X		E		N	1		1,577,600.33
3000	4901	D	B									X		E		N	1		-111,434.23
Sub-Total, 3000																			6,511,451.65
3010	4221	D	B				E	DISC				X		E		N	1		-139,207.42
3010	4251	D	B				E	DISC				X		E		N	1		-24,674.05
Sub-Total, 3010																			-163,881.47
3020, Obligated balance, start of year (net)																			=====
																			6,347,570.18
3031	4801	D	B									X		E		N	1		3,956.86
3031	4801	C	B									X		E		N	1		-5,009,270.39
3031	4801	C	B									X		E		N	1		-3,921.43
3031	4801	C	B									X		E		N	1		-2,022.49
3031	4801	C	E									X		E		N	1		4,506,550.01
3031	4801	C	E									X		E		N	1		3,921.43
3031	4801	C	E									X		E		N	1		2,022.49
3031	4801	D	E									X		E		N	1		-3,956.86
3031	4802	C	B					DISC				X		E		N	1		-595.19
3031	4802	C	E					DISC				X		E		N	1		595.19
3031	4881	C	E									X		E		N			589,186.71
3031	4901	D	B									X		E		N	1		861.48
3031	4901	C	B									X		E		N	1		-34,889.58
3031	4901	C	B									X		E		N	1		-1,577,600.33
3031	4901	D	B									X		E		N	1		111,434.23
3031	4901	C	E									X		E		N	1		34,889.58
3031	4901	D	E									X		E		N	1		-861.48
3031	4901	C	E									X		E		N	1		1,460,849.45
3031	4901	D	E									X		E		N	1		-111,434.23
3031	4902	C	E					DISC				X		E		N			619,471.26
Sub-Total, 3031																			589,186.71
3040	4802	C	B					DISC				X		E		N	1		595.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1		-595.19
3040	4902	C	E					DISC				X		E		N			-619,471.26
Sub-Total, 3040																			-619,471.26
3051	4221	D	B			E		DISC				X		E		N	1		139,207.42
3051	4221	D	E			E		DISC				X		E		N	1		-139,207.42
3051	4251	D	B			E		DISC				X		E		N	1		24,674.05
3051	4251	D	E			E		DISC				X		E		N	1		-24,674.05
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-1,644,949.96
3090	4801	C	E											E		N	1		4,506,550.01
3090	4801	C	E											E		N	1		3,921.43
3090	4801	C	E											E		N	1		2,022.49
3090	4801	D	E											E		N	1		-3,956.86
3090	4871	D	E											E		N			-1,644,949.96
3090	4881	C	E											E		N			589,186.71
3090	4901	C	E											E		N	1		34,889.58
3090	4901	D	E											E		N	1		-861.48
3090	4901	C	E											E		N	1		1,460,849.45
3090	4901	D	E											E		N	1		-111,434.23
Sub-Total, 3090																			4,836,217.14
3091	4221	D	E			E		DISC						E		N	1		-139,207.42
3091	4251	D	E			E		DISC						E		N	1		-24,674.05
Sub-Total, 3091																			-163,881.47
3100, Obligated balance, end of year (net)																			=====
																			4,672,335.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-595.19
4011	4802	C	E					DISC				X			E		N	1		595.19
4011	4902	C	E					DISC				X			E		N			619,471.26
Sub-Total, 4011																				619,471.26
4020, Disc: Total outlays, gross																				619,471.26
4033	4222	D	B			X		DISC				X			E		N	1		13,667.30
4033	4222	D	E			X		DISC				X			E		N	1		-13,667.30
Sub-Total, 4033																				0.00
4052	4222	D	B			X		DISC				X			E		N	1		-13,667.30
4052	4222	D	E			X		DISC				X			E		N	1		13,667.30
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				619,471.26
4190, Outlays, net (disc. and mand.)																				619,471.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		47.17
3000	4801	D	B									X		E		N	1		-753.71
3000	4801	D	B									X		E		N	1		-377.69
3000	4801	C	B									X		E		N	1		2,363,264.41
3000	4801	C	B									X		E		N	1		1,084.23
3000	4801	D	B									X		E		N	1		-15,232.37
3000	4901	D	B									X		E		N	1		-5,642.18
3000	4901	C	B									X		E		N	1		200,501.59
3000	4901	C	B									X		E		N	1		17,065.51
3000	4901	C	B									X		E		N	1		15,232.37
3000	4901	D	B									X		E		N	1		-80.95
3000	4901	D	B									X		E		N	1		-11,342.38
Sub-Total, 3000																			2,563,766.00

3010	4221	D	B			F		DISC				X		E		N	1		-18,058.45
3010	4221	D	B			E		DISC				X		E		N	1		-141,641.05
3010	4251	D	B			E		DISC				X		E		N	1		-3,727.33
3010	4251	D	B			F		DISC				X		E		N	1		-2,070.75
Sub-Total, 3010																			-165,497.58

3020, Obligated balance, start of year (net) =====
2,398,268.42

3031	4801	C	B									X		E		N	1		-47.17
3031	4801	D	B									X		E		N	1		753.71
3031	4801	D	B									X		E		N	1		377.69
3031	4801	C	B									X		E		N	1		-2,363,264.41
3031	4801	C	B									X		E		N	1		-1,084.23
3031	4801	D	B									X		E		N	1		15,232.37
3031	4801	D	E									X		E		N	1		-15,232.37
3031	4801	D	E									X		E		N	1		-1,497,449.63
3031	4801	C	E									X		E		N	1		1,084.23
3031	4801	D	E									X		E		N	1		-377.69
3031	4801	C	E									X		E		N	1		47.17
3031	4801	D	E									X		E		N	1		-753.71
3031	4802	C	B					DISC				X		E		N	1		-730.00
3031	4802	C	E					DISC				X		E		N	1		730.00
3031	4881	C	E									X		E		N			904,362.56
3031	4901	D	B									X		E		N	1		5,642.18
3031	4901	C	B									X		E		N	1		-200,501.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	1		-17,065.51
3031	4901	C	B									X		E		N	1		-15,232.37
3031	4901	D	B									X		E		N	1		80.95
3031	4901	D	B									X		E		N	1		11,342.38
3031	4901	D	E									X		E		N	1		-80.95
3031	4901	D	E									X		E		N	1		-5,642.18
3031	4901	D	E									X		E		N	1		-11,342.38
3031	4901	C	E									X		E		N	1		15,232.37
3031	4901	C	E									X		E		N	1		3,811,816.06
3031	4901	C	E									X		E		N	1		17,065.51
3031	4902	C	E					DISC				X		E		N			249,399.57
Sub-Total, 3031																			904,362.56
3040	4802	C	B					DISC				X		E		N	1		730.00
3040	4802	C	E					DISC				X		E		N	1		-730.00
3040	4902	C	E					DISC				X		E		N			-249,399.57
Sub-Total, 3040																			-249,399.57
3051	4221	D	B			E		DISC				X		E		N	1		141,641.05
3051	4221	D	B			F		DISC				X		E		N	1		18,058.45
3051	4221	D	E			F		DISC				X		E		N	1		-18,058.45
3051	4221	D	E			E		DISC				X		E		N	1		-141,641.05
3051	4251	D	B			E		DISC				X		E		N	1		3,727.33
3051	4251	D	B			F		DISC				X		E		N	1		2,070.75
3051	4251	D	E			E		DISC				X		E		N	1		-3,727.33
3051	4251	D	E			F		DISC				X		E		N	1		-2,232.57
Sub-Total, 3051																			-161.82
3081	4871	D	E									X		E		N			-624,196.25
3090	4801	D	E											E		N	1		-15,232.37
3090	4801	D	E											E		N	1		-1,497,449.63
3090	4801	C	E											E		N	1		1,084.23
3090	4801	D	E											E		N	1		-377.69
3090	4801	C	E											E		N	1		47.17
3090	4801	D	E											E		N	1		-753.71
3090	4871	D	E											E		N			-624,196.25
3090	4881	C	E											E		N			904,362.56
3090	4901	D	E											E		N	1		-80.95
3090	4901	D	E											E		N	1		-5,642.18
3090	4901	D	E											E		N	1		-11,342.38
3090	4901	C	E											E		N	1		15,232.37
3090	4901	C	E											E		N	1		3,811,816.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05-0725 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		17,065.51
Sub-Total, 3090																			2,594,532.74
3091	4221	D	E			F		DISC							E	N	1		-18,058.45
3091	4221	D	E			E		DISC							E	N	1		-141,641.05
3091	4251	D	E			F		DISC							E	N	1		-2,232.57
3091	4251	D	E			E		DISC							E	N	1		-3,727.33
Sub-Total, 3091																			-165,659.40
3100, Obligated balance, end of year (net)																			=====
																			2,428,873.34

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-730.00
4011	4802	C	E					DISC				X		E		N	1		730.00
4011	4902	C	E					DISC				X		E		N			249,399.57
Sub-Total, 4011																			249,399.57
4020, Disc: Total outlays, gross																			=====
																			249,399.57
4030	4252	C	E			F		DISC				X		E		N			161.82
4033	4222	D	B			X		DISC				X		E		N	1		4,087.33
4033	4222	D	E			X		DISC				X		E		N	1		-4,087.33
Sub-Total, 4033																			0.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			161.82
4052	4222	D	B			X		DISC				X		E		N	1		-4,087.33
4052	4222	D	E			X		DISC				X		E		N	1		4,087.33
4052	4252	C	E			F		DISC				X		E		N			-161.82
Sub-Total, 4052																			-161.82
4060, Disc: Additional offsets against BA only (total)																			=====
																			-161.82
4080, Disc: Outlays, net																			=====
																			249,561.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09/10-0726 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,367,153.42
0900	4801	C	E									X		U		Y	1		1,542,843.11
0900	4901	C	E									X		U		Y	1		58,980.00
0900	4902	C	E					DISC				X		U		Y			1,134,407.89
Sub-Total, 0900																			369,077.58

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		3,708,455.17
1000	4801	C	B									X		U		Y	1		-2,367,153.42
Sub-Total, 1000																			1,341,301.75
1021	4871	D	E									X		U		Y			400,500.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,741,801.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,741,801.75
1940	4610	C	E		A									U		Y			-1,372,635.56
1940	4700	C	E		A									U		Y			-88.61
Sub-Total, 1940																			-1,372,724.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Army
 Treasury Account: Family Housing Operation and Maintenance, Army, Recovery Act
 Budget Account Id: 007-30-0725 Treasury Account Id: 21- -09/10-0726 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2,367,153.42
3020, Obligated balance, start of year (net)																				=====
																				2,367,153.42
3030	4801	C	B									X				U		Y	1	-2,367,153.42
3030	4801	C	E									X				U		Y	1	1,542,843.11
3030	4901	C	E									X				U		Y	1	58,980.00
3030	4902	C	E					DISC				X				U		Y		1,134,407.89
Sub-Total, 3030																				369,077.58
3040	4902	C	E					DISC				X				U		Y		-1,134,407.89
3080	4871	D	E									X				U		Y		-400,500.00
3090	4801	C	E													U		Y	1	1,542,843.11
3090	4871	D	E													U		Y		-400,500.00
3090	4901	C	E													U		Y	1	58,980.00
Sub-Total, 3090																				1,201,323.11
3100, Obligated balance, end of year (net)																				=====
																				1,201,323.11

BA & O, Net

4011	4902	C	E					DISC				X				U		Y		1,134,407.89
4020, Disc: Total outlays, gross																				=====
																				1,134,407.89
4080, Disc: Outlays, net																				=====
																				1,134,407.89
4190, Outlays, net (disc. and mand.)																				=====
																				1,134,407.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-30-0725 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																					290,943,434.94
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,341,301.75		
1021, Unob Bal: Recov of prior year unpaid obligations																					400,500.00		
1050, Unob Bal: Unobligated balance (total)																					=====	1,741,801.75	
1100, BA: Disc: Appropriation																						523,418,000.00	
1160, BA: Disc: Appropriation (total)																						=====	523,418,000.00
1700, BA: Disc: Spending auth: Collected																						2,545,670.45	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						127,719.54	
1750, BA: Disc: Spending auth: Total																						=====	2,673,389.99
1900, Budget authority total (disc. and mand.)																						=====	526,091,389.99
1930, Total budgetary resources avail (disc. and mand.)																						=====	527,833,191.74
1940, Unobligated balance expiring (memorandum)																							-236,889,756.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Army
 Treasury Account:
 Budget Account Id: 007-30-0725 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																				===== 526,091,389.99
4010																				178,787,476.77
4011																				135,430,647.92
4020																				===== 314,218,124.69
4030																				-271,016.63
4033																				-2,459,712.13
4040																				===== -2,730,728.76
4050																				-127,719.54
4052																				185,058.31
4060																				===== 57,338.77
4070																				===== 523,418,000.00
4080																				===== 311,487,395.93
4180																				===== 523,418,000.00
4190																				===== 311,487,395.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01/05-0703 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		250,584.44
3000	4901	D	B									X		E		N	1		-125,815.64
Sub-Total, 3000																			124,768.80
3020, Obligated balance, start of year (net)																			===== 124,768.80
3031	4801	C	B									X		E		N	1		-250,584.44
3031	4801	C	E									X		E		N	1		250,584.44
3031	4901	D	B									X		E		N	1		125,815.64
3031	4901	D	E									X		E		N	1		-125,815.64
3031	4902	D	E					DISC				X		E		N			-350,650.83
3031	4982	C	E					DISC				X		E		N			350,650.83
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N			350,650.83
3040	4982	C	E					DISC				X		E		N			-350,650.83
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-44,796.66
3090	4801	C	E											E		N	1		250,584.44
3090	4871	D	E											E		N			-44,796.66
3090	4901	D	E											E		N	1		-125,815.64
Sub-Total, 3090																			79,972.14
3100, Obligated balance, end of year (net)																			===== 79,972.14

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Treasury Account: Family Housing, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01/05-0703 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					-350,650.83
4011	4982	C	E					DISC				X			E					350,650.83
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		1,307,430.60
0900	4901	D	E									X			U		N	1		-626,324.65
0900	4902	C	E					DISC				X			U		N			2,264,873.55
Sub-Total, 0900																			2,945,979.50	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		146,569,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				146,569,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				146,569,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				146,569,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,307,430.60
3030	4901	D	E									X			U		N	1		-626,324.65
3030	4902	C	E					DISC				X			U		N			2,264,873.55
Sub-Total, 3030																			2,945,979.50	
3040	4902	C	E					DISC				X			U		N			-2,264,873.55
3090	4801	C	E												U		N	1		1,307,430.60
3090	4901	D	E												U		N	1		-626,324.65
Sub-Total, 3090																			681,105.95	
3100, Obligated balance, end of year (net)																				=====
																				681,105.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -10/14-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				146,569,000.00
4010	4902	C	E					DISC				X			U				N	2,264,873.55
4020, Disc: Total outlays, gross																			=====	
																				2,264,873.55
4070, Disc: Budget authority, net																			=====	
																				146,569,000.00
4080, Disc: Outlays, net																			=====	
																				2,264,873.55
4180, Budget authority, net (disc. and mand.)																			=====	
																				146,569,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				2,264,873.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-47,145,642.16
0900	4801	C	B									X			U		N	1		-56,688,179.00
0900	4801	C	E									X			U		N	1		56,760,089.00
0900	4801	C	E									X			U		N	1		46,218,529.48
0900	4901	C	E									X			U		N	1		626,324.65
0900	4901	C	E									X			U		N	1		1,427,575.00
0900	4902	C	E					DISC				X			U		N			58,652.00
Sub-Total, 0900																			1,257,348.97	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		379,584,753.83
1000	4801	C	B									X			U		N	1		-47,145,642.16
1000	4801	C	B									X			U		N	1		-56,688,179.00
Sub-Total, 1000																			275,750,932.67	
1010	4190	C	E						97	0834		X			U		N			-49,600,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			226,150,932.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			226,150,932.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1		47,145,642.16
3000	4801	C	B									X			U		N	1		56,688,179.00
Sub-Total, 3000																			103,833,821.16	
3020, Obligated balance, start of year (net)																				=====
																				103,833,821.16
3030	4801	C	B									X			U		N	1		-47,145,642.16
3030	4801	C	B									X			U		N	1		-56,688,179.00
3030	4801	C	E									X			U		N	1		56,760,089.00
3030	4801	C	E									X			U		N	1		46,218,529.48
3030	4901	C	E									X			U		N	1		626,324.65
3030	4901	C	E									X			U		N	1		1,427,575.00
3030	4902	C	E					DISC				X			U		N			58,652.00
Sub-Total, 3030																			1,257,348.97	
3040	4902	C	E					DISC				X			U		N			-58,652.00
3090	4801	C	E												U		N	1		56,760,089.00
3090	4801	C	E												U		N	1		46,218,529.48
3090	4901	C	E												U		N	1		626,324.65
3090	4901	C	E												U		N	1		1,427,575.00
Sub-Total, 3090																			105,032,518.13	
3100, Obligated balance, end of year (net)																				=====
																				105,032,518.13

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Treasury Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -09/13-0730 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	58,652.00
4020, Disc: Total outlays, gross																				
																			=====	
																			58,652.00	
4080, Disc: Outlays, net																				
																			=====	
																			58,652.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			58,652.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-25,300,787.64
0900	4801	C	B									X			U		N	1		-38,050,487.84
0900	4801	C	E									X			U		N	1		16,149,334.81
0900	4801	C	E									X			U		N	1		24,363,609.01
0900	4881	C	E									X			U		N			2,336,894.28
0900	4881	C	E									X			U		N			77,516.01
0900	4901	C	B									X			U		N	1		-1,709,416.31
0900	4901	C	B									X			U		N	1		-107,098.85
0900	4901	C	E									X			U		N	1		1,945,802.18
0900	4901	C	E									X			U		N	1		33.85
0900	4902	C	E					DISC				X			U		N			8,935,883.96
0900	4902	C	E					DISC				X			U		N			14,433,943.83
Sub-Total, 0900																			3,075,227.29	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		82,551,589.32
1000	4801	C	B									X			U		N	1		-25,300,787.64
1000	4801	C	B									X			U		N	1		-38,050,487.84
1000	4901	C	B									X			U		N	1		-1,709,416.31
1000	4901	C	B									X			U		N	1		-107,098.85
Sub-Total, 1000																			17,383,798.68	
1021	4871	D	E									X			U		N			1,991,304.90
1021	4971	D	E									X			U		N			6,310.92
Sub-Total, 1021																			1,997,615.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			19,381,414.50	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,381,414.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

3000	4801	C	B									X			U		N	1		25,300,787.64
3000	4801	C	B									X			U		N	1		38,050,487.84
3000	4901	C	B									X			U		N	1		1,709,416.31
3000	4901	C	B									X			U		N	1		107,098.85
Sub-Total, 3000																			65,167,790.64	

3020, Obligated balance, start of year (net) =====
65,167,790.64

3030	4801	C	B									X			U		N	1		-25,300,787.64
3030	4801	C	B									X			U		N	1		-38,050,487.84
3030	4801	C	E									X			U		N	1		16,149,334.81
3030	4801	C	E									X			U		N	1		24,363,609.01
3030	4881	C	E									X			U		N			2,336,894.28
3030	4881	C	E									X			U		N			77,516.01
3030	4901	C	B									X			U		N	1		-1,709,416.31
3030	4901	C	B									X			U		N	1		-107,098.85
3030	4901	C	E									X			U		N	1		1,945,802.18
3030	4901	C	E									X			U		N	1		33.85
3030	4902	C	E					DISC				X			U		N			8,935,883.96
3030	4902	C	E					DISC				X			U		N			14,433,943.83
Sub-Total, 3030																			3,075,227.29	

3040	4902	C	E					DISC				X			U		N			-8,935,883.96
3040	4902	C	E					DISC				X			U		N			-14,433,943.83
Sub-Total, 3040																			-23,369,827.79	

3080	4871	D	E									X			U		N			-1,991,304.90
3080	4971	D	E									X			U		N			-6,310.92
Sub-Total, 3080																			-1,997,615.82	

3090	4801	C	E												U		N	1		16,149,334.81
3090	4801	C	E												U		N	1		24,363,609.01
3090	4871	D	E												U		N			-1,991,304.90
3090	4881	C	E												U		N			2,336,894.28
3090	4881	C	E												U		N			77,516.01
3090	4901	C	E												U		N	1		1,945,802.18
3090	4901	C	E												U		N	1		33.85
3090	4971	D	E												U		N			-6,310.92
Sub-Total, 3090																			42,875,574.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08/12-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 42,875,574.32

BA & O, Net

4011	4902	C	E					DISC				X			U				N	8,935,883.96
4011	4902	C	E					DISC				X			U				N	14,433,943.83
Sub-Total, 4011																				23,369,827.79
4020, Disc: Total outlays, gross																				===== 23,369,827.79
4080, Disc: Outlays, net																				===== 23,369,827.79
4190, Outlays, net (disc. and mand.)																				===== 23,369,827.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-373,382.03
0900	4801	C	B									X			U		N	1		-27,666.58
0900	4801	D	E									X			U		N	1		-55,920.45
0900	4801	C	E									X			U		N	1		389,666.58
0900	4881	C	E									X			U		N			241,812.55
0900	4901	C	B									X			U		N	1		-25,470.27
0900	4901	C	E									X			U		N	1		26,822.87
0900	4902	C	E					DISC				X			U		N			427,949.88
Sub-Total, 0900																			603,812.55	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		14,571,236.96
1000	4801	C	B									X			U		N	1		-373,382.03
1000	4801	C	B									X			U		N	1		-27,666.58
1000	4901	C	B									X			U		N	1		-25,470.27
Sub-Total, 1000																			14,144,718.08	
1021	4871	D	E									X			U		N			25,199.71
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,169,917.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			14,169,917.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		373,382.03
3000	4801	C	B									X			U		N	1		27,666.58
3000	4901	C	B									X			U		N	1		25,470.27
Sub-Total, 3000																			426,518.88	
3020, Obligated balance, start of year (net)																				===== 426,518.88
3030	4801	C	B									X			U		N	1		-373,382.03
3030	4801	C	B									X			U		N	1		-27,666.58
3030	4801	D	E									X			U		N	1		-55,920.45
3030	4801	C	E									X			U		N	1		389,666.58
3030	4881	C	E									X			U		N			241,812.55
3030	4901	C	B									X			U		N	1		-25,470.27
3030	4901	C	E									X			U		N	1		26,822.87
3030	4902	C	E					DISC				X			U		N			427,949.88
Sub-Total, 3030																			603,812.55	
3040	4902	C	E					DISC				X			U		N			-427,949.88
3080	4871	D	E									X			U		N			-25,199.71
3090	4801	D	E												U		N	1		-55,920.45
3090	4801	C	E												U		N	1		389,666.58
3090	4871	D	E												U		N			-25,199.71
3090	4881	C	E												U		N			241,812.55
3090	4901	C	E												U		N	1		26,822.87
Sub-Total, 3090																			577,181.84	
3100, Obligated balance, end of year (net)																				===== 577,181.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07/11-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					427,949.88
4020, Disc: Total outlays, gross																				=====
																				427,949.88
4080, Disc: Outlays, net																				=====
																				427,949.88
4190, Outlays, net (disc. and mand.)																				=====
																				427,949.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-18,471,661.86
0900	4801	C	B									X			U		Y	1		-12,957,857.02
0900	4801	C	E									X			U		Y	1		6,221,820.97
0900	4801	C	E									X			U		Y	1		11,579,315.60
0900	4881	C	E									X			U		Y			53,756.64
0900	4881	C	E									X			U		Y			9,827.00
0900	4901	C	E									X			U		Y	1		63,252.51
0900	4902	C	E					DISC				X			U		Y			1,332,563.72
0900	4902	C	E					DISC				X			U		Y			12,588,893.23
Sub-Total, 0900																			419,910.79	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		35,704,258.42
1000	4801	C	B									X			U		Y	1		-18,471,661.86
1000	4801	C	B									X			U		Y	1		-12,957,857.02
Sub-Total, 1000																			4,274,739.54	
1021	4871	D	E									X			U		Y			511.49
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,275,251.03	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,275,251.03	
1940	4610	C	E		A										U		Y			-3,855,340.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		18,471,661.86
3000	4801	C	B									X			U		Y	1		12,957,857.02
Sub-Total, 3000																				31,429,518.88
3020, Obligated balance, start of year (net)																				=====
																				31,429,518.88
3030	4801	C	B									X			U		Y	1		-18,471,661.86
3030	4801	C	B									X			U		Y	1		-12,957,857.02
3030	4801	C	E									X			U		Y	1		6,221,820.97
3030	4801	C	E									X			U		Y	1		11,579,315.60
3030	4881	C	E									X			U		Y			53,756.64
3030	4881	C	E									X			U		Y			9,827.00
3030	4901	C	E									X			U		Y	1		63,252.51
3030	4902	C	E					DISC				X			U		Y			1,332,563.72
3030	4902	C	E					DISC				X			U		Y			12,588,893.23
Sub-Total, 3030																				419,910.79
3040	4902	C	E					DISC				X			U		Y			-1,332,563.72
3040	4902	C	E					DISC				X			U		Y			-12,588,893.23
Sub-Total, 3040																				-13,921,456.95
3080	4871	D	E									X			U		Y			-511.49
3090	4801	C	E												U		Y	1		6,221,820.97
3090	4801	C	E												U		Y	1		11,579,315.60
3090	4871	D	E												U		Y			-511.49
3090	4881	C	E												U		Y			53,756.64
3090	4881	C	E												U		Y			9,827.00
3090	4901	C	E												U		Y	1		63,252.51
Sub-Total, 3090																				17,927,461.23
3100, Obligated balance, end of year (net)																				=====
																				17,927,461.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06/10-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y			1,332,563.72
4011	4902	C	E					DISC				X			U		Y			12,588,893.23
Sub-Total, 4011																				13,921,456.95
4020, Disc: Total outlays, gross																				=====
																				13,921,456.95
4080, Disc: Outlays, net																				=====
																				13,921,456.95
4190, Outlays, net (disc. and mand.)																				=====
																				13,921,456.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05/09-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	169,049.70
3000	4901	C	B									X			E			N	1	66.00
Sub-Total, 3000																				169,115.70

3020, Obligated balance, start of year (net) =====
169,115.70

3031	4801	C	B									X			E			N	1	-169,049.70
3031	4801	C	E									X			E			N	1	35,688.31
3031	4881	C	E									X			E			N		808.10
3031	4901	C	B									X			E			N	1	-66.00
3031	4901	C	E									X			E			N	1	5,736.75
3031	4902	C	E					DISC				X			E			N		66.00
3031	4902	C	E					DISC				X			E			N		127,579.47
3031	4981	C	E									X			E			N		45.17
Sub-Total, 3031																				808.10

3040	4902	C	E					DISC				X			E			N		-66.00
3040	4902	C	E					DISC				X			E			N		-127,579.47
Sub-Total, 3040																				-127,645.47

3090	4801	C	E												E			N	1	35,688.31
3090	4881	C	E												E			N		808.10
3090	4901	C	E												E			N	1	5,736.75
3090	4981	C	E												E			N		45.17
Sub-Total, 3090																				42,278.33

3100, Obligated balance, end of year (net) =====
42,278.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05/09-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	66.00
4011	4902	C	E					DISC				X			E				N	127,579.47
Sub-Total, 4011																				127,645.47
4020, Disc: Total outlays, gross																				===== 127,645.47
4080, Disc: Outlays, net																				===== 127,645.47
4190, Outlays, net (disc. and mand.)																				===== 127,645.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04/08-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		310,130.70
3000	4901	D	B									X			E		N	1		-99,545.74
Sub-Total, 3000																				210,584.96

3020, Obligated balance, start of year (net) =====
210,584.96

3031	4801	C	B									X			E		N	1		-310,130.70
3031	4801	C	E									X			E		N	1		205,795.50
3031	4901	D	B									X			E		N	1		99,545.74
3031	4901	D	E									X			E		N	1		-99,545.74
3031	4902	D	E					DISC				X			E		N			-319,593.00
3031	4902	D	E					DISC				X			E		N			-55,416,140.21
3031	4982	C	E					DISC				X			E		N			319,593.00
3031	4982	C	E					DISC				X			E		N			55,520,475.41
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N			319,593.00
3040	4902	D	E					DISC				X			E		N			55,416,140.21
3040	4982	C	E					DISC				X			E		N			-319,593.00
3040	4982	C	E					DISC				X			E		N			-55,520,475.41
Sub-Total, 3040																				-104,335.20

3090	4801	C	E												E		N	1		205,795.50
3090	4901	D	E												E		N	1		-99,545.74
Sub-Total, 3090																				106,249.76

3100, Obligated balance, end of year (net) =====
106,249.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04/08-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N			-319,593.00
4011	4902	D	E					DISC				X			E		N			-55,416,140.21
4011	4982	C	E					DISC				X			E		N			319,593.00
4011	4982	C	E					DISC				X			E		N			55,520,475.41
Sub-Total, 4011																			104,335.20	
4020, Disc: Total outlays, gross																			===== 104,335.20	
4080, Disc: Outlays, net																			===== 104,335.20	
4190, Outlays, net (disc. and mand.)																			===== 104,335.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03/07-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		487,945.10
3000	4901	C	B									X			E		N	1		390,452.00
Sub-Total, 3000																				878,397.10

3020, Obligated balance, start of year (net) =====
878,397.10

3031	4801	C	B									X			E		N	1		-487,945.10
3031	4801	C	E									X			E		N	1		487,945.10
3031	4881	C	E									X			E		N			17,144.95
3031	4901	C	B									X			E		N	1		-390,452.00
3031	4901	C	E									X			E		N	1		390,452.00
3031	4902	D	E					DISC				X			E		N			-17,506,627.65
3031	4902	D	E					DISC				X			E		N			-31,080,523.42
3031	4982	C	E					DISC				X			E		N			17,506,627.65
3031	4982	C	E					DISC				X			E		N			31,080,523.42
Sub-Total, 3031																				17,144.95

3040	4902	D	E					DISC				X			E		N			17,506,627.65
3040	4902	D	E					DISC				X			E		N			31,080,523.42
3040	4982	C	E					DISC				X			E		N			-17,506,627.65
3040	4982	C	E					DISC				X			E		N			-31,080,523.42
Sub-Total, 3040																				0.00

3081	4871	D	E									X			E		N			-304,090.78
3090	4801	C	E												E		N	1		487,945.10
3090	4871	D	E												E		N			-304,090.78
3090	4881	C	E												E		N			17,144.95
3090	4901	C	E												E		N	1		390,452.00
Sub-Total, 3090																				591,451.27

3100, Obligated balance, end of year (net) =====
591,451.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03/07-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N			-17,506,627.65
4011	4902	D	E					DISC				X			E		N			-31,080,523.42
4011	4982	C	E					DISC				X			E		N			17,506,627.65
4011	4982	C	E					DISC				X			E		N			31,080,523.42
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02/06-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		661,183.00
3000	4801	C	B									X			E		N	1		269.50
3000	4801	C	B									X			E		N	1		290,931.36
3000	4901	D	B									X			E		N	1		-76,841.85
Sub-Total, 3000																				875,542.01

3020, Obligated balance, start of year (net) =====
875,542.01

3031	4801	C	B									X			E		N	1		-661,183.00
3031	4801	C	B									X			E		N	1		-269.50
3031	4801	C	B									X			E		N	1		-290,931.36
3031	4801	C	E									X			E		N	1		269.50
3031	4801	C	E									X			E		N	1		290,931.36
3031	4801	C	E									X			E		N	1		661,183.00
3031	4901	D	B									X			E		N	1		76,841.85
3031	4901	D	E									X			E		N	1		-76,841.85
3031	4902	D	E					DISC				X			E		N			-42,443,666.38
3031	4982	C	E					DISC				X			E		N			42,443,666.38
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N			42,443,666.38
3040	4982	C	E					DISC				X			E		N			-42,443,666.38
Sub-Total, 3040																				0.00

3090	4801	C	E												E		N	1		269.50
3090	4801	C	E												E		N	1		290,931.36
3090	4801	C	E												E		N	1		661,183.00
3090	4901	D	E												E		N	1		-76,841.85
Sub-Total, 3090																				875,542.01

3100, Obligated balance, end of year (net) =====
875,542.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Navy and Marine Corps
 Treasury Account: Family Housing Construction, Navy and Marine Corps
 Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02/06-0730 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC				X			E					-42,443,666.38
4011	4982	C	E					DISC				X			E					42,443,666.38
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Navy and Marine Corp
 Treasury Account:
 Budget Account Id: 007-30-0730 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				8,302,279.10
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				311,554,188.97
1010, Unob Bal: Transferred to other accounts																				-49,600,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				2,023,327.02
1050, Unob Bal: Unobligated balance (total)																				=====
																				263,977,515.99
1100, BA: Disc: Appropriation																				146,569,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				146,569,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				146,569,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				410,546,515.99
1940, Unobligated balance expiring (memorandum)																				-3,855,340.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		67,066.25
0900	4801	C	E									X			U		Y	1		85,988,271.90
0900	4802	C	E					DISC				X			U		Y	1		49,770.43
0900	4901	C	E									X			U		Y	1		31,192.33
0900	4901	C	E									X			U		Y	1		5,309,260.40
0900	4902	C	E					DISC				X			U		Y			91,573,679.61
0900	4902	C	E					DISC				X			U		Y			171,424.13
Sub-Total, 0900																			183,190,665.05	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		368,540,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				368,540,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		4,442,194.72
1700	4252	C	E			E		DISC				X			U		Y			-904,108.14
1700	4252	D	E			F		DISC				X			U		Y			1,804,036.20
1700	4252	D	E			X		DISC				X			U		Y			49,158.89
Sub-Total, 1700																			5,391,281.67	
1701	4221	D	E			F		DISC				X			U		Y	1		1,530,626.09
1701	4251	C	E			F		DISC				X			U		Y	1		-602,459.38
1701	4251	C	E			E		DISC				X			U		Y	1		-49,158.89
Sub-Total, 1701																			879,007.82	
1750, BA: Disc: Spending auth: Total																			=====	
																			6,270,289.49	
1900, Budget authority total (disc. and mand.)																			=====	
																			374,810,289.49	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			374,810,289.49	
1940	4510	D	E		A										U		Y			138,956,000.00
1940	4510	C	E		S										U		Y			-138,956,000.00
1940	4610	C	E		A										U		Y			-181,920,858.95
1940	4700	C	E		A										U		Y			-9,698,765.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1940																				-191,619,624.44

Change in Obl Bal

3030	4801	C	E									X			U			Y	1	67,066.25
3030	4801	C	E									X			U			Y	1	85,988,271.90
3030	4802	C	E					DISC				X			U			Y	1	49,770.43
3030	4901	C	E									X			U			Y	1	31,192.33
3030	4901	C	E									X			U			Y	1	5,309,260.40
3030	4902	C	E					DISC				X			U			Y		91,573,679.61
3030	4902	C	E					DISC				X			U			Y		171,424.13
Sub-Total, 3030																				183,190,665.05
3040	4802	C	E					DISC				X			U			Y	1	-49,770.43
3040	4902	C	E					DISC				X			U			Y		-91,573,679.61
3040	4902	C	E					DISC				X			U			Y		-171,424.13
Sub-Total, 3040																				-91,794,874.17
3050	4221	D	E			F		DISC				X			U			Y	1	-1,530,626.09
3050	4251	C	E			F		DISC				X			U			Y	1	602,459.38
3050	4251	C	E			E		DISC				X			U			Y	1	49,158.89
Sub-Total, 3050																				-879,007.82
3090	4801	C	E												U			Y	1	67,066.25
3090	4801	C	E												U			Y	1	85,988,271.90
3090	4901	C	E												U			Y	1	31,192.33
3090	4901	C	E												U			Y	1	5,309,260.40
Sub-Total, 3090																				91,395,790.88
3091	4221	D	E			F		DISC							U			Y	1	-1,530,626.09
3091	4251	C	E			F		DISC							U			Y	1	602,459.38
3091	4251	C	E			E		DISC							U			Y	1	49,158.89
Sub-Total, 3091																				-879,007.82
3100, Obligated balance, end of year (net)																				=====
																				90,516,783.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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																			=====	
																				374,810,289.49
4010	4802	C	E					DISC				X			U		Y	1		49,770.43
4010	4902	C	E					DISC				X			U		Y			91,573,679.61
4010	4902	C	E					DISC				X			U		Y			171,424.13
Sub-Total, 4010																			91,794,874.17	
4020, Disc: Total outlays, gross																			=====	
																				91,794,874.17
4030	4252	D	E			F		DISC				X			U		Y			-1,804,036.20
4033	4222	D	E			E		DISC				X			U		Y	1		-4,442,194.72
4033	4252	C	E			E		DISC				X			U		Y			904,108.14
4033	4252	D	E			X		DISC				X			U		Y			-49,158.89
Sub-Total, 4033																			-3,587,245.47	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-5,391,281.67
4050	4221	D	E			F		DISC				X			U		Y	1		-1,530,626.09
4050	4251	C	E			E		DISC				X			U		Y	1		49,158.89
4050	4251	C	E			F		DISC				X			U		Y	1		602,459.38
Sub-Total, 4050																			-879,007.82	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-879,007.82
4070, Disc: Budget authority, net																			=====	
																				368,540,000.00
4080, Disc: Outlays, net																			=====	
																				86,403,592.50
4180, Budget authority, net (disc. and mand.)																			=====	
																				368,540,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				86,403,592.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /10-0735 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		129,480,899.44
3000	4801	C	B									X		E		N	1		5,918,669.09
3000	4901	C	B									X		E		N	1		4,413,813.10
3000	4901	C	B									X		E		N	1		18,407.09
Sub-Total, 3000																			139,831,788.72
3010	4221	D	B			F		DISC				X		E		N	1		-1,357,070.07
3010	4221	C	B			E		DISC				X		E		N	1		10.02
3010	4251	C	B			E		DISC				X		E		N	1		10,093.62
3010	4251	C	B			F		DISC				X		E		N	1		1,676,874.96
Sub-Total, 3010																			329,908.53
3020, Obligated balance, start of year (net)																			=====
																			140,161,697.25
3031	4801	C	B									X		E		N	1		-129,480,899.44
3031	4801	C	B									X		E		N	1		-5,918,669.09
3031	4801	C	E									X		E		N	1		69,254,685.95
3031	4801	C	E									X		E		N	1		4,251,175.82
3031	4802	C	B					DISC				X		E		N	1		-16,009.51
3031	4802	C	E					DISC				X		E		N	1		27,935.11
3031	4881	C	E									X		E		N			7,536,080.52
3031	4881	C	E									X		E		N			577,289.86
3031	4901	C	B									X		E		N	1		-4,413,813.10
3031	4901	C	B									X		E		N	1		-18,407.09
3031	4901	C	E									X		E		N	1		406,330.51
3031	4901	D	E									X		E		N	1		-4,202,904.28
3031	4902	C	E					DISC				X		E		N			65,848,107.40
3031	4902	D	E					DISC				X		E		N			-32,324.91
3031	4981	C	E									X		E		N			3,167,051.21
3031	4981	C	E									X		E		N			72,429.25
3031	4982	C	E					DISC				X		E		N			1,315,871.53
3031	4982	C	E					DISC				X		E		N			748,341.82
Sub-Total, 3031																			9,122,271.56
3040	4802	C	B					DISC				X		E		N	1		16,009.51
3040	4802	C	E					DISC				X		E		N	1		-27,935.11
3040	4902	C	E					DISC				X		E		N			-65,848,107.40
3040	4902	D	E					DISC				X		E		N			32,324.91
3040	4982	C	E					DISC				X		E		N			-1,315,871.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N			-748,341.82
Sub-Total, 3040																				-67,891,921.44
3051	4221	C	B			E		DISC				X			E		N	1		-10.02
3051	4221	D	B			F		DISC				X			E		N	1		1,357,070.07
3051	4221	D	E			F		DISC				X			E		N	1		-696,277.79
3051	4221	C	E			E		DISC				X			E		N	1		10.02
3051	4251	C	B			E		DISC				X			E		N	1		-10,093.62
3051	4251	C	B			F		DISC				X			E		N	1		-1,676,874.96
3051	4251	C	E			E		DISC				X			E		N	1		19,619.59
3051	4251	C	E			F		DISC				X			E		N	1		2,795,742.70
Sub-Total, 3051																				1,789,185.99
3081	4871	D	E									X			E		N			-11,589,954.19
3081	4971	D	E									X			E		N			-676,496.47
Sub-Total, 3081																				-12,266,450.66
3090	4801	C	E												E		N	1		69,254,685.95
3090	4801	C	E												E		N	1		4,251,175.82
3090	4871	D	E												E		N			-11,589,954.19
3090	4881	C	E												E		N			7,536,080.52
3090	4881	C	E												E		N			577,289.86
3090	4901	C	E												E		N	1		406,330.51
3090	4901	D	E												E		N	1		-4,202,904.28
3090	4971	D	E												E		N			-676,496.47
3090	4981	C	E												E		N			3,167,051.21
3090	4981	C	E												E		N			72,429.25
Sub-Total, 3090																				68,795,688.18
3091	4221	D	E			F		DISC							E		N	1		-696,277.79
3091	4221	C	E			E		DISC							E		N	1		10.02
3091	4251	C	E			F		DISC							E		N	1		2,795,742.70
3091	4251	C	E			E		DISC							E		N	1		19,619.59
Sub-Total, 3091																				2,119,094.52
3100, Obligated balance, end of year (net)																				=====
																				70,914,782.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /09-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-16,009.51
4011	4802	C	E					DISC				X			E		N	1		27,935.11
4011	4902	C	E					DISC				X			E		N			65,848,107.40
4011	4902	D	E					DISC				X			E		N			-32,324.91
4011	4982	C	E					DISC				X			E		N			1,315,871.53
4011	4982	C	E					DISC				X			E		N			748,341.82
Sub-Total, 4011																			67,891,921.44	
4020, Disc: Total outlays, gross																			=====	
																			67,891,921.44	
4030	4252	D	E			F		DISC				X			E		N			-2,648,755.73
4033	4222	D	B			E		DISC				X			E		N	1		4,433,781.03
4033	4222	D	E			E		DISC				X			E		N	1		-4,283,347.47
4033	4252	D	E			E		DISC				X			E		N			-207,223.46
4033	4252	D	E			X		DISC				X			E		N			-9,525.97
Sub-Total, 4033																			-66,315.87	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,715,071.60	
4052	4222	D	B			E		DISC				X			E		N	1		-4,433,781.03
4052	4222	D	E			E		DISC				X			E		N	1		4,283,347.47
4052	4252	D	E			F		DISC				X			E		N			2,648,755.73
4052	4252	D	E			X		DISC				X			E		N			9,525.97
4052	4252	D	E			E		DISC				X			E		N			207,223.46
Sub-Total, 4052																			2,715,071.60	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,715,071.60	
4080, Disc: Outlays, net																			=====	
																			65,176,849.84	
4190, Outlays, net (disc. and mand.)																			=====	
																			65,176,849.84	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,673,807.93
3000	4801	C	B									X		E		N	1		13,659,725.01
3000	4801	D	B									X		E		N	1		-6,888.16
3000	4901	C	B									X		E		N	1		6,888.16
3000	4901	C	B									X		E		N	1		647,151.89
3000	4901	C	B									X		E		N	1		15,688.60
Sub-Total, 3000																			15,996,373.43
3010	4221	D	B			F		DISC				X		E		N	1		-1,416,852.79
3010	4221	D	B			E		DISC				X		E		N	1		-0.30
3010	4251	C	B			E		DISC				X		E		N	1		4,697.39
3010	4251	C	B			F		DISC				X		E		N	1		2,891,945.46
Sub-Total, 3010																			1,479,789.76
3020, Obligated balance, start of year (net)																			=====
																			17,476,163.19
3031	4801	C	B									X		E		N	1		-1,673,807.93
3031	4801	C	B									X		E		N	1		-13,659,725.01
3031	4801	D	B									X		E		N	1		6,888.16
3031	4801	C	E									X		E		N	1		1,673,807.93
3031	4801	C	E									X		E		N	1		9,483,327.85
3031	4802	C	B					DISC				X		E		N	1		-1,735.37
3031	4802	C	E					DISC				X		E		N	1		1,572.40
3031	4881	C	E									X		E		N			1,722,937.36
3031	4901	C	B									X		E		N	1		-6,888.16
3031	4901	C	B									X		E		N	1		-647,151.89
3031	4901	C	B									X		E		N	1		-15,688.60
3031	4901	C	E									X		E		N	1		535,229.87
3031	4901	C	E									X		E		N	1		70,860.00
3031	4902	D	E					DISC				X		E		N			-312,539.79
3031	4902	C	E					DISC				X		E		N			4,147,829.65
3031	4981	C	E									X		E		N			22,786.00
3031	4982	C	E					DISC				X		E		N			10,802.15
3031	4982	C	E					DISC				X		E		N			1,185,211.73
Sub-Total, 3031																			2,543,716.35
3040	4802	C	B					DISC				X		E		N	1		1,735.37
3040	4802	C	E					DISC				X		E		N	1		-1,572.40
3040	4902	D	E					DISC				X		E		N			312,539.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N			-4,147,829.65
3040	4982	C	E					DISC				X		E		N			-10,802.15
3040	4982	C	E					DISC				X		E		N			-1,185,211.73
Sub-Total, 3040																			-5,031,140.77
3051	4221	D	B			E		DISC				X		E		N	1		0.30
3051	4221	D	B			F		DISC				X		E		N	1		1,416,852.79
3051	4221	D	E			F		DISC				X		E		N	1		-211,211.41
3051	4251	C	B			E		DISC				X		E		N	1		-4,697.39
3051	4251	C	B			F		DISC				X		E		N	1		-2,891,945.46
3051	4251	C	E			E		DISC				X		E		N	1		6.38
3051	4251	C	E			F		DISC				X		E		N	1		2,904,327.61
Sub-Total, 3051																			1,213,332.82
3081	4871	D	E									X		E		N			-2,702,243.02
3081	4971	D	E									X		E		N			-167,531.86
Sub-Total, 3081																			-2,869,774.88
3090	4801	C	E											E		N	1		1,673,807.93
3090	4801	C	E											E		N	1		9,483,327.85
3090	4871	D	E											E		N			-2,702,243.02
3090	4881	C	E											E		N			1,722,937.36
3090	4901	C	E											E		N	1		535,229.87
3090	4901	C	E											E		N	1		70,860.00
3090	4971	D	E											E		N			-167,531.86
3090	4981	C	E											E		N			22,786.00
Sub-Total, 3090																			10,639,174.13
3091	4221	D	E			F		DISC						E		N	1		-211,211.41
3091	4251	C	E			F		DISC						E		N	1		2,904,327.61
3091	4251	C	E			E		DISC						E		N	1		6.38
Sub-Total, 3091																			2,693,122.58
3100, Obligated balance, end of year (net)																			=====
																			13,332,296.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		-1,735.37
4011	4802	C	E					DISC				X			E		N	1		1,572.40
4011	4902	D	E					DISC				X			E		N			-312,539.79
4011	4902	C	E					DISC				X			E		N			4,147,829.65
4011	4982	C	E					DISC				X			E		N			10,802.15
4011	4982	C	E					DISC				X			E		N			1,185,211.73
Sub-Total, 4011																			5,031,140.77	
4020, Disc: Total outlays, gross																				=====
																				5,031,140.77
4030	4252	D	E			F		DISC				X			E		N			-1,958,543.02
4033	4222	D	B			E		DISC				X			E		N	1		256,954.84
4033	4222	D	E			E		DISC				X			E		N	1		-1,322,186.82
4033	4252	C	E			E		DISC				X			E		N			1,013,626.52
4033	4252	C	E			X		DISC				X			E		N			9,382.02
Sub-Total, 4033																			-42,223.44	
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,000,766.46
4052	4222	D	B			E		DISC				X			E		N	1		-256,954.84
4052	4222	D	E			E		DISC				X			E		N	1		1,322,186.82
4052	4252	C	E			X		DISC				X			E		N			-9,382.02
4052	4252	D	E			F		DISC				X			E		N			1,958,543.02
4052	4252	C	E			E		DISC				X			E		N			-1,013,626.52
Sub-Total, 4052																			2,000,766.46	
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,000,766.46
4080, Disc: Outlays, net																				=====
																				3,030,374.31
4190, Outlays, net (disc. and mand.)																				=====
																				3,030,374.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06/07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,568,717.96
3010	4251	C	B			F		DISC				X		E		N	1		8,558.21
3020, Obligated balance, start of year (net)																			=====
																			2,577,276.17
3031	4801	C	B									X		E		N	1		-2,568,717.96
3031	4801	C	E									X		E		N	1		2,559,174.96
3031	4901	C	E									X		E		N	1		1.00
3031	4902	C	E					DISC				X		E		N			9,542.00
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-9,542.00
3051	4251	C	B			F		DISC				X		E		N	1		-8,558.21
3051	4251	C	E			F		DISC				X		E		N	1		8,558.21
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-260,428.00
3081	4971	D	E									X		E		N			-1.00
Sub-Total, 3081																			-260,429.00
3090	4801	C	E											E		N	1		2,559,174.96
3090	4871	D	E											E		N			-260,428.00
3090	4901	C	E											E		N	1		1.00
3090	4971	D	E											E		N			-1.00
Sub-Total, 3090																			2,298,746.96
3091	4251	C	E			F		DISC						E		N	1		8,558.21
3100, Obligated balance, end of year (net)																			=====
																			2,307,305.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06/07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	9,542.00
4020, Disc: Total outlays, gross																				=====
																				9,542.00
4080, Disc: Outlays, net																				=====
																				9,542.00
4190, Outlays, net (disc. and mand.)																				=====
																				9,542.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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		132,722.35
3000	4801	C	B									X			E		N	1		11,080,836.68
3000	4901	C	B									X			E		N	1		4,018,667.86
Sub-Total, 3000																				15,232,226.89

3010	4221	C	B			F		DISC				X			E		N	1		522,817.35
3010	4251	C	B					DISC				X			E		N	1		10,815.81
3010	4251	C	B			F		DISC				X			E		N	1		6,039,296.09
Sub-Total, 3010																				6,572,929.25

3020, Obligated balance, start of year (net) =====
21,805,156.14

3031	4801	C	B									X			E		N	1		-132,722.35
3031	4801	C	B									X			E		N	1		-11,080,836.68
3031	4801	C	E									X			E		N	1		73,182.00
3031	4801	C	E									X			E		N	1		10,750,691.17
3031	4802	D	B					DISC				X			E		N	1		26,108.41
3031	4802	D	B					DISC				X			E		N	1		3,092.58
3031	4802	D	E					DISC				X			E		N	1		-26,507.53
3031	4802	D	E					DISC				X			E		N	1		-3,092.58
3031	4881	C	E									X			E		N			364,438.28
3031	4881	C	E									X			E		N			739.65
3031	4901	C	B									X			E		N	1		-4,018,667.86
3031	4901	C	E									X			E		N	1		33,259.42
3031	4901	C	E									X			E		N	1		4,003,561.44
3031	4902	D	E					DISC				X			E		N			-3,140,560.54
3031	4902	C	E					DISC				X			E		N			280,381.93
3031	4981	C	E									X			E		N			323.90
3031	4982	C	E					DISC				X			E		N			3,167,240.59
3031	4982	C	E					DISC				X			E		N			9,315.46
Sub-Total, 3031																				309,947.29

3040	4802	D	B					DISC				X			E		N	1		-26,108.41
3040	4802	D	B					DISC				X			E		N	1		-3,092.58
3040	4802	D	E					DISC				X			E		N	1		26,507.53
3040	4802	D	E					DISC				X			E		N	1		3,092.58
3040	4902	D	E					DISC				X			E		N			3,140,560.54
3040	4902	C	E					DISC				X			E		N			-280,381.93
3040	4982	C	E					DISC				X			E		N			-3,167,240.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			E		N			-9,315.46
Sub-Total, 3040																				-315,978.32
3051	4221	C	B			F		DISC				X			E		N	1		-522,817.35
3051	4221	D	E			F		DISC				X			E		N	1		-107,076.17
3051	4251	C	B			E		DISC				X			E		N	1		-10,815.81
3051	4251	C	B			F		DISC				X			E		N	1		-6,039,296.09
3051	4251	D	E			E		DISC				X			E		N	1		-149.15
3051	4251	C	E			F		DISC				X			E		N	1		3,451,777.06
Sub-Total, 3051																				-3,228,377.51
3081	4871	D	E									X			E		N			-1,033,032.50
3090	4801	C	E												E		N	1		73,182.00
3090	4801	C	E												E		N	1		10,750,691.17
3090	4871	D	E												E		N			-1,033,032.50
3090	4881	C	E												E		N			364,438.28
3090	4881	C	E												E		N			739.65
3090	4901	C	E												E		N	1		33,259.42
3090	4901	C	E												E		N	1		4,003,561.44
3090	4981	C	E												E		N			323.90
Sub-Total, 3090																				14,193,163.36
3091	4221	D	E			F		DISC							E		N	1		-107,076.17
3091	4251	C	E			F		DISC							E		N	1		3,451,777.06
3091	4251	D	E			E		DISC							E		N	1		-149.15
Sub-Total, 3091																				3,344,551.74
3100, Obligated balance, end of year (net)																				=====
																				17,537,715.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X			E		N	1		26,108.41
4011	4802	D	B					DISC				X			E		N	1		3,092.58
4011	4802	D	E					DISC				X			E		N	1		-26,507.53
4011	4802	D	E					DISC				X			E		N	1		-3,092.58
4011	4902	D	E					DISC				X			E		N			-3,140,560.54
4011	4902	C	E					DISC				X			E		N			280,381.93
4011	4982	C	E					DISC				X			E		N			3,167,240.59
4011	4982	C	E					DISC				X			E		N			9,315.46
Sub-Total, 4011																			315,978.32	
4020, Disc: Total outlays, gross																			=====	
																			315,978.32	
4030	4252	D	E			F		DISC				X			E		N			-20,490.69
4033	4222	D	B			E		DISC				X			E		N	1		629,431.29
4033	4222	D	E			E		DISC				X			E		N	1		-3,190,852.43
4033	4252	C	E			E		DISC				X			E		N			2,559,035.21
Sub-Total, 4033																			-2,385.93	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-22,876.62	
4052	4222	D	B			E		DISC				X			E		N	1		-629,431.29
4052	4222	D	E			E		DISC				X			E		N	1		3,190,852.43
4052	4252	C	E			E		DISC				X			E		N			-2,559,035.21
4052	4252	D	E			F		DISC				X			E		N			20,490.69
Sub-Total, 4052																			22,876.62	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			22,876.62	
4080, Disc: Outlays, net																			=====	
																			293,101.70	
4190, Outlays, net (disc. and mand.)																			=====	
																			293,101.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		147,215.36
3000	4801	C	B									X		E		N	1		6,012,118.91
3000	4901	C	B									X		E		N	1		7,433,782.67
Sub-Total, 3000																			13,593,116.94

3010	4221	C	B			F		DISC				X		E		N	1		2,972,842.07
3010	4251	C	B				E	DISC				X		E		N	1		473.05
3010	4251	C	B			F		DISC				X		E		N	1		2,382,115.52
Sub-Total, 3010																			5,355,430.64

3020, Obligated balance, start of year (net)																			=====
																			18,948,547.58

3031	4801	C	B									X		E		N	1		-147,215.36
3031	4801	C	B									X		E		N	1		-6,012,118.91
3031	4801	C	E									X		E		N	1		147,215.36
3031	4801	C	E									X		E		N	1		6,006,338.41
3031	4802	C	B					DISC				X		E		N	1		-10,686.30
3031	4802	C	E					DISC				X		E		N	1		10,686.30
3031	4881	C	E									X		E		N			47,775.36
3031	4901	C	B									X		E		N	1		-7,433,782.67
3031	4901	C	E									X		E		N	1		7,545,841.92
3031	4902	C	E					DISC				X		E		N			4,446.93
3031	4981	C	E									X		E		N			42,535.13
3031	4982	C	E					DISC				X		E		N			9,396.60
Sub-Total, 3031																			210,432.77

3040	4802	C	B					DISC				X		E		N	1		10,686.30
3040	4802	C	E					DISC				X		E		N	1		-10,686.30
3040	4902	C	E					DISC				X		E		N			-4,446.93
3040	4982	C	E					DISC				X		E		N			-9,396.60
Sub-Total, 3040																			-13,843.53

3051	4221	C	B			F		DISC				X		E		N	1		-2,972,842.07
3051	4221	D	E			F		DISC				X		E		N	1		-600,217.90
3051	4251	C	B			E		DISC				X		E		N	1		-473.05
3051	4251	C	B			F		DISC				X		E		N	1		-2,382,115.52
3051	4251	C	E			E		DISC				X		E		N	1		473.05
3051	4251	C	E			F		DISC				X		E		N	1		2,382,115.52
Sub-Total, 3051																			-3,573,059.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
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 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-990,364.51
3081	4971	D	E									X		E		N			-38,994.81
Sub-Total, 3081																			-1,029,359.32
3090	4801	C	E											E		N	1		147,215.36
3090	4801	C	E											E		N	1		6,006,338.41
3090	4871	D	E											E		N			-990,364.51
3090	4881	C	E											E		N			47,775.36
3090	4901	C	E											E		N	1		7,545,841.92
3090	4971	D	E											E		N			-38,994.81
3090	4981	C	E											E		N			42,535.13
Sub-Total, 3090																			12,760,346.86
3091	4221	D	E			F		DISC						E		N	1		-600,217.90
3091	4251	C	E			F		DISC						E		N	1		2,382,115.52
3091	4251	C	E			E		DISC						E		N	1		473.05
Sub-Total, 3091																			1,782,370.67
3100, Obligated balance, end of year (net)																			=====
																			14,542,717.53

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-10,686.30
4011	4802	C	E					DISC				X		E		N	1		10,686.30
4011	4902	C	E					DISC				X		E		N			4,446.93
4011	4982	C	E					DISC				X		E		N			9,396.60
Sub-Total, 4011																			13,843.53
4020, Disc: Total outlays, gross																			=====
																			13,843.53
4033	4222	D	B			E		DISC				X		E		N	1		3,120,057.43
4033	4222	D	E			E		DISC				X		E		N	1		-3,120,057.43
Sub-Total, 4033																			0.00
4052	4222	D	B			E		DISC				X		E		N	1		-3,120,057.43
4052	4222	D	E			E		DISC				X		E		N	1		3,120,057.43
Sub-Total, 4052																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06-0735 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				13,843.53
4190, Outlays, net (disc. and mand.)																				=====
																				13,843.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,676,326.21
3000	4801	C	B									X		E		N	1		334.70
3000	4901	C	B									X		E		N	1		2,352,724.86
3000	4901	C	B									X		E		N	1		689.57
Sub-Total, 3000																			9,030,075.34

3010	4221	C	B			F		DISC				X		E		N	1		2,207,698.70
3010	4221	D	B			E		DISC				X		E		N	1		-60,000.00
3010	4251	C	B			F		DISC				X		E		N	1		1,188,997.71
Sub-Total, 3010																			3,336,696.41

3020, Obligated balance, start of year (net) =====
12,366,771.75

3031	4801	C	B									X		E		N	1		-6,676,326.21
3031	4801	C	B									X		E		N	1		-334.70
3031	4801	C	E									X		E		N	1		6,670,657.92
3031	4801	C	E									X		E		N	1		1,024.17
3031	4802	D	B					DISC				X		E		N	1		334.70
3031	4802	C	B					DISC				X		E		N	1		-28,215.51
3031	4802	D	E					DISC				X		E		N	1		-334.70
3031	4802	C	E					DISC				X		E		N	1		28,215.51
3031	4881	C	E									X		E		N			6,218.09
3031	4901	C	B									X		E		N	1		-2,352,724.86
3031	4901	C	B									X		E		N	1		-689.57
3031	4901	C	E									X		E		N	1		2,348,676.85
3031	4901	C	E									X		E		N	1		0.10
3031	4902	D	E					DISC				X		E		N			-4,129.10
3031	4981	C	E									X		E		N			537.66
3031	4982	C	E					DISC				X		E		N			8,887.74
Sub-Total, 3031																			1,798.09

3040	4802	D	B					DISC				X		E		N	1		-334.70
3040	4802	C	B					DISC				X		E		N	1		28,215.51
3040	4802	D	E					DISC				X		E		N	1		334.70
3040	4802	C	E					DISC				X		E		N	1		-28,215.51
3040	4902	D	E					DISC				X		E		N			4,129.10
3040	4982	C	E					DISC				X		E		N			-8,887.74
Sub-Total, 3040																			-4,758.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		60,000.00
3051	4221	C	B			F		DISC				X		E		N	1		-2,207,698.70
3051	4221	C	E			F		DISC				X		E		N	1		1,991,126.99
3051	4221	D	E			E		DISC				X		E		N	1		-60,000.00
3051	4251	C	B			F		DISC				X		E		N	1		-1,188,997.71
3051	4251	C	E			E		DISC				X		E		N	1		689.47
3051	4251	C	E			F		DISC				X		E		N	1		1,188,997.71
Sub-Total, 3051																			-215,882.24
3081	4871	D	E									X		E		N			-327,281.09
3081	4971	D	E									X		E		N			-58,481.44
Sub-Total, 3081																			-385,762.53
3090	4801	C	E											E		N	1		6,670,657.92
3090	4801	C	E											E		N	1		1,024.17
3090	4871	D	E											E		N			-327,281.09
3090	4881	C	E											E		N			6,218.09
3090	4901	C	E											E		N	1		2,348,676.85
3090	4901	C	E											E		N	1		0.10
3090	4971	D	E											E		N			-58,481.44
3090	4981	C	E											E		N			537.66
Sub-Total, 3090																			8,641,352.26
3091	4221	C	E			F		DISC						E		N	1		1,991,126.99
3091	4221	D	E			E		DISC						E		N	1		-60,000.00
3091	4251	C	E			F		DISC						E		N	1		1,188,997.71
3091	4251	C	E			E		DISC						E		N	1		689.47
Sub-Total, 3091																			3,120,814.17
3100, Obligated balance, end of year (net)																			=====
																			11,762,166.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Treasury Account: Family Housing Operation and Maintenance, Navy and Marine Corps
 Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05-0735 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B					DISC				X			E		N	1		334.70
4011	4802	C	B					DISC				X			E		N	1		-28,215.51
4011	4802	D	E					DISC				X			E		N	1		-334.70
4011	4802	C	E					DISC				X			E		N	1		28,215.51
4011	4902	D	E					DISC				X			E		N			-4,129.10
4011	4982	C	E					DISC				X			E		N			8,887.74
Sub-Total, 4011																			4,758.64	
4020, Disc: Total outlays, gross																			=====	
																			4,758.64	
4033	4222	D	B			E		DISC				X			E		N	1		2,147,698.70
4033	4222	D	E			E		DISC				X			E		N	1		-2,147,698.70
Sub-Total, 4033																			0.00	
4052	4222	D	B			E		DISC				X			E		N	1		-2,147,698.70
4052	4222	D	E			E		DISC				X			E		N	1		2,147,698.70
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																			=====	
																			4,758.64	
4190, Outlays, net (disc. and mand.)																			=====	
																			4,758.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an
 Treasury Account:
 Budget Account Id: 007-30-0735 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																					183,190,665.05
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					368,540,000.00		
1160, BA: Disc: Appropriation (total)																					=====	368,540,000.00	
1700, BA: Disc: Spending auth: Collected																						5,391,281.67	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						879,007.82	
1750, BA: Disc: Spending auth: Total																						=====	6,270,289.49
1900, Budget authority total (disc. and mand.)																						=====	374,810,289.49
1930, Total budgetary resources avail (disc. and mand.)																						=====	374,810,289.49
1940, Unobligated balance expiring (memorandum)																							-191,619,624.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an
 Treasury Account:
 Budget Account Id: 007-30-0735 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																					196,252,299.28
3010																					17,083,312.80
3020																					===== 213,335,612.08
3030																					183,190,665.05
3031																					12,188,166.06
3040																					-165,062,058.87
3050																					-879,007.82
3051																					-4,014,800.91
3081																					-17,844,808.89
3090																					208,724,262.63
3091																					12,189,504.07
3100																					===== 220,913,766.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Navy an
 Treasury Account:
 Budget Account Id: 007-30-0735 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																				===== 374,810,289.49
4010																				91,794,874.17
4011																				73,267,184.70
4020																				===== 165,062,058.87
4030																				-6,431,825.64
4033																				-3,698,170.71
4040																				===== -10,129,996.35
4050																				-879,007.82
4052																				4,738,714.68
4060																				===== 3,859,706.86
4070																				===== 368,540,000.00
4080																				===== 154,932,062.52
4180																				===== 368,540,000.00
4190																				===== 154,932,062.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01/05-0704 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		273,180.75
3000	4901	C	B									X		E		N	1		58,177.18
Sub-Total, 3000																			331,357.93
3020, Obligated balance, start of year (net)																			=====
																			331,357.93
3031	4801	C	B									X		E		N	1		-273,180.75
3031	4801	C	E									X		E		N	1		273,180.75
3031	4901	C	B									X		E		N	1		-58,177.18
3031	4901	C	E									X		E		N	1		48,248.11
3031	4902	C	E				DISC					X		E		N			26,601.85
Sub-Total, 3031																			16,672.78
3040	4902	C	E				DISC					X		E		N			-26,601.85
3081	4871	D	E									X		E		N			-270,091.86
3090	4801	C	E											E		N	1		273,180.75
3090	4871	D	E											E		N			-270,091.86
3090	4901	C	E											E		N	1		48,248.11
Sub-Total, 3090																			51,337.00
3100, Obligated balance, end of year (net)																			=====
																			51,337.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Treasury Account: Family Housing, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01/05-0704 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	26,601.85
4020, Disc: Total outlays, gross																				
																			=====	
																			26,601.85	
4080, Disc: Outlays, net																				
																			=====	
																			26,601.85	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			26,601.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -10/14-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

0900	4801	C	E									X			U		N	1		50,000.00
0900	4901	D	E									X			U		N	1		-121,703.72
0900	4902	C	E					DISC				X			U		N			9,338,400.24
Sub-Total, 0900																				9,266,696.52

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		66,101,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				66,101,000.00
1700	4222	D	E			F		DISC				X			U		N	1		4,000,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				70,101,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				70,101,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		50,000.00
3030	4901	D	E									X			U		N	1		-121,703.72
3030	4902	C	E					DISC				X			U		N			9,338,400.24
Sub-Total, 3030																				9,266,696.52
3040	4902	C	E					DISC				X			U		N			-9,338,400.24
3090	4801	C	E												U		N	1		50,000.00
3090	4901	D	E												U		N	1		-121,703.72
Sub-Total, 3090																				-71,703.72
3100, Obligated balance, end of year (net)																				=====
																				-71,703.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -10/14-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 70,101,000.00	
4010	4902	C	E					DISC				X			U				N	9,338,400.24	
4020																				===== 9,338,400.24	
4030	4222	D	E			F		DISC				X			U				N	1	-4,000,000.00
4040																				===== -4,000,000.00	
4070																				===== 66,101,000.00	
4080																				===== 5,338,400.24	
4180																				===== 66,101,000.00	
4190																				===== 5,338,400.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-4,669,428.48
0900	4801	C	B									X			U		N	1		-180,668,188.01
0900	4801	C	E									X			U		N	1		4,605,463.46
0900	4801	C	E									X			U		N	1		185,749,602.56
0900	4901	C	E									X			U		N	1		2,039,156.71
0900	4901	D	E									X			U		N	1		-96,916.70
0900	4902	C	E					DISC				X			U		N			15,513,050.00
0900	4902	C	E					DISC				X			U		N			160,881.72
Sub-Total, 0900																			22,633,621.26	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		403,907,932.59
1000	4222	D	B			F		DISC				X			U		N	1		4,669,428.48
1000	4801	C	B									X			U		N	1		-4,669,428.48
1000	4801	C	B									X			U		N	1		-180,668,188.01
Sub-Total, 1000																			223,239,744.58	
1021	4871	D	E									X			U		N			9.21
1050, Unob Bal: Unobligated balance (total)																			=====	
																			223,239,753.79	
1700	4222	D	B			F		DISC				X			U		N	1		-4,669,428.48
1700	4222	D	E			F		DISC				X			U		N	1		4,314,713.37
1700	4252	D	E			F		DISC				X			U		N			354,715.11
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			223,239,753.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		4,669,428.48
3000	4801	C	B									X			U		N	1		180,668,188.01
Sub-Total, 3000																				185,337,616.49

3020, Obligated balance, start of year (net) =====
185,337,616.49

3030	4801	C	B									X			U		N	1		-4,669,428.48
3030	4801	C	B									X			U		N	1		-180,668,188.01
3030	4801	C	E									X			U		N	1		4,605,463.46
3030	4801	C	E									X			U		N	1		185,749,602.56
3030	4901	C	E									X			U		N	1		2,039,156.71
3030	4901	D	E									X			U		N	1		-96,916.70
3030	4902	C	E					DISC				X			U		N			15,513,050.00
3030	4902	C	E					DISC				X			U		N			160,881.72
Sub-Total, 3030																				22,633,621.26

3040	4902	C	E					DISC				X			U		N			-15,513,050.00
3040	4902	C	E					DISC				X			U		N			-160,881.72
Sub-Total, 3040																				-15,673,931.72

3080	4871	D	E									X			U		N			-9.21
3090	4801	C	E												U		N	1		4,605,463.46
3090	4801	C	E												U		N	1		185,749,602.56
3090	4871	D	E												U		N			-9.21
3090	4901	C	E												U		N	1		2,039,156.71
3090	4901	D	E												U		N	1		-96,916.70
Sub-Total, 3090																				192,297,296.82

3100, Obligated balance, end of year (net) =====
192,297,296.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N			15,513,050.00
4011	4902	C	E					DISC				X			U		N			160,881.72
Sub-Total, 4011																				15,673,931.72
4020, Disc: Total outlays, gross																				=====
																				15,673,931.72
4030	4222	D	B			F		DISC				X			U		N	1		4,669,428.48
4030	4222	D	E			F		DISC				X			U		N	1		-4,314,713.37
4030	4252	D	E			F		DISC				X			U		N			-354,715.11
Sub-Total, 4030																				0.00
4080, Disc: Outlays, net																				=====
																				15,673,931.72
4190, Outlays, net (disc. and mand.)																				=====
																				15,673,931.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-2,219,791.22
0900	4801	C	B									X			U		N	1		-110,889,614.48
0900	4801	C	E									X			U		N	1		224,830,329.93
0900	4801	C	E									X			U		N	1		2,219,791.22
0900	4901	C	B									X			U		N	1		-313,491.27
0900	4901	C	E									X			U		N	1		3,866,120.49
0900	4902	C	E					DISC				X			U		N			8,222,905.52
Sub-Total, 0900																			125,716,250.19	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		313,716,592.87
1000	4222	D	B			F		DISC				X			U		N	1		2,219,791.22
1000	4801	C	B									X			U		N	1		-2,219,791.22
1000	4801	C	B									X			U		N	1		-110,889,614.48
1000	4901	C	B									X			U		N	1		-313,491.27
Sub-Total, 1000																			202,513,487.12	
1021	4871	D	E									X			U		N			106,300.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			202,619,787.12	
1700	4222	D	B			F		DISC				X			U		N	1		-2,219,791.22
1700	4222	D	E			F		DISC				X			U		N	1		2,173,027.47
1700	4252	D	E			F		DISC				X			U		N			46,763.75
Sub-Total, 1700																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			202,619,787.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		2,219,791.22
3000	4801	C	B									X			U		N	1		110,889,614.48
3000	4901	C	B									X			U		N	1		313,491.27
Sub-Total, 3000																			113,422,896.97	

3020, Obligated balance, start of year (net) =====
113,422,896.97

3030	4801	C	B									X			U		N	1		-2,219,791.22
3030	4801	C	B									X			U		N	1		-110,889,614.48
3030	4801	C	E									X			U		N	1		224,830,329.93
3030	4801	C	E									X			U		N	1		2,219,791.22
3030	4901	C	B									X			U		N	1		-313,491.27
3030	4901	C	E									X			U		N	1		3,866,120.49
3030	4902	C	E					DISC				X			U		N			8,222,905.52
Sub-Total, 3030																			125,716,250.19	

3040	4902	C	E					DISC				X			U		N			-8,222,905.52
3080	4871	D	E									X			U		N			-106,300.00
3090	4801	C	E												U		N	1		224,830,329.93
3090	4801	C	E												U		N	1		2,219,791.22
3090	4871	D	E												U		N			-106,300.00
3090	4901	C	E												U		N	1		3,866,120.49
Sub-Total, 3090																			230,809,941.64	

3100, Obligated balance, end of year (net) =====
230,809,941.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08/12-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	8,222,905.52
4020, Disc: Total outlays, gross																				=====
																				8,222,905.52
4030	4222	D	B			F		DISC				X				U		N	1	2,219,791.22
4030	4222	D	E			F		DISC				X				U		N	1	-2,173,027.47
4030	4252	D	E			F		DISC				X				U		N		-46,763.75
Sub-Total, 4030																				0.00
4080, Disc: Outlays, net																				=====
																				8,222,905.52
4190, Outlays, net (disc. and mand.)																				=====
																				8,222,905.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-417,247,754.01
0900	4801	C	B									X		U		N	1		-748,024.69
0900	4801	C	E									X		U		N	1		583,694.76
0900	4801	C	E									X		U		N	1		314,560,033.24
0900	4901	C	B									X		U		N	1		-5,027,693.67
0900	4901	C	E									X		U		N	1		4,739,884.89
0900	4902	C	E					DISC				X		U		N			164,329.93
0900	4902	C	E					DISC				X		U		N			108,081,659.90
Sub-Total, 0900																			5,106,130.35

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		822,037,559.01
1000	4222	D	B			F		DISC				X		U		N	1		748,024.69
1000	4801	C	B									X		U		N	1		-417,247,754.01
1000	4801	C	B									X		U		N	1		-748,024.69
1000	4901	C	B									X		U		N	1		-5,027,693.67
Sub-Total, 1000																			399,762,111.33
1021	4871	D	E									X		U		N			526,820.88
1021	4971	D	E									X		U		N			2,757.56
Sub-Total, 1021																			529,578.44
1050, Unob Bal: Unobligated balance (total)																			=====
																			400,291,689.77
1700	4222	D	B			F		DISC				X		U		N	1		-748,024.69
1700	4222	D	E			F		DISC				X		U		N	1		583,694.76
1700	4252	D	E			F		DISC				X		U		N			164,329.93
Sub-Total, 1700																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			400,291,689.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		417,247,754.01
3000	4801	C	B									X			U		N	1		748,024.69
3000	4901	C	B									X			U		N	1		5,027,693.67
Sub-Total, 3000																				423,023,472.37

3020, Obligated balance, start of year (net) =====
423,023,472.37

3030	4801	C	B									X			U		N	1		-417,247,754.01
3030	4801	C	B									X			U		N	1		-748,024.69
3030	4801	C	E									X			U		N	1		583,694.76
3030	4801	C	E									X			U		N	1		314,560,033.24
3030	4901	C	B									X			U		N	1		-5,027,693.67
3030	4901	C	E									X			U		N	1		4,739,884.89
3030	4902	C	E					DISC				X			U		N			164,329.93
3030	4902	C	E					DISC				X			U		N			108,081,659.90
Sub-Total, 3030																				5,106,130.35

3040	4902	C	E					DISC				X			U		N			-164,329.93
3040	4902	C	E					DISC				X			U		N			-108,081,659.90
Sub-Total, 3040																				-108,245,989.83

3080	4871	D	E									X			U		N			-526,820.88
3080	4971	D	E									X			U		N			-2,757.56
Sub-Total, 3080																				-529,578.44

3090	4801	C	E												U		N	1		583,694.76
3090	4801	C	E												U		N	1		314,560,033.24
3090	4871	D	E												U		N			-526,820.88
3090	4901	C	E												U		N	1		4,739,884.89
3090	4971	D	E												U		N			-2,757.56
Sub-Total, 3090																				319,354,034.45

3100, Obligated balance, end of year (net) =====
319,354,034.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07/11-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N			164,329.93
4011	4902	C	E					DISC				X			U		N			108,081,659.90
Sub-Total, 4011																				108,245,989.83
4020, Disc: Total outlays, gross																				=====
																				108,245,989.83
4030	4222	D	B			F		DISC				X			U		N	1		748,024.69
4030	4222	D	E			F		DISC				X			U		N	1		-583,694.76
4030	4252	D	E			F		DISC				X			U		N			-164,329.93
Sub-Total, 4030																				0.00
4080, Disc: Outlays, net																				=====
																				108,245,989.83
4190, Outlays, net (disc. and mand.)																				=====
																				108,245,989.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-199,575,100.61
0900	4801	C	E									X			U		Y	1		170,718,520.37
0900	4901	C	B									X			U		Y	1		-1,434,405.60
0900	4901	C	E									X			U		Y	1		2,902,005.79
0900	4902	C	E					DISC				X			U		Y			68,691,824.89
Sub-Total, 0900																			41,302,844.84	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		405,877,878.24
1000	4801	C	B									X			U		Y	1		-199,575,100.61
1000	4901	C	B									X			U		Y	1		-1,434,405.60
Sub-Total, 1000																			204,868,372.03	
1021	4871	D	E									X			U		Y			24,336.05
1050, Unob Bal: Unobligated balance (total)																			=====	
																			204,892,708.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			204,892,708.08	
1940	4510	C	E		A										U		Y			-168,263,430.42
1940	4610	D	E		A										U		Y			13,273,208.46
1940	4700	C	E		A										U		Y			-8,599,641.28
Sub-Total, 1940																			-163,589,863.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		199,575,100.61
3000	4901	C	B									X			U		Y	1		1,434,405.60
Sub-Total, 3000																				201,009,506.21

3020, Obligated balance, start of year (net) =====
201,009,506.21

3030	4801	C	B									X			U		Y	1		-199,575,100.61
3030	4801	C	E									X			U		Y	1		170,718,520.37
3030	4901	C	B									X			U		Y	1		-1,434,405.60
3030	4901	C	E									X			U		Y	1		2,902,005.79
3030	4902	C	E				DISC					X			U		Y			68,691,824.89
Sub-Total, 3030																				41,302,844.84

3040	4902	C	E				DISC					X			U		Y			-68,691,824.89
3080	4871	D	E									X			U		Y			-24,336.05
3090	4801	C	E												U		Y	1		170,718,520.37
3090	4871	D	E												U		Y			-24,336.05
3090	4901	C	E												U		Y	1		2,902,005.79
Sub-Total, 3090																				173,596,190.11

3100, Obligated balance, end of year (net) =====
173,596,190.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06/10-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					68,691,824.89
4020, Disc: Total outlays, gross																				=====
																				68,691,824.89
4080, Disc: Outlays, net																				=====
																				68,691,824.89
4190, Outlays, net (disc. and mand.)																				=====
																				68,691,824.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05/09-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		112,861,904.44
3000	4901	C	B									X			E		N	1		338,710.99
Sub-Total, 3000																				113,200,615.43

3020, Obligated balance, start of year (net) =====
113,200,615.43

3031	4801	C	B									X			E		N	1		-112,861,904.44
3031	4801	C	E									X			E		N	1		94,625,186.80
3031	4901	C	B									X			E		N	1		-338,710.99
3031	4901	C	E									X			E		N	1		117,035.79
3031	4902	C	E					DISC				X			E		N			19,768,956.06
Sub-Total, 3031																				1,310,563.22

3040	4902	C	E					DISC				X			E		N			-19,768,956.06
3081	4871	D	E									X			E		N			-497,616.90
3090	4801	C	E												E		N	1		94,625,186.80
3090	4871	D	E												E		N			-497,616.90
3090	4901	C	E												E		N	1		117,035.79
Sub-Total, 3090																				94,244,605.69

3100, Obligated balance, end of year (net) =====
94,244,605.69

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Treasury Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05/09-0740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	19,768,956.06
4020, Disc: Total outlays, gross																				
																			=====	
																			19,768,956.06	
4080, Disc: Outlays, net																				
																			=====	
																			19,768,956.06	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			19,768,956.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04/08-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		31,883,379.23
3000	4901	D	B									X		E		N	1		-160,329.62
Sub-Total, 3000																			31,723,049.61

3020, Obligated balance, start of year (net) =====
31,723,049.61

3031	4801	C	B									X		E		N	1		-31,883,379.23
3031	4801	C	E									X		E		N	1		24,231,490.98
3031	4901	D	B									X		E		N	1		160,329.62
3031	4901	D	E									X		E		N	1		-62,363.29
3031	4902	C	E					DISC				X		E		N			8,038,860.85
Sub-Total, 3031																			484,938.93

3040	4902	C	E					DISC				X		E		N			-8,038,860.85
3081	4871	D	E									X		E		N			-2,374.87
3090	4801	C	E											E		N	1		24,231,490.98
3090	4871	D	E											E		N			-2,374.87
3090	4901	D	E											E		N	1		-62,363.29
Sub-Total, 3090																			24,166,752.82

3100, Obligated balance, end of year (net) =====
24,166,752.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Treasury Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04/08-0740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	8,038,860.85
4020, Disc: Total outlays, gross																				
=====																				
8,038,860.85																				
4080, Disc: Outlays, net																				
=====																				
8,038,860.85																				
4190, Outlays, net (disc. and mand.)																				
=====																				
8,038,860.85																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03/07-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,771,379.65
3000	4901	C	B									X		E		N	1		33,158.31
Sub-Total, 3000																			5,804,537.96
3020, Obligated balance, start of year (net)																			=====
																			5,804,537.96
3031	4801	C	B									X		E		N	1		-5,771,379.65
3031	4801	C	E									X		E		N	1		5,028,415.37
3031	4901	C	B									X		E		N	1		-33,158.31
3031	4901	C	E									X		E		N	1		33,158.31
3031	4902	C	E					DISC				X		E		N			1,335,964.30
Sub-Total, 3031																			593,000.02
3040	4902	C	E					DISC				X		E		N			-1,335,964.30
3081	4871	D	E									X		E		N			-1,013.95
3090	4801	C	E											E		N	1		5,028,415.37
3090	4871	D	E											E		N			-1,013.95
3090	4901	C	E											E		N	1		33,158.31
Sub-Total, 3090																			5,060,559.73
3100, Obligated balance, end of year (net)																			=====
																			5,060,559.73

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Treasury Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03/07-0740 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,335,964.30
4020, Disc: Total outlays, gross																				
																			=====	
																			1,335,964.30	
4080, Disc: Outlays, net																				
																			=====	
																			1,335,964.30	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,335,964.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02/06-0740 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		750,272.40
3000	4901	C	B									X			E		N	1		12,549.00
Sub-Total, 3000																				762,821.40

3020, Obligated balance, start of year (net) =====
762,821.40

3031	4801	C	B									X			E		N	1		-750,272.40
3031	4801	C	E									X			E		N	1		602,361.99
3031	4901	C	B									X			E		N	1		-12,549.00
3031	4901	C	E									X			E		N	1		12,162.22
3031	4902	C	E					DISC				X			E		N			976,705.10
Sub-Total, 3031																				828,407.91

3040	4902	C	E					DISC				X			E		N			-976,705.10
3090	4801	C	E												E		N	1		602,361.99
3090	4901	C	E												E		N	1		12,162.22
Sub-Total, 3090																				614,524.21

3100, Obligated balance, end of year (net) =====
614,524.21

BA & O, Net

4011	4902	C	E					DISC				X			E		N			976,705.10
4020, Disc: Total outlays, gross																				=====
																				976,705.10

4080, Disc: Outlays, net =====
976,705.10

4190, Outlays, net (disc. and mand.) =====
976,705.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force, Recovery Act
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0743 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-73,715,785.87
0900	4801	C	E									X			U		N	1		67,278,556.28
0900	4901	C	B									X			U		N	1		-616,988.00
0900	4901	C	E									X			U		N	1		26,496.08
0900	4902	C	E					DISC				X			U		N			7,505,671.45
Sub-Total, 0900																			477,949.94	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		80,100,000.00
1000	4801	C	B									X			U		N	1		-73,715,785.87
1000	4901	C	B									X			U		N	1		-616,988.00
Sub-Total, 1000																			5,767,226.13	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,767,226.13	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,767,226.13	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		73,715,785.87
3000	4901	C	B									X			U		N	1		616,988.00
Sub-Total, 3000																			74,332,773.87	
3020, Obligated balance, start of year (net)																			=====	
																			74,332,773.87	
3030	4801	C	B									X			U		N	1		-73,715,785.87
3030	4801	C	E									X			U		N	1		67,278,556.28
3030	4901	C	B									X			U		N	1		-616,988.00
3030	4901	C	E									X			U		N	1		26,496.08
3030	4902	C	E					DISC				X			U		N			7,505,671.45
Sub-Total, 3030																			477,949.94	
3040	4902	C	E					DISC				X			U		N			-7,505,671.45
3090	4801	C	E												U		N	1		67,278,556.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Air Force
 Treasury Account: Family Housing Construction, Air Force, Recovery Act
 Budget Account Id: 007-30-0740 Treasury Account Id: 57- -09/13-0743 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	26,496.08
Sub-Total, 3090																				67,305,052.36
3100, Obligated balance, end of year (net)																				=====
																				67,305,052.36

BA & O, Net

4011	4902	C	E					DISC					X			U		N		7,505,671.45
4020, Disc: Total outlays, gross																				=====
																				7,505,671.45
4080, Disc: Outlays, net																				=====
																				7,505,671.45
4190, Outlays, net (disc. and mand.)																				=====
																				7,505,671.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-30-0740 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																					204,503,493.10
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,036,150,941.19
1021, Unob Bal: Recov of prior year unpaid obligations																					660,223.70
1050, Unob Bal: Unobligated balance (total)																					1,036,811,164.89
1100, BA: Disc: Appropriation																					66,101,000.00
1160, BA: Disc: Appropriation (total)																					66,101,000.00
1700, BA: Disc: Spending auth: Collected																					4,000,000.00
1750, BA: Disc: Spending auth: Total																					4,000,000.00
1900, Budget authority total (disc. and mand.)																					70,101,000.00
1930, Total budgetary resources avail (disc. and mand.)																					1,106,912,164.89
1940, Unobligated balance expiring (memorandum)																					-163,589,863.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Air Force
 Treasury Account:
 Budget Account Id: 007-30-0740 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																				1,148,948,648.24
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,148,948,648.24
3020																				1,148,948,648.24
3020, Obligated balance, start of year (net)																				1,148,948,648.24
3030																				204,503,493.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																				204,503,493.10
3031																				3,233,582.86
3031, Ob Bal: Obligations incurred: Expired accounts																				3,233,582.86
3040																				-247,825,811.81
3040, Ob Bal: Outlays (gross)																				-247,825,811.81
3080																				-660,223.70
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-660,223.70
3081																				-771,097.58
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-771,097.58
3090																				1,107,428,591.11
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,107,428,591.11
3100																				1,107,428,591.11
3100, Obligated balance, end of year (net)																				1,107,428,591.11

BA & O, Net

4000																				70,101,000.00
4000, Disc: Budget authority, gross																				70,101,000.00
4010																				9,338,400.24
4010, Disc: Outlays from new authority																				9,338,400.24
4011																				238,487,411.57
4011, Disc: Outlays from balances																				238,487,411.57
4020																				247,825,811.81
4020, Disc: Total outlays, gross																				247,825,811.81
4030																				-4,000,000.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-4,000,000.00
4040																				-4,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				-4,000,000.00
4070																				66,101,000.00
4070, Disc: Budget authority, net																				66,101,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Construction, Air Force
Treasury Account:
Budget Account Id: 007-30-0740 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																			=====
																			243,825,811.81
4180, Budget authority, net (disc. and mand.)																			=====
																			66,101,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			243,825,811.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		153,618,488.86
0900	4801	C	E									X			U		Y	1		3,200.00
0900	4802	C	E					DISC				X			U		Y	1		650.00
0900	4901	C	E									X			U		Y	1		26,553,137.66
0900	4901	C	E									X			U		Y	1		346,242.12
0900	4902	C	E					DISC				X			U		Y			1,100,484.21
0900	4902	C	E					DISC				X			U		Y			121,738,045.42
Sub-Total, 0900																			303,360,248.27	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		502,936,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				502,936,000.00
1700	4252	D	E			F		DISC				X			U		Y			291,386.72
1700	4252	D	E			E		DISC				X			U		Y			809,097.49
Sub-Total, 1700																			1,100,484.21	
1701	4221	D	E			F		DISC				X			U		Y	1		577,978.31
1701	4221	D	E			E		DISC				X			U		Y	1		83,732.53
1701	4251	D	E			F		DISC				X			U		Y	1		346,242.12
Sub-Total, 1701																			1,007,952.96	
1750, BA: Disc: Spending auth: Total																				=====
																				2,108,437.17
1900, Budget authority total (disc. and mand.)																				=====
																				505,044,437.17
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				505,044,437.17
1940	4510	D	E			A									U		Y			310,335,388.00
1940	4510	C	E			S									U		Y			-125,733,000.00
1940	4610	C	E			A									U		Y			-364,824,548.41
1940	4700	C	E			A									U		Y			-21,462,028.49
Sub-Total, 1940																			-201,684,188.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		153,618,488.86
3030	4801	C	E									X			U		Y	1		3,200.00
3030	4802	C	E					DISC				X			U		Y	1		650.00
3030	4901	C	E									X			U		Y	1		26,553,137.66
3030	4901	C	E									X			U		Y	1		346,242.12
3030	4902	C	E					DISC				X			U		Y			1,100,484.21
3030	4902	C	E					DISC				X			U		Y			121,738,045.42
Sub-Total, 3030																			303,360,248.27	
3040	4802	C	E					DISC				X			U		Y	1		-650.00
3040	4902	C	E					DISC				X			U		Y			-1,100,484.21
3040	4902	C	E					DISC				X			U		Y			-121,738,045.42
Sub-Total, 3040																			-122,839,179.63	
3050	4221	D	E			F		DISC				X			U		Y	1		-577,978.31
3050	4221	D	E			E		DISC				X			U		Y	1		-83,732.53
3050	4251	D	E			F		DISC				X			U		Y	1		-346,242.12
Sub-Total, 3050																			-1,007,952.96	
3090	4801	C	E												U		Y	1		153,618,488.86
3090	4801	C	E												U		Y	1		3,200.00
3090	4901	C	E												U		Y	1		26,553,137.66
3090	4901	C	E												U		Y	1		346,242.12
Sub-Total, 3090																			180,521,068.64	
3091	4221	D	E			F		DISC							U		Y	1		-577,978.31
3091	4221	D	E			E		DISC							U		Y	1		-83,732.53
3091	4251	D	E			F		DISC							U		Y	1		-346,242.12
Sub-Total, 3091																			-1,007,952.96	
3100, Obligated balance, end of year (net)																			=====	
																			179,513,115.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /10-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																				505,044,437.17

4010	4802	C	E					DISC				X			U		Y	1		650.00
4010	4902	C	E					DISC				X			U		Y			1,100,484.21
4010	4902	C	E					DISC				X			U		Y			121,738,045.42
Sub-Total, 4010																				122,839,179.63

4020, Disc: Total outlays, gross																				=====
																				122,839,179.63

4030	4252	D	E			F		DISC				X			U		Y			-291,386.72
4033	4252	D	E			E		DISC				X			U		Y			-809,097.49
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,100,484.21
4050	4221	D	E			E		DISC				X			U		Y	1		-83,732.53
4050	4221	D	E			F		DISC				X			U		Y	1		-577,978.31
4050	4251	D	E			F		DISC				X			U		Y	1		-346,242.12
Sub-Total, 4050																				-1,007,952.96

4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,007,952.96

4070, Disc: Budget authority, net																				=====
																				502,936,000.00

4080, Disc: Outlays, net																				=====
																				121,738,695.42

4180, Budget authority, net (disc. and mand.)																				=====
																				502,936,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				121,738,695.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		222,843,026.25
3000	4901	C	B									X		E		N	1		11,583,933.29
3000	4901	C	B									X		E		N	1		635,597.56
Sub-Total, 3000																			235,062,557.10
3010	4251	D	B			F		DISC				X		E		N	1		-635,597.56
3020, Obligated balance, start of year (net)																			=====
																			234,426,959.54
3031	4801	C	B									X		E		N	1		-222,843,026.25
3031	4801	C	E									X		E		N	1		118,199,677.09
3031	4802	C	B					DISC				X		E		N	1		-3,764.80
3031	4802	D	E					DISC				X		E		N	1		-41.72
3031	4901	C	B									X		E		N	1		-11,583,933.29
3031	4901	C	B									X		E		N	1		-635,597.56
3031	4901	C	E									X		E		N	1		118,798.27
3031	4901	C	E									X		E		N	1		5,581,818.13
3031	4902	C	E					DISC				X		E		N			113,449,258.08
3031	4902	C	E					DISC				X		E		N			636,015.76
Sub-Total, 3031																			2,919,203.71
3040	4802	C	B					DISC				X		E		N	1		3,764.80
3040	4802	D	E					DISC				X		E		N	1		41.72
3040	4902	C	E					DISC				X		E		N			-113,449,258.08
3040	4902	C	E					DISC				X		E		N			-636,015.76
Sub-Total, 3040																			-114,081,467.32
3051	4251	D	B			F		DISC				X		E		N	1		635,597.56
3051	4251	D	E			F		DISC				X		E		N	1		-59,721.62
Sub-Total, 3051																			575,875.94
3081	4871	D	E									X		E		N			-6,091,163.91
3081	4971	D	E									X		E		N			-1,165,516.77
Sub-Total, 3081																			-7,256,680.68
3090	4801	C	E											E		N	1		118,199,677.09
3090	4871	D	E											E		N			-6,091,163.91
3090	4901	C	E											E		N	1		118,798.27
3090	4901	C	E											E		N	1		5,581,818.13
3090	4971	D	E											E		N			-1,165,516.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /09-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			116,643,612.81
3091	4251	D	E			F		DISC							E		N	1	-59,721.62
3100, Obligated balance, end of year (net)																			=====
																			116,583,891.19

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	-3,764.80
4011	4802	D	E					DISC				X			E		N	1	-41.72
4011	4902	C	E					DISC				X			E		N		113,449,258.08
4011	4902	C	E					DISC				X			E		N		636,015.76
Sub-Total, 4011																			114,081,467.32
4020, Disc: Total outlays, gross																			=====
																			114,081,467.32
4030	4252	D	E			F		DISC				X			E		N		-219,512.55
4033	4252	D	E			E		DISC				X			E		N		-416,503.21
4033	4972	D	E			X		DISC				X			E		N		-24,929.77
Sub-Total, 4033																			-441,432.98
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-660,945.53
4052	4252	D	E			F		DISC				X			E		N		219,512.55
4052	4252	D	E			E		DISC				X			E		N		416,503.21
4052	4972	D	E			X		DISC				X			E		N		24,929.77
Sub-Total, 4052																			660,945.53
4060, Disc: Additional offsets against BA only (total)																			=====
																			660,945.53
4080, Disc: Outlays, net																			=====
																			113,420,521.79
4190, Outlays, net (disc. and mand.)																			=====
																			113,420,521.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		58,402,241.26
3000	4801	C	B									X		E		N	1		62,268.41
3000	4901	C	B									X		E		N	1		252,332.82
3000	4901	C	B									X		E		N	1		1,383,482.24
Sub-Total, 3000																			60,100,324.73
3010	4251	D	B			F		DISC				X		E		N	1		-252,332.82
3020, Obligated balance, start of year (net)																			=====
																			59,847,991.91
3031	4801	C	B									X		E		N	1		-58,402,241.26
3031	4801	C	B									X		E		N	1		-62,268.41
3031	4801	C	E									X		E		N	1		62,268.41
3031	4801	C	E									X		E		N	1		28,502,651.40
3031	4802	C	B					DISC				X		E		N	1		-19.50
3031	4901	C	B									X		E		N	1		-252,332.82
3031	4901	C	B									X		E		N	1		-1,383,482.24
3031	4901	C	E									X		E		N	1		493,544.34
3031	4901	C	E									X		E		N	1		250,884.15
3031	4902	C	E					DISC				X		E		N			31,208,179.06
3031	4902	C	E					DISC				X		E		N			1,448.67
Sub-Total, 3031																			418,631.80
3040	4802	C	B					DISC				X		E		N	1		19.50
3040	4902	C	E					DISC				X		E		N			-31,208,179.06
3040	4902	C	E					DISC				X		E		N			-1,448.67
Sub-Total, 3040																			-31,209,608.23
3051	4221	D	E			F		DISC				X		E		N	1		-43,442.71
3051	4251	D	B			F		DISC				X		E		N	1		252,332.82
3051	4251	D	E			F		DISC				X		E		N	1		-205,539.38
Sub-Total, 3051																			3,350.73
3081	4871	D	E									X		E		N			-4,653,326.33
3081	4971	D	E									X		E		N			-107,746.17
Sub-Total, 3081																			-4,761,072.50
3090	4801	C	E											E		N	1		62,268.41
3090	4801	C	E											E		N	1		28,502,651.40
3090	4871	D	E											E		N			-4,653,326.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		493,544.34
3090	4901	C	E											E		N	1		250,884.15
3090	4971	D	E											E		N			-107,746.17
Sub-Total, 3090																			24,548,275.80
3091	4221	D	E			F		DISC						E		N	1		-43,442.71
3091	4251	D	E			F		DISC						E		N	1		-205,539.38
Sub-Total, 3091																			-248,982.09
3100, Obligated balance, end of year (net)																			===== 24,299,293.71

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-19.50
4011	4902	C	E					DISC				X		E		N			31,208,179.06
4011	4902	C	E					DISC				X		E		N			1,448.67
Sub-Total, 4011																			31,209,608.23
4020, Disc: Total outlays, gross																			===== 31,209,608.23
4033	4252	D	E			E		DISC				X		E		N			-1,448.67
4033	4972	D	E			X		DISC				X		E		N			-164,478.45
Sub-Total, 4033																			-165,927.12
4040, Disc: Offsets against gross BA and outlays (total)																			===== -165,927.12
4052	4252	D	E			E		DISC				X		E		N			1,448.67
4052	4972	D	E			X		DISC				X		E		N			164,478.45
Sub-Total, 4052																			165,927.12
4060, Disc: Additional offsets against BA only (total)																			===== 165,927.12
4080, Disc: Outlays, net																			===== 31,043,681.11
4190, Outlays, net (disc. and mand.)																			===== 31,043,681.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Treasury Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08-0745 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06/07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		543,468.60
3000	4901	C	B									X			E		N	1		24,382.86
Sub-Total, 3000																				567,851.46

3020, Obligated balance, start of year (net) =====
567,851.46

3031	4801	C	B									X			E		N	1		-543,468.60
3031	4801	C	E									X			E		N	1		543,468.60
3031	4901	C	B									X			E		N	1		-24,382.86
3031	4901	C	E									X			E		N	1		24,382.86
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-7,052.47
3090	4801	C	E												E		N	1		543,468.60
3090	4871	D	E												E		N			-7,052.47
3090	4901	C	E												E		N	1		24,382.86
Sub-Total, 3090																				560,798.99

3100, Obligated balance, end of year (net) =====
560,798.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	1		-58,792.95
3000	4801	C	B									X		E		N	1		13,124,093.13
3000	4901	C	B									X		E		N	1		211,874.81
3000	4901	C	B									X		E		N	1		239,937.46
Sub-Total, 3000																			13,517,112.45
3010	4251	D	B			F		DISC				X		E		N	1		-239,937.46
3020, Obligated balance, start of year (net)																			=====
																			13,277,174.99
3031	4801	D	B									X		E		N	1		58,792.95
3031	4801	C	B									X		E		N	1		-13,124,093.13
3031	4801	D	E									X		E		N	1		-58,792.95
3031	4801	C	E									X		E		N	1		11,194,847.42
3031	4901	C	B									X		E		N	1		-211,874.81
3031	4901	C	B									X		E		N	1		-239,937.46
3031	4901	C	E									X		E		N	1		579,990.68
3031	4901	C	E									X		E		N	1		238,486.66
3031	4902	C	E					DISC				X		E		N			1,450.80
3031	4902	C	E					DISC				X		E		N			2,027,465.03
Sub-Total, 3031																			466,335.19
3040	4902	C	E					DISC				X		E		N			-1,450.80
3040	4902	C	E					DISC				X		E		N			-2,027,465.03
Sub-Total, 3040																			-2,028,915.83
3051	4251	D	B			F		DISC				X		E		N	1		239,937.46
3051	4251	D	E			F		DISC				X		E		N	1		-238,486.66
Sub-Total, 3051																			1,450.80
3081	4871	D	E									X		E		N			-2,649,632.43
3081	4971	D	E									X		E		N			-4,905.72
Sub-Total, 3081																			-2,654,538.15
3090	4801	D	E											E		N	1		-58,792.95
3090	4801	C	E											E		N	1		11,194,847.42
3090	4871	D	E											E		N			-2,649,632.43
3090	4901	C	E											E		N	1		579,990.68
3090	4901	C	E											E		N	1		238,486.66
3090	4971	D	E											E		N			-4,905.72
Sub-Total, 3090																			9,299,993.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC								E		N	1	-238,486.66
3100, Obligated balance, end of year (net)																				=====
																				9,061,507.00

BA & O, Net

4011	4902	C	E					DISC				X				E		N		1,450.80
4011	4902	C	E					DISC				X				E		N		2,027,465.03
Sub-Total, 4011																				2,028,915.83
4020, Disc: Total outlays, gross																				=====
																				2,028,915.83
4033	4252	D	E			E		DISC				X				E		N		-1,450.80
4033	4972	D	E			X		DISC				X				E		N		-66.00
Sub-Total, 4033																				-1,516.80
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,516.80
4052	4252	D	E			E		DISC				X				E		N		1,450.80
4052	4972	D	E			X		DISC				X				E		N		66.00
Sub-Total, 4052																				1,516.80
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,516.80
4080, Disc: Outlays, net																				=====
																				2,027,399.03
4190, Outlays, net (disc. and mand.)																				=====
																				2,027,399.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		496.70
3000	4801	C	B									X			E		N	1		9,069,587.36
3000	4901	C	B									X			E		N	1		37,507.21
3000	4901	C	B									X			E		N	1		104,889.44
Sub-Total, 3000																			9,212,480.71	
3010	4251	D	B			F		DISC				X			E		N	1		-37,507.21
3020, Obligated balance, start of year (net)																			=====	
																			9,174,973.50	
3031	4801	C	B									X			E		N	1		-496.70
3031	4801	C	B									X			E		N	1		-9,069,587.36
3031	4801	C	E									X			E		N	1		496.70
3031	4801	C	E									X			E		N	1		8,545,876.05
3031	4901	C	B									X			E		N	1		-37,507.21
3031	4901	C	B									X			E		N	1		-104,889.44
3031	4901	C	E									X			E		N	1		136,165.02
3031	4901	C	E									X			E		N	1		37,507.21
3031	4902	C	E					DISC				X			E		N			511,959.20
Sub-Total, 3031																			19,523.47	
3040	4902	C	E					DISC				X			E		N			-511,959.20
3051	4251	D	B			F		DISC				X			E		N	1		37,507.21
3051	4251	D	E			F		DISC				X			E		N	1		-37,507.21
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-1,479,992.48
3081	4971	D	E									X			E		N			-2,174.73
Sub-Total, 3081																			-1,482,167.21	
3090	4801	C	E												E		N	1		496.70
3090	4801	C	E												E		N	1		8,545,876.05
3090	4871	D	E												E		N			-1,479,992.48
3090	4901	C	E												E		N	1		136,165.02
3090	4901	C	E												E		N	1		37,507.21
3090	4971	D	E												E		N			-2,174.73
Sub-Total, 3090																			7,237,877.77	
3091	4251	D	E			F		DISC							E		N	1		-37,507.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				7,200,370.56

BA & O, Net

4011	4902	C	E					DISC				X			E				N	511,959.20
4020, Disc: Total outlays, gross																				=====
																				511,959.20
4080, Disc: Outlays, net																				=====
																				511,959.20
4190, Outlays, net (disc. and mand.)																				=====
																				511,959.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-887,729.23
3000	4801	C	B									X		E		N	1		4,576,627.04
3000	4901	C	B									X		E		N	1		188,009.41
Sub-Total, 3000																			3,876,907.22

3020, Obligated balance, start of year (net) =====
3,876,907.22

3031	4801	D	B									X		E		N	1		887,729.23
3031	4801	C	B									X		E		N	1		-4,576,627.04
3031	4801	C	E									X		E		N	1		4,480,570.10
3031	4801	D	E									X		E		N	1		-887,729.23
3031	4802	C	B					DISC				X		E		N	1		-85.00
3031	4802	C	E					DISC				X		E		N	1		85.00
3031	4901	C	B									X		E		N	1		-188,009.41
3031	4901	C	E									X		E		N	1		200,636.64
3031	4902	C	E					DISC				X		E		N			100,367.14
Sub-Total, 3031																			16,937.43

3040	4802	C	B					DISC				X		E		N	1		85.00
3040	4802	C	E					DISC				X		E		N	1		-85.00
3040	4902	C	E					DISC				X		E		N			-100,367.14
Sub-Total, 3040																			-100,367.14

3081	4871	D	E									X		E		N			-587,221.67
3081	4971	D	E									X		E		N			-40,000.00
Sub-Total, 3081																			-627,221.67

3090	4801	C	E											E		N	1		4,480,570.10
3090	4801	D	E											E		N	1		-887,729.23
3090	4871	D	E											E		N			-587,221.67
3090	4901	C	E											E		N	1		200,636.64
3090	4971	D	E											E		N			-40,000.00
Sub-Total, 3090																			3,166,255.84

3100, Obligated balance, end of year (net) =====
3,166,255.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05-0745 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-85.00
4011	4802	C	E					DISC				X			E		N	1		85.00
4011	4902	C	E					DISC				X			E		N			100,367.14
Sub-Total, 4011																				100,367.14
4020, Disc: Total outlays, gross																				=====
																				100,367.14
4033	4972	D	E			X		DISC				X			E		N			-20,959.12
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-20,959.12
4052	4972	D	E			X		DISC				X			E		N			20,959.12
4060, Disc: Additional offsets against BA only (total)																				=====
																				20,959.12
4080, Disc: Outlays, net																				=====
																				79,408.02
4190, Outlays, net (disc. and mand.)																				=====
																				79,408.02

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force, Recovery Ac
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09/10-0748 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-9,107,362.32
0900	4801	C	E									X			U		Y	1		3,282,931.07
0900	4901	C	E									X			U		Y	1		387,870.62
0900	4902	C	E				DISC					X			U		Y			5,517,976.40
Sub-Total, 0900																			81,415.77	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		14,470,493.33
1000	4801	C	B									X			U		Y	1		-9,107,362.32
Sub-Total, 1000																			5,363,131.01	
1021	4871	D	E									X			U		Y			1,138,587.39
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,501,718.40	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,501,718.40	
1940	4510	C	E		A										U		Y			-845,228.00
1940	4610	C	E		A										U		Y			-4,436,145.57
1940	4700	C	E		A										U		Y			-1,138,929.06
Sub-Total, 1940																			-6,420,302.63	

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 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Air Force
 Treasury Account: Family Housing Operation and Maintenance, Air Force, Recovery Ac
 Budget Account Id: 007-30-0745 Treasury Account Id: 57- -09/10-0748 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U			Y	1	9,107,362.32
3020, Obligated balance, start of year (net)																				
=====																				
9,107,362.32																				
3030	4801	C	B									X			U			Y	1	-9,107,362.32
3030	4801	C	E									X			U			Y	1	3,282,931.07
3030	4901	C	E									X			U			Y	1	387,870.62
3030	4902	C	E					DISC				X			U			Y		5,517,976.40
Sub-Total, 3030																			81,415.77	
3040	4902	C	E					DISC				X			U			Y		-5,517,976.40
3080	4871	D	E									X			U			Y		-1,138,587.39
3090	4801	C	E												U			Y	1	3,282,931.07
3090	4871	D	E												U			Y		-1,138,587.39
3090	4901	C	E												U			Y	1	387,870.62
Sub-Total, 3090																			2,532,214.30	
3100, Obligated balance, end of year (net)																				
=====																				
2,532,214.30																				

BA & O, Net

4011	4902	C	E					DISC				X			U			Y		5,517,976.40
4020, Disc: Total outlays, gross																				
=====																				
5,517,976.40																				
4080, Disc: Outlays, net																				
=====																				
5,517,976.40																				
4190, Outlays, net (disc. and mand.)																				
=====																				
5,517,976.40																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Air For
 Treasury Account:
 Budget Account Id: 007-30-0745 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																					303,441,664.04
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					5,363,131.01
1021, Unob Bal: Recov of prior year unpaid obligations																					1,138,587.39
1050, Unob Bal: Unobligated balance (total)																					6,501,718.40
1100, BA: Disc: Appropriation																					502,936,000.00
1160, BA: Disc: Appropriation (total)																					502,936,000.00
1700, BA: Disc: Spending auth: Collected																					1,100,484.21
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,007,952.96
1750, BA: Disc: Spending auth: Total																					2,108,437.17
1900, Budget authority total (disc. and mand.)																					505,044,437.17
1930, Total budgetary resources avail (disc. and mand.)																					511,546,155.57
1940, Unobligated balance expiring (memorandum)																					-208,104,491.53

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 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Operation and Maintenance, Air For
 Treasury Account:
 Budget Account Id: 007-30-0745 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																				===== 505,044,437.17
4010																				122,839,179.63
4011																				153,450,294.12
4020																				===== 276,289,473.75
4030																				-510,899.27
4033																				-1,438,933.51
4040																				===== -1,949,832.78
4050																				-1,007,952.96
4052																				849,348.57
4060																				===== -158,604.39
4070																				===== 502,936,000.00
4080																				===== 274,339,640.97
4180																				===== 502,936,000.00
4190																				===== 274,339,640.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-362,409.54
0900	4801	C	E									X			U		N	1		119,877.15
0900	4901	C	B									X			U		N	1		-86,689.30
0900	4901	C	E									X			U		N	1		2,019.57
0900	4902	C	E					DISC				X			U		N			418,474.93
Sub-Total, 0900																			91,272.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,399,238.67
1000	4801	C	B									X			U		N	1		-362,409.54
1000	4901	C	B									X			U		N	1		-86,689.30
Sub-Total, 1000																			6,950,139.83	
1021	4871	D	E									X			U		N			3,697.87
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,953,837.70	
1131	4393	C	E	P				DISC				X			U		N			-6,040,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-6,040,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-6,040,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			913,837.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		362,409.54
3000	4901	C	B									X			U		N	1		86,689.30
Sub-Total, 3000																				449,098.84
3020, Obligated balance, start of year (net)																				=====
																				449,098.84
3030	4801	C	B									X			U		N	1		-362,409.54
3030	4801	C	E									X			U		N	1		119,877.15
3030	4901	C	B									X			U		N	1		-86,689.30
3030	4901	C	E									X			U		N	1		2,019.57
3030	4902	C	E					DISC				X			U		N			418,474.93
Sub-Total, 3030																				91,272.81
3040	4902	C	E					DISC				X			U		N			-418,474.93
3080	4871	D	E									X			U		N			-3,697.87
3090	4801	C	E												U		N	1		119,877.15
3090	4871	D	E												U		N			-3,697.87
3090	4901	C	E												U		N	1		2,019.57
Sub-Total, 3090																				118,198.85
3100, Obligated balance, end of year (net)																				=====
																				118,198.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				-6,040,000.00
4011	4902	C	E					DISC				X			U				N	418,474.93
4020, Disc: Total outlays, gross																			=====	
																				418,474.93
4070, Disc: Budget authority, net																			=====	
																				-6,040,000.00
4080, Disc: Outlays, net																			=====	
																				418,474.93
4180, Budget authority, net (disc. and mand.)																			=====	
																				-6,040,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				418,474.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07/11-0760 -000-1
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

1020	4393	C	E	P				DISC				B									-6,040,000.00
1050, Unob Bal: Unobligated balance (total)																					=====
																					-6,040,000.00
1131	4393	D	E	P				DISC				X									6,040,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					6,040,000.00
1900, Budget authority total (disc. and mand.)																					=====
																					6,040,000.00

BA & O, Net

4000, Disc: Budget authority, gross																					=====
																					6,040,000.00
4070, Disc: Budget authority, net																					=====
																					6,040,000.00
4180, Budget authority, net (disc. and mand.)																					=====
																					6,040,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04/08-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-2,716.39
3000	4901	C	B									X			E		N	1		2,150.53
Sub-Total, 3000																				-565.86

3020, Obligated balance, start of year (net) =====
-565.86

3031	4801	D	B									X			E		N	1		2,716.39
3031	4801	C	E									X			E		N	1		1,428.63
3031	4881	C	E									X			E		N			753.64
3031	4901	C	B									X			E		N	1		-2,150.53
3031	4901	C	E									X			E		N	1		2,150.53
3031	4902	D	E					DISC				X			E		N			-4,145.02
Sub-Total, 3031																				753.64

3040	4902	D	E					DISC				X			E		N			4,145.02
3051	4251	D	E				F	DISC				X			E		N	1		-753.64
3081	4871	D	E									X			E		N			-19,674.99
3090	4801	C	E												E		N	1		1,428.63
3090	4871	D	E												E		N			-19,674.99
3090	4881	C	E												E		N			753.64
3090	4901	C	E												E		N	1		2,150.53
Sub-Total, 3090																				-15,342.19

3091	4251	D	E				F	DISC							E		N	1		-753.64
3100, Obligated balance, end of year (net)																				=====
																				-16,095.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04/08-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E				N	-4,145.02
4020, Disc: Total outlays, gross																				=====
																				-4,145.02
4080, Disc: Outlays, net																				=====
																				-4,145.02
4190, Outlays, net (disc. and mand.)																				=====
																				-4,145.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Construction, Defense-Wide
 Treasury Account: Family Housing Construction, Defense-Wide
 Budget Account Id: 007-30-0760 Treasury Account Id: 97- -03/07-0760 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		809.06
3020, Obligated balance, start of year (net)																				===== 809.06
3031	4801	C	B									X			E		N	1		-809.06
3031	4801	C	E									X			E		N	1		809.06
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		809.06
3100, Obligated balance, end of year (net)																				===== 809.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Construction, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-30-0760 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				91,272.81
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				6,950,139.83
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																				-6,040,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				3,697.87
1050, Unob Bal: Unobligated balance (total)																				913,837.70
1930, Total budgetary resources avail (disc. and mand.)																				913,837.70

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				449,342.04
3020, Obligated balance, start of year (net)																				449,342.04
3030, Ob Bal: Obligations incurred: Unexpired accounts																				91,272.81
3031, Ob Bal: Obligations incurred: Expired accounts																				753.64
3040, Ob Bal: Outlays (gross)																				-414,329.91
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				-753.64
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,697.87
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-19,674.99
3090, Ob Bal: EOY: Unpaid obligations (gross)																				103,665.72

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Family Housing Construction, Defense-Wide
Treasury Account:
Budget Account Id: 007-30-0760 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		
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
3100, Obligated balance, end of year (net)																				
<hr/>																				
																			-753.64	
																			=====	
																			102,912.08	

BA & O, Net

4011, Disc: Outlays from balances																			
																			414,329.91
<hr/>																			
4020, Disc: Total outlays, gross																			
																			=====
																			414,329.91
<hr/>																			
4080, Disc: Outlays, net																			
																			=====
																			414,329.91
<hr/>																			
4190, Outlays, net (disc. and mand.)																			
																			=====
																			414,329.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		12,653,598.88
0900	4802	C	E					DISC				X		U		Y	1		3,415.17
0900	4901	C	E									X		U		Y	1		201,245.04
0900	4902	C	E					DISC				X		U		Y			16,024,536.03
Sub-Total, 0900																			28,882,795.12

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		49,214,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			49,214,000.00
1700	4252	D	E			F		DISC				X		U		Y			45,777.33
1701	4251	C	E			F		DISC				X		U		Y	1		-45,777.33
1900, Budget authority total (disc. and mand.)																			=====
																			49,214,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			49,214,000.00
1940	4450	C	E											U		Y			-16,026,000.00
1940	4610	C	E			A								U		Y			-4,305,204.88
Sub-Total, 1940																			-20,331,204.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		12,653,598.88
3030	4802	C	E					DISC				X			U		Y	1		3,415.17
3030	4901	C	E									X			U		Y	1		201,245.04
3030	4902	C	E					DISC				X			U		Y			16,024,536.03
Sub-Total, 3030																			28,882,795.12	
3040	4802	C	E					DISC				X			U		Y	1		-3,415.17
3040	4902	C	E					DISC				X			U		Y			-16,024,536.03
Sub-Total, 3040																			-16,027,951.20	
3050	4251	C	E			F		DISC				X			U		Y	1		45,777.33
3090	4801	C	E												U		Y	1		12,653,598.88
3090	4901	C	E												U		Y	1		201,245.04
Sub-Total, 3090																			12,854,843.92	
3091	4251	C	E			F		DISC							U		Y	1		45,777.33
3100, Obligated balance, end of year (net)																			=====	
																			12,900,621.25	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			49,214,000.00	
4010	4802	C	E					DISC				X			U		Y	1		3,415.17
4010	4902	C	E					DISC				X			U		Y			16,024,536.03
Sub-Total, 4010																			16,027,951.20	
4020, Disc: Total outlays, gross																			=====	
																			16,027,951.20	
4030	4252	D	E			F		DISC				X			U		Y			-45,777.33
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-45,777.33	
4050	4251	C	E			F		DISC				X			U		Y	1		45,777.33
4060, Disc: Additional offsets against BA only (total)																			=====	
																			45,777.33	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /10-0765 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====
																			49,214,000.00
4080, Disc: Outlays, net																			=====
																			15,982,173.87
4180, Budget authority, net (disc. and mand.)																			=====
																			49,214,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			15,982,173.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,794,879.22
3000	4901	C	B									X		E		N	1		558,221.04
Sub-Total, 3000																			9,353,100.26
3010	4251	C	B			F		DISC				X		E		N	1		24,903.25
3020, Obligated balance, start of year (net)																			=====
																			9,378,003.51
3031	4801	C	B									X		E		N	1		-8,794,879.22
3031	4801	C	E									X		E		N	1		103,538.17
3031	4801	C	E									X		E		N	1		3,687,382.41
3031	4881	C	E									X		E		N			1,965,014.83
3031	4901	C	B									X		E		N	1		-558,221.04
3031	4901	C	E									X		E		N	1		15,509.25
3031	4902	C	E					DISC				X		E		N			5,650,208.60
3031	4902	D	E					DISC				X		E		N			-103,538.17
Sub-Total, 3031																			1,965,014.83
3040	4902	C	E					DISC				X		E		N			-5,650,208.60
3040	4902	D	E					DISC				X		E		N			103,538.17
Sub-Total, 3040																			-5,546,670.43
3051	4251	C	B			F		DISC				X		E		N	1		-24,903.25
3051	4251	C	E			F		DISC				X		E		N	1		161,215.88
Sub-Total, 3051																			136,312.63
3081	4871	D	E									X		E		N			-1,604,952.32
3090	4801	C	E											E		N	1		103,538.17
3090	4801	C	E											E		N	1		3,687,382.41
3090	4871	D	E											E		N			-1,604,952.32
3090	4881	C	E											E		N			1,965,014.83
3090	4901	C	E											E		N	1		15,509.25
Sub-Total, 3090																			4,166,492.34
3091	4251	C	E			F		DISC						E		N	1		161,215.88
3100, Obligated balance, end of year (net)																			=====
																			4,327,708.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /09-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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			5,650,208.60
4011	4902	D	E					DISC				X			E		N			-103,538.17
Sub-Total, 4011																				5,546,670.43
4020, Disc: Total outlays, gross																				=====
																				5,546,670.43
4030	4252	D	E			F		DISC				X			E		N			-37,287.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-37,287.67
4052	4252	D	E			F		DISC				X			E		N			37,287.67
4060, Disc: Additional offsets against BA only (total)																				=====
																				37,287.67
4080, Disc: Outlays, net																				=====
																				5,509,382.76
4190, Outlays, net (disc. and mand.)																				=====
																				5,509,382.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		456,506.01
3000	4901	C	B									X			E		N	1		369,414.37
Sub-Total, 3000																				825,920.38
3010	4251	C	B			F		DISC				X			E		N	1		221,313.31
3020, Obligated balance, start of year (net)																				=====
																				1,047,233.69
3031	4801	C	B									X			E		N	1		-456,506.01
3031	4801	C	E									X			E		N	1		43,397.92
3031	4801	C	E									X			E		N	1		735,113.91
3031	4901	C	B									X			E		N	1		-369,414.37
3031	4901	C	E									X			E		N	1		51,008.19
3031	4902	D	E					DISC				X			E		N			-43,397.92
3031	4902	C	E					DISC				X			E		N			39,798.28
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			43,397.92
3040	4902	C	E					DISC				X			E		N			-39,798.28
Sub-Total, 3040																				3,599.64
3051	4251	C	B			F		DISC				X			E		N	1		-221,313.31
3051	4251	C	E			F		DISC				X			E		N	1		272,541.57
Sub-Total, 3051																				51,228.26
3081	4871	D	E									X			E		N			-734,037.03
3090	4801	C	E												E		N	1		43,397.92
3090	4801	C	E												E		N	1		735,113.91
3090	4871	D	E												E		N			-734,037.03
3090	4901	C	E												E		N	1		51,008.19
Sub-Total, 3090																				95,482.99
3091	4251	C	E			F		DISC							E		N	1		272,541.57
3100, Obligated balance, end of year (net)																				=====
																				368,024.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E			N		-43,397.92
4011	4902	C	E					DISC				X			E			N		39,798.28
Sub-Total, 4011																				-3,599.64
4020, Disc: Total outlays, gross																				===== -3,599.64
4030	4252	D	E			F		DISC				X			E			N		-5,830.34
4040, Disc: Offsets against gross BA and outlays (total)																				===== -5,830.34
4052	4252	D	E			F		DISC				X			E			N		5,830.34
4060, Disc: Additional offsets against BA only (total)																				===== 5,830.34
4080, Disc: Outlays, net																				===== -9,429.98
4190, Outlays, net (disc. and mand.)																				===== -9,429.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-4,603,445.02
3000	4901	C	B									X		E		N	1		3,972,996.41
Sub-Total, 3000																			-630,448.61
3010	4251	C	B			F		DISC				X		E		N	1		260,370.53
3020, Obligated balance, start of year (net)																			=====
																			-370,078.08
3031	4801	D	B									X		E		N	1		4,603,445.02
3031	4801	D	E									X		E		N	1		-4,104,867.39
3031	4881	C	E									X		E		N			34,992.12
3031	4901	C	B									X		E		N	1		-3,972,996.41
3031	4901	C	E									X		E		N	1		3,460,444.67
3031	4902	C	E					DISC				X		E		N			13,974.11
Sub-Total, 3031																			34,992.12
3040	4902	C	E					DISC				X		E		N			-13,974.11
3051	4251	C	B			F		DISC				X		E		N	1		-260,370.53
3051	4251	C	E			F		DISC				X		E		N	1		263,466.02
Sub-Total, 3051																			3,095.49
3081	4871	D	E									X		E		N			-659,443.71
3090	4801	D	E											E		N	1		-4,104,867.39
3090	4871	D	E											E		N			-659,443.71
3090	4881	C	E											E		N			34,992.12
3090	4901	C	E											E		N	1		3,460,444.67
Sub-Total, 3090																			-1,268,874.31
3091	4251	C	E			F		DISC						E		N	1		263,466.02
3100, Obligated balance, end of year (net)																			=====
																			-1,005,408.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	13,974.11
4020, Disc: Total outlays, gross																				=====
																				13,974.11
4030	4252	D	E			F		DISC				X			E				N	-1,511.65
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,511.65
4052	4252	D	E			F		DISC				X			E				N	1,511.65
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,511.65
4080, Disc: Outlays, net																				=====
																				12,462.46
4190, Outlays, net (disc. and mand.)																				=====
																				12,462.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,577,193.11
3000	4901	D	B									X		E		N	1		-4,238.79
Sub-Total, 3000																			1,572,954.32
3010	4251	D	B			F		DISC				X		E		N	1		-487,214.24
3020, Obligated balance, start of year (net)																			=====
																			1,085,740.08
3031	4801	C	B									X		E		N	1		-1,577,193.11
3031	4801	C	E									X		E		N	1		1,574,621.62
3031	4881	C	E									X		E		N			414.05
3031	4901	D	B									X		E		N	1		4,238.79
3031	4901	D	E									X		E		N	1		-4,238.79
3031	4902	C	E					DISC				X		E		N			2,571.49
Sub-Total, 3031																			414.05
3040	4902	C	E					DISC				X		E		N			-2,571.49
3051	4251	D	B			F		DISC				X		E		N	1		487,214.24
3051	4251	D	E			F		DISC				X		E		N	1		-487,214.24
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-164,485.73
3090	4801	C	E											E		N	1		1,574,621.62
3090	4871	D	E											E		N			-164,485.73
3090	4881	C	E											E		N			414.05
3090	4901	D	E											E		N	1		-4,238.79
Sub-Total, 3090																			1,406,311.15
3091	4251	D	E			F		DISC						E		N	1		-487,214.24
3100, Obligated balance, end of year (net)																			=====
																			919,096.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2,571.49
4020, Disc: Total outlays, gross																				=====
																				2,571.49
4080, Disc: Outlays, net																				=====
																				2,571.49
4190, Outlays, net (disc. and mand.)																				=====
																				2,571.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,103,195.40
3000	4801	C	B									X		E		N	1		500.00
3000	4901	C	B									X		E		N	1		48,742.61
Sub-Total, 3000																			1,152,438.01
3010	4251	D	B			F		DISC				X		E		N	1		-626,697.51
3020, Obligated balance, start of year (net)																			=====
																			525,740.50
3031	4801	C	B									X		E		N	1		-1,103,195.40
3031	4801	C	B									X		E		N	1		-500.00
3031	4801	C	E									X		E		N	1		500.00
3031	4801	C	E									X		E		N	1		1,115,934.75
3031	4881	C	E									X		E		N			22,531.88
3031	4901	C	B									X		E		N	1		-48,742.61
3031	4901	C	E									X		E		N	1		56,115.35
3031	4902	D	E					DISC				X		E		N			-20,112.09
Sub-Total, 3031																			22,531.88
3040	4902	D	E					DISC				X		E		N			20,112.09
3051	4251	D	B			F		DISC				X		E		N	1		626,697.51
3051	4251	D	E			F		DISC				X		E		N	1		-626,697.51
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-336,064.34
3090	4801	C	E											E		N	1		500.00
3090	4801	C	E											E		N	1		1,115,934.75
3090	4871	D	E											E		N			-336,064.34
3090	4881	C	E											E		N			22,531.88
3090	4901	C	E											E		N	1		56,115.35
Sub-Total, 3090																			859,017.64
3091	4251	D	E			F		DISC						E		N	1		-626,697.51
3100, Obligated balance, end of year (net)																			=====
																			232,320.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Operation and Maintenance, Defense-Wide
 Treasury Account: Family Housing Operation and Maintenance, Defense-Wide
 Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05-0765 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-20,112.09
4020, Disc: Total outlays, gross																				=====	
																				-20,112.09	
4080, Disc: Outlays, net																				=====	
																				-20,112.09	
4190, Outlays, net (disc. and mand.)																				=====	
																				-20,112.09	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Rossmoor Liquidating Trust Settlement Account
Treasury Account: Rossmoor Liquidating Trust Settlement Account
Budget Account Id: 007-30-5429 Treasury Account Id: 17- - /X -5429 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2	41,075.54
1050, Unob Bal: Unobligated balance (total)																				
=====																				
41,075.54																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
41,075.54																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Rossmoor Liquidating Trust Settlement Account
Treasury Account:
Budget Account Id: 007-30-5429 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																				41,075.54
1050, Unob Bal: Unobligated balance (total)																				===== 41,075.54
1930, Total budgetary resources avail (disc. and mand.)																				===== 41,075.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-6,624,653.84
0900	4801	C	E									X			U		N	3		7,596,812.28
0900	4901	D	B									X			U		N	3		3,976,983.66
0900	4901	D	E									X			U		N	3		-5,292,302.96
0900	4902	C	E					DISC	BAL			X			U		N			1,166,341.21
0900	4902	C	E					DISC	NEW			X			U		N			2,120,433.26
Sub-Total, 0900																			2,943,613.61	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		1,640,681.59
1000	4801	C	B									X			U		N	3		-6,624,653.84
1000	4901	D	B									X			U		N	3		3,976,983.66
Sub-Total, 1000																			-1,006,988.59	
1011	4190	D	E						97	0512		X			U		N			20,237,000.00
1021	4871	D	E									X			U		N			1,388,556.03
1050, Unob Bal: Unobligated balance (total)																			20,618,567.44	
1100	4119	D	E	P				DISC				X	X		U		N	3		323,225,000.00
1160, BA: Disc: Appropriation (total)																			323,225,000.00	
1700	4252	D	E			F		DISC				X			U		N			0.48
1700	4252	D	E			E		DISC				X			U		N			2,997,217.00
Sub-Total, 1700																			2,997,217.48	
1701	4251	C	E			F		DISC				X			U		N	3		-0.82
1701	4251	D	E			E		DISC				X			U		N	3		99,893.00
Sub-Total, 1701																			99,892.18	
1750, BA: Disc: Spending auth: Total																			3,097,109.66	
1900, Budget authority total (disc. and mand.)																			326,322,109.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				346,940,677.10

Change in Obl Bal

3000	4801	C	B									X			U		N	3		6,624,653.84
3000	4901	D	B									X			U		N	3		-3,976,983.66
Sub-Total, 3000																				2,647,670.18
3020, Obligated balance, start of year (net)																				=====
																				2,647,670.18
3030	4801	C	B									X			U		N	3		-6,624,653.84
3030	4801	C	E									X			U		N	3		7,596,812.28
3030	4901	D	B									X			U		N	3		3,976,983.66
3030	4901	D	E									X			U		N	3		-5,292,302.96
3030	4902	C	E					DISC	BAL			X			U		N			1,166,341.21
3030	4902	C	E					DISC	NEW			X			U		N			2,120,433.26
Sub-Total, 3030																				2,943,613.61
3040	4902	C	E					DISC	BAL			X			U		N			-1,166,341.21
3040	4902	C	E					DISC	NEW			X			U		N			-2,120,433.26
Sub-Total, 3040																				-3,286,774.47
3050	4251	C	E			F		DISC				X			U		N	3		0.82
3050	4251	D	E			E		DISC				X			U		N	3		-99,893.00
Sub-Total, 3050																				-99,892.18
3080	4871	D	E									X			U		N			-1,388,556.03
3090	4801	C	E												U		N	3		7,596,812.28
3090	4871	D	E												U		N			-1,388,556.03
3090	4901	D	E												U		N	3		-5,292,302.96
Sub-Total, 3090																				915,953.29
3091	4251	C	E			F		DISC							U		N	3		0.82
3091	4251	D	E			E		DISC							U		N	3		-99,893.00
Sub-Total, 3091																				-99,892.18
3100, Obligated balance, end of year (net)																				=====
																				816,061.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4000, Disc: Budget authority, gross																				=====
																			326,322,109.66	
4010	4902	C	E					DISC	NEW			X			U			N		2,120,433.26
4011	4902	C	E					DISC	BAL			X			U			N		1,166,341.21
4020, Disc: Total outlays, gross																				=====
																			3,286,774.47	
4030	4252	D	E			F		DISC				X			U			N		-0.48
4033	4252	D	E			E		DISC				X			U			N		-2,997,217.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-2,997,217.48	
4050	4251	D	E			E		DISC				X			U			N	3	-99,893.00
4050	4251	C	E			F		DISC				X			U			N	3	0.82
Sub-Total, 4050																			-99,892.18	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-99,892.18	
4070, Disc: Budget authority, net																				=====
																			323,225,000.00	
4080, Disc: Outlays, net																				=====
																			289,556.99	
4180, Budget authority, net (disc. and mand.)																				=====
																			323,225,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			289,556.99	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund, Recovery Act
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-2,111,842.01
0900	4801	C	E									X		U		N	3		63,990,114.82
0900	4901	C	B									X		U		N	3		-1,980.00
0900	4901	D	E									X		U		N	3		-50,795,932.18
0900	4902	C	E					DISC	BAL			X		U		N			129,911,043.83
Sub-Total, 0900																			140,991,404.46

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		551,423,656.25
1000	4801	C	B									X		U		N	3		-2,111,842.01
1000	4901	C	B									X		U		N	3		-1,980.00
Sub-Total, 1000																			549,309,834.24
1021	4871	D	E									X		U		N			334,710.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			549,644,544.41
1700	4252	C	E			F		DISC				X		U		N			-0.32
1700	4252	D	E			E		DISC				X		U		N			20,356,682.00
Sub-Total, 1700																			20,356,681.68
1750, BA: Disc: Spending auth: Total																			=====
																			20,356,681.68
1900, Budget authority total (disc. and mand.)																			=====
																			20,356,681.68
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			570,001,226.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund, Recovery Act
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

3000	4801	C	B									X		U		N	3		2,111,842.01
3000	4901	C	B									X		U		N	3		1,980.00
Sub-Total, 3000																			2,113,822.01

3020, Obligated balance, start of year (net) =====
2,113,822.01

3030	4801	C	B									X		U		N	3		-2,111,842.01
3030	4801	C	E									X		U		N	3		63,990,114.82
3030	4901	C	B									X		U		N	3		-1,980.00
3030	4901	D	E									X		U		N	3		-50,795,932.18
3030	4902	C	E					DISC BAL				X		U		N			129,911,043.83
Sub-Total, 3030																			140,991,404.46

3040	4902	C	E					DISC BAL				X		U		N			-129,911,043.83
3080	4871	D	E									X		U		N			-334,710.17
3090	4801	C	E											U		N	3		63,990,114.82
3090	4871	D	E											U		N			-334,710.17
3090	4901	D	E											U		N	3		-50,795,932.18
Sub-Total, 3090																			12,859,472.47

3100, Obligated balance, end of year (net) =====
12,859,472.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Homeowners Assistance Fund
 Treasury Account: Homeowners Assistance Fund, Recovery Act
 Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4091 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																			20,356,681.68	
4011	4902	C	E					DISC	BAL			X			U		N			129,911,043.83
4020, Disc: Total outlays, gross																				=====
																			129,911,043.83	
4030	4252	C	E			F		DISC				X			U		N			0.32
4033	4252	D	E			E		DISC				X			U		N			-20,356,682.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-20,356,681.68	
4080, Disc: Outlays, net																				=====
																			109,554,362.15	
4190, Outlays, net (disc. and mand.)																				=====
																			109,554,362.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Homeowners Assistance Fund
 Treasury Account:
 Budget Account Id: 007-30-4090 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																					143,935,018.07
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					548,302,845.65		
1011, Unob Bal: Transferred from other accounts																					20,237,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					1,723,266.20		
1050, Unob Bal: Unobligated balance (total)																					=====	570,263,111.85	
1100, BA: Disc: Appropriation																						323,225,000.00	
1160, BA: Disc: Appropriation (total)																						=====	323,225,000.00
1700, BA: Disc: Spending auth: Collected																						23,353,899.16	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						99,892.18	
1750, BA: Disc: Spending auth: Total																						=====	23,453,791.34
1900, Budget authority total (disc. and mand.)																						=====	346,678,791.34
1930, Total budgetary resources avail (disc. and mand.)																						=====	916,941,903.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Homeowners Assistance Fund
 Treasury Account:
 Budget Account Id: 007-30-4090 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					4,761,492.19
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,761,492.19	
3020																					4,761,492.19
3020, Obligated balance, start of year (net)																				4,761,492.19	
3030																					143,935,018.07
3030, Ob Bal: Obligations incurred: Unexpired accounts																				143,935,018.07	
3040																					-133,197,818.30
3040, Ob Bal: Outlays(gross)																				-133,197,818.30	
3050																					-99,892.18
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-99,892.18	
3080																					-1,723,266.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,723,266.20	
3090																					13,775,425.76
3090, Ob Bal: EOY: Unpaid obligations (gross)																				13,775,425.76	
3091																					-99,892.18
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-99,892.18	
3100																					13,675,533.58
3100, Obligated balance, end of year (net)																				13,675,533.58	

BA & O, Net

4000																					346,678,791.34
4000, Disc: Budget authority, gross																				346,678,791.34	
4010																					2,120,433.26
4010, Disc: Outlays from new authority																				2,120,433.26	
4011																					131,077,385.04
4011, Disc: Outlays from balances																				131,077,385.04	
4020																					133,197,818.30
4020, Disc: Total outlays, gross																				133,197,818.30	
4030																					-0.16
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-0.16	
4033																					-23,353,899.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-23,353,899.00	
4040																					-23,353,899.16
4040, Disc: Offsets against gross BA and outlays (total)																				-23,353,899.16	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Homeowners Assistance Fund
Treasury Account:
Budget Account Id: 007-30-4090 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		
4050																				-99,892.18
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				=====
4060, Disc: Additional offsets against BA only (total)																				
																				-99,892.18
4070																				=====
4070, Disc: Budget authority, net																				
																				323,225,000.00
4080																				=====
4080, Disc: Outlays, net																				
																				109,843,919.14
4180																				=====
4180, Budget authority, net (disc. and mand.)																				
																				323,225,000.00
4190																				=====
4190, Outlays, net (disc. and mand.)																				
																				109,843,919.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	D	B									X			U		N	1		903,310,752.41
0900	4801	D	B									X			U		N	1		59,944,687.94
0900	4801	D	B									X			U		N	1		167,835,698.01
0900	4801	C	B									X			U		N	1		-1,335,119,628.24
0900	4801	D	B									X			U		N	1		2,119,033.26
0900	4801	D	B									X			U		N	1		8,196,400.00
0900	4801	D	E									X			U		N	1		-8,196,400.00
0900	4801	D	E									X			U		N	1		-59,944,687.94
0900	4801	D	E									X			U		N	1		-903,310,752.41
0900	4801	C	E									X			U		N	1		1,320,987,041.99
0900	4801	D	E									X			U		N	1		-167,835,698.01
0900	4801	D	E									X			U		N	1		-2,119,033.26
0900	4901	C	B									X			U		N	1		-138.50
0900	4902	C	E					DISC	BAL			X			U		N			295,328,183.18
Sub-Total, 0900																				281,195,458.43

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		434,250,146.85
1000	4251	C	B			F		DISC				X			U		N	1		-0.12
1000	4801	D	B									X			U		N	1		903,310,752.41
1000	4801	D	B									X			U		N	1		59,944,687.94
1000	4801	D	B									X			U		N	1		167,835,698.01
1000	4801	C	B									X			U		N	1		-1,335,119,628.24
1000	4801	D	B									X			U		N	1		2,119,033.26
1000	4801	D	B									X			U		N	1		8,196,400.00
1000	4901	C	B									X			U		N	1		-138.50
Sub-Total, 1000																				240,536,951.61
1011	4190	D	E							17	0730	X			U		N			49,600,000.00
1011	4190	D	E							21	0720	X			U		N			177,500,000.00
Sub-Total, 1011																				227,100,000.00
1021	4871	D	E									X			U		N			61,114.30
1050, Unob Bal: Unobligated balance (total)																				=====
																				467,698,065.91
1100	4119	D	E	P				DISC				X	X		U		N	1		3,201,123.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			=====
																			3,201,123.00
1701	4251	C	B			F		DISC				X		U		N	1		0.12
1701	4251	C	E			F		DISC				X		U		N	1		-0.12
Sub-Total, 1701																			0.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,201,123.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			470,899,188.91

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-903,310,752.41
3000	4801	D	B									X		U		N	1		-59,944,687.94
3000	4801	D	B									X		U		N	1		-167,835,698.01
3000	4801	C	B									X		U		N	1		1,335,119,628.24
3000	4801	D	B									X		U		N	1		-2,119,033.26
3000	4801	D	B									X		U		N	1		-8,196,400.00
3000	4901	C	B									X		U		N	1		138.50
Sub-Total, 3000																			193,713,195.12
3010	4251	C	B			F		DISC				X		U		N	1		0.12
3020, Obligated balance, start of year (net)																			=====
																			193,713,195.24
3030	4801	D	B									X		U		N	1		903,310,752.41
3030	4801	D	B									X		U		N	1		59,944,687.94
3030	4801	D	B									X		U		N	1		167,835,698.01
3030	4801	C	B									X		U		N	1		-1,335,119,628.24
3030	4801	D	B									X		U		N	1		2,119,033.26
3030	4801	D	B									X		U		N	1		8,196,400.00
3030	4801	D	E									X		U		N	1		-8,196,400.00
3030	4801	D	E									X		U		N	1		-59,944,687.94
3030	4801	D	E									X		U		N	1		-903,310,752.41
3030	4801	C	E									X		U		N	1		1,320,987,041.99
3030	4801	D	E									X		U		N	1		-167,835,698.01
3030	4801	D	E									X		U		N	1		-2,119,033.26
3030	4901	C	B									X		U		N	1		-138.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Department of Defense Family Housing Improvement Fund
 Treasury Account: Department of Defense Family Housing Improvement Fund
 Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X		U		N			295,328,183.18
Sub-Total, 3030																			281,195,458.43
3040	4902	C	E					DISC BAL				X		U		N			-295,328,183.18
3050	4251	C	B				F	DISC				X		U		N	1		-0.12
3050	4251	C	E				F	DISC				X		U		N	1		0.12
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-61,114.30
3090	4801	D	E											U		N	1		-8,196,400.00
3090	4801	D	E											U		N	1		-59,944,687.94
3090	4801	D	E											U		N	1		-903,310,752.41
3090	4801	C	E											U		N	1		1,320,987,041.99
3090	4801	D	E											U		N	1		-167,835,698.01
3090	4801	D	E											U		N	1		-2,119,033.26
3090	4871	D	E											U		N			-61,114.30
Sub-Total, 3090																			179,519,356.07
3091	4251	C	E				F	DISC						U		N	1		0.12
3100, Obligated balance, end of year (net)																			=====
																			179,519,356.19

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			3,201,123.00
4011	4902	C	E					DISC BAL				X		U		N			295,328,183.18
4020, Disc: Total outlays, gross																			=====
																			295,328,183.18
4050	4251	C	B				F	DISC				X		U		N	1		-0.12
4050	4251	C	E				F	DISC				X		U		N	1		0.12
Sub-Total, 4050																			0.00
4070, Disc: Budget authority, net																			=====
																			3,201,123.00
4080, Disc: Outlays, net																			=====
																			295,328,183.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Department of Defense Family Housing Improvement
 Treasury Account:
 Budget Account Id: 007-30-0834 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																					281,195,458.43
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					240,536,951.61		
1011, Unob Bal: Transferred from other accounts																					227,100,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					61,114.30		
1050, Unob Bal: Unobligated balance (total)																					=====	467,698,065.91	
1100, BA: Disc: Appropriation																						3,201,123.00	
1160, BA: Disc: Appropriation (total)																						=====	3,201,123.00
1900, Budget authority total (disc. and mand.)																						=====	3,201,123.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	470,899,188.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Department of Defense Family Housing Improvement
Treasury Account:
Budget Account Id: 007-30-0834 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					295,328,183.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-817,907,503.67
0900	4801	D	B									X		U		N	3		47,775,102.30
0900	4801	D	E									X		U		N	3		-125,155,545.84
0900	4801	C	E									X		U		N	3		817,907,503.67
0900	4902	C	E					MAND				X		U		N			77,380,443.54
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		638,256,709.90
1000	4221	D	B			F		MAND				X		U		N	3		132,161,578.00
1000	4251	C	B			F		MAND				X		U		N	3		-285,886.53
1000	4801	C	B									X		U		N	3		-817,907,503.67
1000	4801	D	B									X		U		N	3		47,775,102.30
Sub-Total, 1000																			0.00
1400	4141	D	E			T		MAND				X		U		N		D	26,118,538.87
1440, BA: Mand: Borrowing authority (total)																			=====
																			26,118,538.87
1800	4252	D	E			E		MAND				X		U		N			8,741,023.00
1800	4252	D	E			F		MAND				X		U		N			14,367,960.98
Sub-Total, 1800																			23,108,983.98
1801	4221	D	B			F		MAND				X		U		N	3		-132,161,578.00
1801	4221	D	E			F		MAND				X		U		N	3		117,793,617.00
1801	4251	C	B			F		MAND				X		U		N	3		285,886.53
1801	4251	C	E			F		MAND				X		U		N	3		-285,886.53
Sub-Total, 1801																			-14,367,961.00
1850, BA: Mand: Spending auth: Total																			=====
																			8,741,022.98
1900, Budget authority total (disc. and mand.)																			=====
																			34,859,561.85
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			34,859,561.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	3		817,907,503.67
3000	4801	D	B									X		U		N	3		-47,775,102.30
Sub-Total, 3000																			770,132,401.37
3010	4221	D	B			F		MAND				X		U		N	3		-132,161,578.00
3010	4251	C	B			F		MAND				X		U		N	3		285,886.53
Sub-Total, 3010																			-131,875,691.47
3020, Obligated balance, start of year (net)																			=====
																			638,256,709.90
3030	4801	C	B									X		U		N	3		-817,907,503.67
3030	4801	D	B									X		U		N	3		47,775,102.30
3030	4801	D	E									X		U		N	3		-125,155,545.84
3030	4801	C	E									X		U		N	3		817,907,503.67
3030	4902	C	E					MAND				X		U		N			77,380,443.54
Sub-Total, 3030																			0.00
3040	4902	C	E					MAND				X		U		N			-77,380,443.54
3050	4221	D	B			F		MAND				X		U		N	3		132,161,578.00
3050	4221	D	E			F		MAND				X		U		N	3		-117,793,617.00
3050	4251	C	B			F		MAND				X		U		N	3		-285,886.53
3050	4251	C	E			F		MAND				X		U		N	3		285,886.53
Sub-Total, 3050																			14,367,961.00
3090	4801	D	E											U		N	3		-125,155,545.84
3090	4801	C	E											U		N	3		817,907,503.67
Sub-Total, 3090																			692,751,957.83
3091	4221	D	E			F		MAND						U		N	3		-117,793,617.00
3091	4251	C	E			F		MAND						U		N	3		285,886.53
Sub-Total, 3091																			-117,507,730.47
3100, Obligated balance, end of year (net)																			=====
																			575,244,227.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Direct Loan Financing Account
 Treasury Account: Family Housing Improvement Direct Loan Financing Account
 Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross																				=====
																				34,859,561.85
4120	4252	D	E			F		MAND				X			U		N			-14,367,960.98
4123	4252	D	E			E		MAND				X			U		N			-8,741,023.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-23,108,983.98
4140	4221	D	B			F		MAND				X			U		N	3		132,161,578.00
4140	4221	D	E			F		MAND				X			U		N	3		-117,793,617.00
4140	4251	C	B			F		MAND				X			U		N	3		-285,886.53
4140	4251	C	E			F		MAND				X			U		N	3		285,886.53
Sub-Total, 4140																				14,367,961.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				14,367,961.00
4160, Mand: Budget authority, net																				=====
																				26,118,538.87
4170, Mand: Outlays, net																				=====
																				-23,108,983.98
4180, Budget authority, net (disc. and mand.)																				=====
																				26,118,538.87
4190, Outlays, net (disc. and mand.)																				=====
																				-23,108,983.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Improvement Direct Loan Financing
 Treasury Account:
 Budget Account Id: 007-30-4166 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																				
1400																				26,118,538.87
1400, BA: Mand: Borrowing authority																				26,118,538.87
1440																				26,118,538.87
1440, BA: Mand: Borrowing authority (total)																				26,118,538.87
1800																				23,108,983.98
1800, BA: Mand: Spending auth: Collected																				23,108,983.98
1801																				-14,367,961.00
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-14,367,961.00
1850																				8,741,022.98
1850, BA: Mand: Spending auth: Total																				8,741,022.98
1900																				34,859,561.85
1900, Budget authority total (disc. and mand.)																				34,859,561.85
1930																				34,859,561.85
1930, Total budgetary resources avail (disc. and mand.)																				34,859,561.85

Change in Obl Bal

3000																				770,132,401.37
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				770,132,401.37
3010																				-131,875,691.47
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-131,875,691.47
3020																				638,256,709.90
3020, Obligated balance, start of year (net)																				638,256,709.90
3040																				-77,380,443.54
3040, Ob Bal: Outlays (gross)																				-77,380,443.54
3050																				14,367,961.00
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				14,367,961.00
3090																				692,751,957.83
3090, Ob Bal: EOY: Unpaid obligations (gross)																				692,751,957.83
3091																				-117,507,730.47
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-117,507,730.47
3100																				575,244,227.36
3100, Obligated balance, end of year (net)																				575,244,227.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Improvement Direct Loan Financing
 Treasury Account:
 Budget Account Id: 007-30-4166 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 34,859,561.85
4120																				-14,367,960.98
4123																				-8,741,023.00
4130																				===== -23,108,983.98
4140																				14,367,961.00
4150																				===== 14,367,961.00
4160																				===== 26,118,538.87
4170																				===== -23,108,983.98
4180																				===== 26,118,538.87
4190																				===== -23,108,983.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-4,603,070.05
0900	4801	D	B									X			U		N	3		4,603,079.89
0900	4801	D	E									X			U		N	3		-4,654,579.21
0900	4801	C	E									X			U		N	3		4,654,569.37
0900	4902	C	E					MAND				X			U		N			51,499.32
Sub-Total, 0900																			51,499.32	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		23,339,259.61
1000	4251	C	B			F		MAND				X			U		N	3		-9.87
1000	4801	C	B									X			U		N	3		-4,603,070.05
1000	4801	D	B									X			U		N	3		4,603,079.89
Sub-Total, 1000																			23,339,259.58	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			23,339,259.58	
1800	4252	D	E			F		MAND				X			U		N			0.03
1801	4251	C	B			F		MAND				X			U		N	3		9.87
1801	4251	C	E			F		MAND				X			U		N	3		-9.84
Sub-Total, 1801																			0.03	
1850, BA: Mand: Spending auth: Total																			=====	
																			0.06	
1900, Budget authority total (disc. and mand.)																			=====	
																			0.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,339,259.64	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	3		4,603,070.05
3000	4801	D	B									X		U		N	3		-4,603,079.89
Sub-Total, 3000																			-9.84
3010	4251	C	B			F		MAND				X		U		N	3		9.87
3020, Obligated balance, start of year (net)																			=====
																			0.03
3030	4801	C	B									X		U		N	3		-4,603,070.05
3030	4801	D	B									X		U		N	3		4,603,079.89
3030	4801	D	E									X		U		N	3		-4,654,579.21
3030	4801	C	E									X		U		N	3		4,654,569.37
3030	4902	C	E					MAND				X		U		N			51,499.32
Sub-Total, 3030																			51,499.32
3040	4902	C	E					MAND				X		U		N			-51,499.32
3050	4251	C	B			F		MAND				X		U		N	3		-9.87
3050	4251	C	E			F		MAND				X		U		N	3		9.84
Sub-Total, 3050																			-0.03
3090	4801	D	E											U		N	3		-4,654,579.21
3090	4801	C	E											U		N	3		4,654,569.37
Sub-Total, 3090																			-9.84
3091	4251	C	E			F		MAND						U		N	3		9.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
 Treasury Account: Family Housing Improvement Guaranteed Loan Financing Account
 Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				0.06
4120	4252	D	E			F		MAND				X			U		N			-0.03
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-0.03
4140	4251	C	B			F		MAND				X			U		N	3		-9.87
4140	4251	C	E			F		MAND				X			U		N	3		9.84
Sub-Total, 4140																				-0.03
4150, Mand: Additional offsets against BA only (total)																				=====
																				-0.03
4170, Mand: Outlays, net																				=====
																				-0.03
4190, Outlays, net (disc. and mand.)																				=====
																				-0.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ
 Treasury Account:
 Budget Account Id: 007-30-4167 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																				51,499.32
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				23,339,259.58
1050, Unob Bal: Unobligated balance (total)																				=====
																				23,339,259.58
1800, BA: Mand: Spending auth: Collected																				0.03
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				0.03
1850, BA: Mand: Spending auth: Total																				=====
																				0.06
1900, Budget authority total (disc. and mand.)																				=====
																				0.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,339,259.64

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				-9.84
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				9.87
3020, Obligated balance, start of year (net)																				=====
																				0.03
3030, Ob Bal: Obligations incurred: Unexpired accounts																				51,499.32
3040, Ob Bal: Outlays (gross)																				-51,499.32
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-0.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Family Housing
 Budget Account: Account Total, Family Housing Improvement Guaranteed Loan Financ
 Treasury Account:
 Budget Account Id: 007-30-4167 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			
3090																					-9.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					9.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																					

BA & O, Net

4090																					===== 0.06
4090, Mand: Budget authority, gross																					
4120																					-0.03
4120, Mand: Offsets, BA and OL: Collections fm Fed sracs																					
4130																					===== -0.03
4130, Mand: Offsets against gross BA and outlays (total)																					
4140																					-0.03
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					
4150																					===== -0.03
4150, Mand: Additional offsets against BA only (total)																					
4170																					===== -0.03
4170, Mand: Outlays, net																					
4190																					===== -0.03
4190, Outlays, net (disc. and mand.)																					

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Military Unaccompanied Housing Improvement Fund
Treasury Account: Military Unaccompanied Housing Improvement Fund
Budget Account Id: 007-30-0836 Treasury Account Id: 97- - /X -0836 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	10,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Family Housing
Budget Account: Account Total, Military Unaccompanied Housing Improvement Fund
Treasury Account:
Budget Account Id: 007-30-0836 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																			10,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,000.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

0900	4801	C	B									X			U		N	4		-25,384,162.57
0900	4801	C	E									X			U		N	4		29,478,052.60
0900	4802	C	B					MAND	BAL			X			U		N	4		-484,984.27
0900	4901	D	B									X			U		N	4		47,739.17
0900	4901	C	E									X			U		N	4		807,367.21
0900	4902	C	E					MAND	BAL			X			U		N			18,065,722.09
Sub-Total, 0900																			22,529,734.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		344,573,768.71
1000	4222	D	B				E	MAND				X			U		N	4		13,003,222.32
1000	4251	D	B				E	MAND				X			U		N	4		404,104.50
1000	4801	C	B									X			U		N	4		-25,384,162.57
1000	4802	C	B					MAND	BAL			X			U		N	4		-484,984.27
1000	4901	D	B									X			U		N	4		47,739.17
Sub-Total, 1000																			332,159,687.86	
1021	4871	D	E									X			U		N			1,477,742.16
1050, Unob Bal: Unobligated balance (total)																			=====	
																			333,637,430.02	
1800	4222	D	B				E	MAND				X			U		N	4		-13,003,222.32
1800	4222	D	E				E	MAND				X			U		N	4		4,466,975.08
1800	4252	D	E				E	MAND				X			U		N			113,516,282.39
Sub-Total, 1800																			104,980,035.15	
1801	4251	D	B				E	MAND				X			U		N	4		-404,104.50
1850, BA: Mand: Spending auth: Total																			=====	
																			104,575,930.65	
1900, Budget authority total (disc. and mand.)																			=====	
																			104,575,930.65	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			438,213,360.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	4		25,384,162.57
3000	4901	D	B									X		U		N	4		-47,739.17
Sub-Total, 3000																			25,336,423.40
3010	4251	D	B			E		MAND				X		U		N	4		-404,104.50
3020, Obligated balance, start of year (net)																			=====
																			24,932,318.90
3030	4801	C	B									X		U		N	4		-25,384,162.57
3030	4801	C	E									X		U		N	4		29,478,052.60
3030	4802	C	B					MAND BAL				X		U		N	4		-484,984.27
3030	4901	D	B									X		U		N	4		47,739.17
3030	4901	C	E									X		U		N	4		807,367.21
3030	4902	C	E					MAND BAL				X		U		N			18,065,722.09
Sub-Total, 3030																			22,529,734.23
3040	4802	C	B					MAND BAL				X		U		N	4		484,984.27
3040	4902	C	E					MAND BAL				X		U		N			-18,065,722.09
Sub-Total, 3040																			-17,580,737.82
3050	4251	D	B			E		MAND				X		U		N	4		404,104.50
3080	4871	D	E									X		U		N			-1,477,742.16
3090	4801	C	E											U		N	4		29,478,052.60
3090	4871	D	E											U		N			-1,477,742.16
3090	4901	C	E											U		N	4		807,367.21
Sub-Total, 3090																			28,807,677.65
3100, Obligated balance, end of year (net)																			=====
																			28,807,677.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Stockpile Transaction Fund
 Treasury Account: National Defense Stockpile Transaction Fund
 Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

4090, Mand: Budget authority, gross =====
104,575,930.65

4101	4802	C	B					MAND	BAL			X			U			N	4	-484,984.27
4101	4902	C	E					MAND	BAL			X			U			N		18,065,722.09
Sub-Total, 4101																			17,580,737.82	

4110, Mand: Total outlays, gross =====
17,580,737.82

4123	4222	D	B			E		MAND				X			U			N	4	13,003,222.32
4123	4222	D	E			E		MAND				X			U			N	4	-4,466,975.08
4123	4252	D	E			E		MAND				X			U			N		-113,516,282.39
Sub-Total, 4123																			-104,980,035.15	

4130, Mand: Offsets against gross BA and outlays (total) =====
-104,980,035.15

4140	4251	D	B			E		MAND				X			U			N	4	404,104.50
4150, Mand: Additional offsets against BA only (total)																			=====	
																			404,104.50	

4170, Mand: Outlays, net =====
-87,399,297.33

4190, Outlays, net (disc. and mand.) =====
-87,399,297.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Stockpile Transaction Fund
 Treasury Account:
 Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				22,529,734.23
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				332,159,687.86
1021, Unob Bal: Recov of prior year unpaid obligations																				1,477,742.16
																				=====
1050, Unob Bal: Unobligated balance (total)																				333,637,430.02
																				=====
1800, BA: Mand: Spending auth: Collected																				104,980,035.15
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-404,104.50
1850, BA: Mand: Spending auth: Total																				=====
																				104,575,930.65
1900, Budget authority total (disc. and mand.)																				=====
																				104,575,930.65
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				438,213,360.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Stockpile Transaction Fund
 Treasury Account:
 Budget Account Id: 007-40-4555 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																					25,336,423.40
3010																					-404,104.50
3020																					===== 24,932,318.90
3030																					22,529,734.23
3040																					-17,580,737.82
3050																					404,104.50
3080																					-1,477,742.16
3090																					28,807,677.65
3100																					===== 28,807,677.65

BA & O, Net

4090																					===== 104,575,930.65
4101																					17,580,737.82
4110																					===== 17,580,737.82
4123																					-104,980,035.15
4130																					===== -104,980,035.15
4140																					404,104.50
4150																					===== 404,104.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, National Defense Stockpile Transaction Fund
Treasury Account:
Budget Account Id: 007-40-4555 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	4		-420,467,545.18
0900	4801	C	E									X			U		N	4		466,680,684.57
0900	4802	C	B					MAND	BAL			X			U		N	4		-3,032.21
0900	4802	C	E					MAND	BAL			X			U		N	4		3,628.96
0900	4901	C	B									X			U		N	4		-27,878,984.35
0900	4901	C	E									X			U		N	4		33,478,932.97
0900	4902	C	E					MAND	BAL			X			U		N			345,261,801.37
Sub-Total, 0900																			397,075,486.13	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		346,574,989.24
1000	4221	D	B				F	MAND				X			U		N	4		166,034,958.87
1000	4222	D	B				F	MAND				X			U		N	4		40,297,824.32
1000	4251	D	B				F	MAND				X			U		N	4		14,812,134.03
1000	4801	C	B									X			U		N	4		-420,467,545.18
1000	4802	C	B					MAND	BAL			X			U		N	4		-3,032.21
1000	4901	C	B									X			U		N	4		-27,878,984.35
Sub-Total, 1000																			119,370,344.72	
1021	4871	D	E									X			U		N			28,716,518.07
1050, Unob Bal: Unobligated balance (total)																			=====	
																			148,086,862.79	
1800	4222	D	B				F	MAND				X			U		N	4		-40,297,824.32
1800	4222	D	E				F	MAND				X			U		N	4		79,914,938.27
1800	4252	D	E				E	MAND				X			U		N			75,411.00
1800	4252	D	E				F	MAND				X			U		N			223,849,108.68
Sub-Total, 1800																			263,541,633.63	
1801	4221	D	B				F	MAND				X			U		N	4		-166,034,958.87
1801	4221	D	E				F	MAND				X			U		N	4		518,351,692.82
1801	4221	D	E				E	MAND				X			U		N	4		6,357.00
1801	4251	D	B				F	MAND				X			U		N	4		-14,812,134.03
1801	4251	D	E				E	MAND				X			U		N	4		6,557.00
1801	4251	D	E				F	MAND				X			U		N	4		140,168,334.76
Sub-Total, 1801																			477,685,848.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				=====
																				741,227,482.31
1900, Budget authority total (disc. and mand.)																				=====
																				741,227,482.31
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				889,314,345.10

Change in Obl Bal

3000	4801	C	B									X				U		N	4	420,467,545.18
3000	4901	C	B									X				U		N	4	27,878,984.35
Sub-Total, 3000																				448,346,529.53
3010	4221	D	B			F		MAND				X				U		N	4	-166,034,958.87
3010	4251	D	B			F		MAND				X				U		N	4	-14,812,134.03
Sub-Total, 3010																				-180,847,092.90
3020, Obligated balance, start of year (net)																				=====
																				267,499,436.63
3030	4801	C	B									X				U		N	4	-420,467,545.18
3030	4801	C	E									X				U		N	4	466,680,684.57
3030	4802	C	B					MAND BAL				X				U		N	4	-3,032.21
3030	4802	C	E					MAND BAL				X				U		N	4	3,628.96
3030	4901	C	B									X				U		N	4	-27,878,984.35
3030	4901	C	E									X				U		N	4	33,478,932.97
3030	4902	C	E					MAND BAL				X				U		N		345,261,801.37
Sub-Total, 3030																				397,075,486.13
3040	4802	C	B					MAND BAL				X				U		N	4	3,032.21
3040	4802	C	E					MAND BAL				X				U		N	4	-3,628.96
3040	4902	C	E					MAND BAL				X				U		N		-345,261,801.37
Sub-Total, 3040																				-345,262,398.12
3050	4221	D	B			F		MAND				X				U		N	4	166,034,958.87
3050	4221	D	E			F		MAND				X				U		N	4	-518,351,692.82
3050	4221	D	E			E		MAND				X				U		N	4	-6,357.00
3050	4251	D	B			F		MAND				X				U		N	4	14,812,134.03
3050	4251	D	E			F		MAND				X				U		N	4	-140,168,334.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			E		MAND				X		U		N	4		-6,557.00
Sub-Total, 3050																			-477,685,848.68
3080	4871	D	E									X		U		N			-28,716,518.07
3090	4801	C	E											U		N	4		466,680,684.57
3090	4871	D	E											U		N			-28,716,518.07
3090	4901	C	E											U		N	4		33,478,932.97
Sub-Total, 3090																			471,443,099.47
3091	4221	D	E			F		MAND						U		N	4		-518,351,692.82
3091	4221	D	E			E		MAND						U		N	4		-6,357.00
3091	4251	D	E			F		MAND						U		N	4		-140,168,334.76
3091	4251	D	E			E		MAND						U		N	4		-6,557.00
Sub-Total, 3091																			-658,532,941.58
3100, Obligated balance, end of year (net)																			=====
																			-187,089,842.11

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			741,227,482.31
4101	4802	C	B					MAND BAL				X		U		N	4		-3,032.21
4101	4802	C	E					MAND BAL				X		U		N	4		3,628.96
4101	4902	C	E					MAND BAL				X		U		N			345,261,801.37
Sub-Total, 4101																			345,262,398.12
4110, Mand: Total outlays, gross																			=====
																			345,262,398.12
4120	4222	D	B			F		MAND				X		U		N	4		40,297,824.32
4120	4222	D	E			F		MAND				X		U		N	4		-79,914,938.27
4120	4252	D	E			F		MAND				X		U		N			-223,849,108.68
Sub-Total, 4120																			-263,466,222.63
4123	4252	D	E			E		MAND				X		U		N			-75,411.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-263,541,633.63
4140	4221	D	B			F		MAND				X		U		N	4		166,034,958.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Pentagon Reservation Maintenance Revolving Fund
 Treasury Account: Pentagon Reservation Maintenance Revolving Fund
 Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4221	D	E			F		MAND				X		U		N	4		-518,351,692.82
4140	4221	D	E			E		MAND				X		U		N	4		-6,357.00
4140	4251	D	B			F		MAND				X		U		N	4		14,812,134.03
4140	4251	D	E			F		MAND				X		U		N	4		-140,168,334.76
4140	4251	D	E			E		MAND				X		U		N	4		-6,557.00
Sub-Total, 4140																			-477,685,848.68
4150, Mand: Additional offsets against BA only (total)																			=====
																			-477,685,848.68
4170, Mand: Outlays, net																			=====
																			81,720,764.49
4190, Outlays, net (disc. and mand.)																			=====
																			81,720,764.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund
 Treasury Account:
 Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				397,075,486.13
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				119,370,344.72
1021, Unob Bal: Recov of prior year unpaid obligations																				28,716,518.07
1050, Unob Bal: Unobligated balance (total)																				148,086,862.79
1800, BA: Mand: Spending auth: Collected																				263,541,633.63
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				477,685,848.68
1850, BA: Mand: Spending auth: Total																				741,227,482.31
1900, Budget authority total (disc. and mand.)																				741,227,482.31
1930, Total budgetary resources avail (disc. and mand.)																				889,314,345.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund
 Treasury Account:
 Budget Account Id: 007-40-4950 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																				448,346,529.53
3010																				-180,847,092.90
3020																				=====
																				267,499,436.63
3030																				397,075,486.13
3040																				-345,262,398.12
3050																				-477,685,848.68
3080																				-28,716,518.07
3090																				471,443,099.47
3091																				-658,532,941.58
3100																				=====
																				-187,089,842.11

BA & O, Net

4090																				=====
																				741,227,482.31
4101																				345,262,398.12
4110																				=====
																				345,262,398.12
4120																				-263,466,222.63
4123																				-75,411.00
4130																				=====
																				-263,541,633.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Pentagon Reservation Maintenance Revolving Fund
 Treasury Account:
 Budget Account Id: 007-40-4950 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-477,685,848.68
4150, Mand: Additional offsets against BA only (total)																				=====
																				-477,685,848.68
4170, Mand: Outlays, net																				=====
																				81,720,764.49
4190, Outlays, net (disc. and mand.)																				=====
																				81,720,764.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

0900	4801	C	B									X		U		N	4		-191,299,449.05
0900	4801	C	B									X		U		N	4		-1,397,432,527.76
0900	4801	C	E									X		U		N	4		1,858,713,394.29
0900	4801	C	E									X		U		N	4		356,301,928.00
0900	4802	C	B					DISC BAL				X		U		N	4		-1,875.00
0900	4802	C	E					DISC BAL				X		U		N	4		2,806,099.99
0900	4802	C	E					DISC NEW				X		U		N	4		1,875.00
0900	4881	C	E									X		U		N			44,334,330.62
0900	4881	C	E									X		U		N			49,789,786.52
0900	4901	D	B									X		U		N	4		5,618,174.34
0900	4901	C	E									X		U		N	4		9,988,554.73
0900	4902	C	E					DISC NEW				X		U		N			316,439,918.37
0900	4902	D	E					DISC BAL				X		U		N			-5,714,405.26
0900	4902	C	E					DISC NEW				X		U		N			286,355,590.15
0900	4902	C	E					DISC BAL				X		U		N			604,570,280.41
0900	4981	C	E									X		U		N			6,796.84
0900	4982	C	E					DISC BAL				X		U		N			5,398.77
Sub-Total, 0900																			1,940,483,870.96

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		1,580,968,280.33
1000	4221	D	B			F		DISC				X		U		N	4		230,469,065.81
1000	4251	D	B			F		DISC				X		U		N	4		122,675,331.75
1000	4251	C	B			E		DISC				X		U		N	4		-30,439,000.56
1000	4801	C	B									X		U		N	4		-191,299,449.05
1000	4801	C	B									X		U		N	4		-1,397,432,527.76
1000	4802	C	B					DISC BAL				X		U		N	4		-1,875.00
1000	4901	D	B									X		U		N	4		5,618,174.34
Sub-Total, 1000																			320,557,999.86
1021	4871	D	E									X		U		N			18,304,509.88
1050, Unob Bal: Unobligated balance (total)																			===== 338,862,509.74
1100	4119	D	E	P				DISC				X	X	U		N	4		1,672,758,000.00
1130	4392	C	E	P				DISC				X		U		N	4		-4,813,000.00
1160, BA: Disc: Appropriation (total)																			===== 1,667,945,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			252,162,772.67
1700	4252	C	E			X		DISC				X		U		N			-105,340.53
Sub-Total, 1700																			252,057,432.14
1701	4221	D	B			F		DISC				X		U		N	4		-230,469,065.81
1701	4221	D	E			F		DISC				X		U		N	4		323,985,939.79
1701	4251	C	B			E		DISC				X		U		N	4		30,439,000.56
1701	4251	D	B			F		DISC				X		U		N	4		-122,675,331.75
1701	4251	D	E			F		DISC				X		U		N	4		133,923,784.46
1701	4251	C	E			E		DISC				X		U		N	4		-13,036,943.25
Sub-Total, 1701																			122,167,384.00
1750, BA: Disc: Spending auth: Total																			=====
																			374,224,816.14
1900, Budget authority total (disc. and mand.)																			=====
																			2,042,169,816.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,381,032,325.88

Change in Obl Bal

3000	4801	C	B									X		U		N	4		191,299,449.05
3000	4801	C	B									X		U		N	4		1,397,432,527.76
3000	4901	D	B									X		U		N	4		-5,618,174.34
Sub-Total, 3000																			1,583,113,802.47
3010	4221	D	B			F		DISC				X		U		N	4		-230,469,065.81
3010	4251	C	B			E		DISC				X		U		N	4		30,439,000.56
3010	4251	D	B			F		DISC				X		U		N	4		-122,675,331.75
Sub-Total, 3010																			-322,705,397.00
3020, Obligated balance, start of year (net)																			=====
																			1,260,408,405.47
3030	4801	C	B									X		U		N	4		-191,299,449.05
3030	4801	C	B									X		U		N	4		-1,397,432,527.76
3030	4801	C	E									X		U		N	4		1,858,713,394.29
3030	4801	C	E									X		U		N	4		356,301,928.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC BAL				X			U		N	4		-1,875.00
3030	4802	C	E					DISC BAL				X			U		N	4		2,806,099.99
3030	4802	C	E					DISC NEW				X			U		N	4		1,875.00
3030	4881	C	E									X			U		N			44,334,330.62
3030	4881	C	E									X			U		N			49,789,786.52
3030	4901	D	B									X			U		N	4		5,618,174.34
3030	4901	C	E									X			U		N	4		9,988,554.73
3030	4902	C	E					DISC NEW				X			U		N			316,439,918.37
3030	4902	D	E					DISC BAL				X			U		N			-5,714,405.26
3030	4902	C	E					DISC NEW				X			U		N			286,355,590.15
3030	4902	C	E					DISC BAL				X			U		N			604,570,280.41
3030	4981	C	E									X			U		N			6,796.84
3030	4982	C	E					DISC BAL				X			U		N			5,398.77
Sub-Total, 3030																			1,940,483,870.96	
3040	4802	C	B					DISC BAL				X			U		N	4		1,875.00
3040	4802	C	E					DISC BAL				X			U		N	4		-2,806,099.99
3040	4802	C	E					DISC NEW				X			U		N	4		-1,875.00
3040	4902	C	E					DISC NEW				X			U		N			-316,439,918.37
3040	4902	D	E					DISC BAL				X			U		N			5,714,405.26
3040	4902	C	E					DISC NEW				X			U		N			-286,355,590.15
3040	4902	C	E					DISC BAL				X			U		N			-604,570,280.41
3040	4982	C	E					DISC BAL				X			U		N			-5,398.77
Sub-Total, 3040																			-1,204,462,882.43	
3050	4221	D	B			F		DISC				X			U		N	4		230,469,065.81
3050	4221	D	E			F		DISC				X			U		N	4		-323,985,939.79
3050	4251	D	B			F		DISC				X			U		N	4		122,675,331.75
3050	4251	C	B			E		DISC				X			U		N	4		-30,439,000.56
3050	4251	D	E			F		DISC				X			U		N	4		-133,923,784.46
3050	4251	C	E			E		DISC				X			U		N	4		13,036,943.25
Sub-Total, 3050																			-122,167,384.00	
3080	4871	D	E									X			U		N			-18,304,509.88
3090	4801	C	E												U		N	4		1,858,713,394.29
3090	4801	C	E												U		N	4		356,301,928.00
3090	4871	D	E												U		N			-18,304,509.88
3090	4881	C	E												U		N			44,334,330.62
3090	4881	C	E												U		N			49,789,786.52
3090	4901	C	E												U		N	4		9,988,554.73
3090	4981	C	E												U		N			6,796.84
Sub-Total, 3090																			2,300,830,281.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: National Defense Sealift Fund
 Treasury Account: National Defense Sealift Fund
 Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U	N	4		-323,985,939.79
3091	4251	D	E			F		DISC							U	N	4		-133,923,784.46
3091	4251	C	E			E		DISC							U	N	4		13,036,943.25
Sub-Total, 3091																			-444,872,781.00
3100, Obligated balance, end of year (net)																			=====
																			1,855,957,500.12

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			2,042,169,816.14
4010	4802	C	E					DISC NEW				X			U	N	4		1,875.00
4010	4902	C	E					DISC NEW				X			U	N			316,439,918.37
4010	4902	C	E					DISC NEW				X			U	N			286,355,590.15
Sub-Total, 4010																			602,797,383.52
4011	4802	C	B					DISC BAL				X			U	N	4		-1,875.00
4011	4802	C	E					DISC BAL				X			U	N	4		2,806,099.99
4011	4902	D	E					DISC BAL				X			U	N			-5,714,405.26
4011	4902	C	E					DISC BAL				X			U	N			604,570,280.41
4011	4982	C	E					DISC BAL				X			U	N			5,398.77
Sub-Total, 4011																			601,665,498.91
4020, Disc: Total outlays, gross																			=====
																			1,204,462,882.43
4030	4252	D	E			F		DISC				X			U	N			-252,162,772.67
4033	4252	C	E			X		DISC				X			U	N			105,340.53
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-252,057,432.14
4050	4221	D	B			F		DISC				X			U	N	4		230,469,065.81
4050	4221	D	E			F		DISC				X			U	N	4		-323,985,939.79
4050	4251	D	B			F		DISC				X			U	N	4		122,675,331.75
4050	4251	C	B			E		DISC				X			U	N	4		-30,439,000.56
4050	4251	C	E			E		DISC				X			U	N	4		13,036,943.25
4050	4251	D	E			F		DISC				X			U	N	4		-133,923,784.46
Sub-Total, 4050																			-122,167,384.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Treasury Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			-122,167,384.00	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			1,667,945,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			952,405,450.29	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,667,945,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			952,405,450.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Sealift Fund
 Treasury Account:
 Budget Account Id: 007-40-4557 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,940,483,870.96
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					320,557,999.86
1021, Unob Bal: Recov of prior year unpaid obligations																					18,304,509.88
1050, Unob Bal: Unobligated balance (total)																					338,862,509.74
1100, BA: Disc: Appropriation																					1,672,758,000.00
1130, BA: Disc: Appropriations permanently reduced																					-4,813,000.00
1160, BA: Disc: Appropriation (total)																					1,667,945,000.00
1700, BA: Disc: Spending auth: Collected																					252,057,432.14
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					122,167,384.00
1750, BA: Disc: Spending auth: Total																					374,224,816.14
1900, Budget authority total (disc. and mand.)																					2,042,169,816.14
1930, Total budgetary resources avail (disc. and mand.)																					2,381,032,325.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, National Defense Sealift Fund
 Treasury Account:
 Budget Account Id: 007-40-4557 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		
4040																				===== -252,057,432.14
4050																				-122,167,384.00
4060																				===== -122,167,384.00
4070																				===== 1,667,945,000.00
4080																				===== 952,405,450.29
4180																				===== 1,667,945,000.00
4190																				===== 952,405,450.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	4		-9,514,310,229.22
0900	4801	C	E									X			U		N	4		13,875,961,247.20
0900	4802	C	B					DISC BAL				X			U		N	4		-3,138,650.24
0900	4802	C	E					DISC BAL				X			U		N	4		2,936,793.92
0900	4901	C	B									X			U		N	4		-1,958,603,005.21
0900	4901	C	E									X			U		N	4		584,391,458.37
0900	4902	C	E					DISC BAL				X			U		N			1,117,568,328.84
0900	4902	C	E					DISC NEW				X			U		N			6,638,651,846.53
Sub-Total, 0900																			10,743,457,790.19	

Schedule of Budgetary Resources

1000	4139	D	B												U		N	4		6,299,958,258.87
1000	4201	D	B												U		N	4		1,010,553,139.42
1000	4221	D	B			E		DISC				X			U		N	4		263,751,849.74
1000	4221	D	B			F		DISC				X			U		N	4		5,112,500,405.55
1000	4222	D	B			E		DISC				X			U		N	4		83,704,253.63
1000	4222	D	B			F		DISC				X			U		N	4		26,449,586.03
1000	4251	D	B			F		DISC				X			U		N	4		466,580,945.32
1000	4251	D	B			E		DISC				X			U		N	4		35,403,913.42
1000	4801	C	B									X			U		N	4		-9,514,310,229.22
1000	4802	C	B					DISC BAL				X			U		N	4		-3,138,650.24
1000	4901	C	B									X			U		N	4		-1,958,603,005.21
Sub-Total, 1000																			1,822,850,467.31	
1021	4871	D	E									X			U		N			3,963,166,265.85
1025	4134	C	E									X			U		N			-3,738,505,088.07
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,047,511,645.09	
1130	4392	C	E	P				DISC				X			U		N	4		-110,725.63
1160, BA: Disc: Appropriation (total)																			=====	
																			-110,725.63	
1200	4119	D	E	P				MAND				X			U		N	4		38,477,725.63
1238	4135	C	E	P				MAND				X			U		N			-5,510,247,282.03
1260, BA: Mand: Appropriations (total)																			=====	
																			-5,471,769,556.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1600	4131	D	E					MAND				X		U		N			7,400,065,469.15
1600	4133	C	E					MAND				X		U		N			-17,251,667.29
Sub-Total, 1600																			7,382,813,801.86
1640, BA: Mand: Contract authority (total)																			=====
																			7,382,813,801.86
1700	4222	D	B			E		DISC				X		U		N	4		-83,704,253.63
1700	4222	D	B			F		DISC				X		U		N	4		-26,449,586.03
1700	4222	D	E			E		DISC				X		U		N	4		84,100,300.39
1700	4222	D	E			F		DISC				X		U		N	4		22,405,562.70
1700	4252	D	E			F		DISC				X		U		N			7,821,481,389.17
1700	4252	D	E			E		DISC				X		U		N			273,498,076.31
Sub-Total, 1700																			8,091,331,488.91
1701	4221	D	B			E		DISC				X		U		N	4		-263,751,849.74
1701	4221	D	B			F		DISC				X		U		N	4		-5,112,500,405.55
1701	4221	D	E			F		DISC				X		U		N	4		5,700,938,158.29
1701	4221	D	E			E		DISC				X		U		N	4		380,335,573.61
1701	4251	D	B			E		DISC				X		U		N	4		-35,403,913.42
1701	4251	D	B			F		DISC				X		U		N	4		-466,580,945.32
1701	4251	D	E			F		DISC				X		U		N	4		445,394,746.21
1701	4251	D	E			E		DISC				X		U		N	4		18,508,177.89
Sub-Total, 1701																			666,939,541.97
1750, BA: Disc: Spending auth: Total																			=====
																			8,758,271,030.88
1826	4132	D	E	S				MAND				X		U		N			23,822,658.81
1850, BA: Mand: Spending auth: Total																			=====
																			23,822,658.81
1900, Budget authority total (disc. and mand.)																			=====
																			10,693,027,209.52
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			12,740,538,854.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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			U		N	4		9,514,310,229.22
3000	4901	C	B									X			U		N	4		1,958,603,005.21
Sub-Total, 3000																				11,472,913,234.43
3010	4221	D	B			F		DISC				X			U		N	4		-5,112,500,405.55
3010	4221	D	B			E		DISC				X			U		N	4		-263,751,849.74
3010	4251	D	B			E		DISC				X			U		N	4		-35,403,913.42
3010	4251	D	B			F		DISC				X			U		N	4		-466,580,945.32
Sub-Total, 3010																				-5,878,237,114.03
3020, Obligated balance, start of year (net)																				=====
																				5,594,676,120.40
3030	4801	C	B									X			U		N	4		-9,514,310,229.22
3030	4801	C	E									X			U		N	4		13,875,961,247.20
3030	4802	C	B					DISC BAL				X			U		N	4		-3,138,650.24
3030	4802	C	E					DISC BAL				X			U		N	4		2,936,793.92
3030	4901	C	B									X			U		N	4		-1,958,603,005.21
3030	4901	C	E									X			U		N	4		584,391,458.37
3030	4902	C	E					DISC BAL				X			U		N			1,117,568,328.84
3030	4902	C	E					DISC NEW				X			U		N			6,638,651,846.53
Sub-Total, 3030																				10,743,457,790.19
3040	4802	C	B					DISC BAL				X			U		N	4		3,138,650.24
3040	4802	C	E					DISC BAL				X			U		N	4		-2,936,793.92
3040	4902	C	E					DISC BAL				X			U		N			-1,117,568,328.84
3040	4902	C	E					DISC NEW				X			U		N			-6,638,651,846.53
Sub-Total, 3040																				-7,756,018,319.05
3050	4221	D	B			E		DISC				X			U		N	4		263,751,849.74
3050	4221	D	B			F		DISC				X			U		N	4		5,112,500,405.55
3050	4221	D	E			F		DISC				X			U		N	4		-5,700,938,158.29
3050	4221	D	E			E		DISC				X			U		N	4		-380,335,573.61
3050	4251	D	B			F		DISC				X			U		N	4		466,580,945.32
3050	4251	D	B			E		DISC				X			U		N	4		35,403,913.42
3050	4251	D	E			F		DISC				X			U		N	4		-445,394,746.21
3050	4251	D	E			E		DISC				X			U		N	4		-18,508,177.89
Sub-Total, 3050																				-666,939,541.97
3080	4871	D	E									X			U		N			-3,963,166,265.85

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	4		13,875,961,247.20
3090	4871	D	E												U	N			-3,963,166,265.85
3090	4901	C	E												U	N	4		584,391,458.37
Sub-Total, 3090																			10,497,186,439.72
3091	4221	D	E			F		DISC							U	N	4		-5,700,938,158.29
3091	4221	D	E			E		DISC							U	N	4		-380,335,573.61
3091	4251	D	E			F		DISC							U	N	4		-445,394,746.21
3091	4251	D	E			E		DISC							U	N	4		-18,508,177.89
Sub-Total, 3091																			-6,545,176,656.00
3100, Obligated balance, end of year (net)																			=====
																			3,952,009,783.72

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			8,758,160,305.25
4010	4902	C	E					DISC NEW				X			U	N			6,638,651,846.53
4011	4802	C	B					DISC BAL				X			U	N	4		-3,138,650.24
4011	4802	C	E					DISC BAL				X			U	N	4		2,936,793.92
4011	4902	C	E					DISC BAL				X			U	N			1,117,568,328.84
Sub-Total, 4011																			1,117,366,472.52
4020, Disc: Total outlays, gross																			=====
																			7,756,018,319.05
4030	4222	D	B			F		DISC				X			U	N	4		26,449,586.03
4030	4222	D	E			F		DISC				X			U	N	4		-22,405,562.70
4030	4252	D	E			F		DISC				X			U	N			-7,821,481,389.17
Sub-Total, 4030																			-7,817,437,365.84
4033	4222	D	B			E		DISC				X			U	N	4		83,704,253.63
4033	4222	D	E			E		DISC				X			U	N	4		-84,100,300.39
4033	4252	D	E			E		DISC				X			U	N			-273,498,076.31
Sub-Total, 4033																			-273,894,123.07
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,091,331,488.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U		N	4		5,112,500,405.55
4050	4221	D	B			E		DISC				X		U		N	4		263,751,849.74
4050	4221	D	E			E		DISC				X		U		N	4		-380,335,573.61
4050	4221	D	E			F		DISC				X		U		N	4		-5,700,938,158.29
4050	4251	D	B			F		DISC				X		U		N	4		466,580,945.32
4050	4251	D	B			E		DISC				X		U		N	4		35,403,913.42
4050	4251	D	E			E		DISC				X		U		N	4		-18,508,177.89
4050	4251	D	E			F		DISC				X		U		N	4		-445,394,746.21
Sub-Total, 4050																			-666,939,541.97
4060, Disc: Additional offsets against BA only (total)																			=====
																			-666,939,541.97
4070, Disc: Budget authority, net																			=====
																			-110,725.63
4080, Disc: Outlays, net																			=====
																			-335,313,169.86
4090, Mand: Budget authority, gross																			=====
																			1,934,866,904.27
4160, Mand: Budget authority, net																			=====
																			1,934,866,904.27
4180, Budget authority, net (disc. and mand.)																			=====
																			1,934,756,178.64
4190, Outlays, net (disc. and mand.)																			=====
																			-335,313,169.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Defense Working Capital Fund, Army
 Treasury Account: Defense Working Capital Fund, Army
 Budget Account Id: 007-40-493001 Treasury Account Id: 97- -08/10-493001-001-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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	4		-232,022,370.00
0900	4801	C	E									X			U		Y	4		14,576.25
0900	4901	D	E									X			U		Y	4		-14,576.25
0900	4902	C	E					DISC				X			U		Y			232,022,370.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	4		232,022,370.00
1000	4801	C	B									X			U		Y	4		-232,022,370.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	4		232,022,370.00
3020, Obligated balance, start of year (net)																				=====
																				232,022,370.00
3030	4801	C	B									X			U		Y	4		-232,022,370.00
3030	4801	C	E									X			U		Y	4		14,576.25
3030	4901	D	E									X			U		Y	4		-14,576.25
3030	4902	C	E					DISC				X			U		Y			232,022,370.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-232,022,370.00
3090	4801	C	E												U		Y	4		14,576.25
3090	4901	D	E												U		Y	4		-14,576.25
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account: Defense Working Capital Fund, Army
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Budget Account Id: 007-40-493001 Treasury Account Id: 97- -08/10-493001-001-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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	
4011	4902	C	E					DISC				X			U		Y			232,022,370.00
4020, Disc: Total outlays, gross																				
																			=====	
																			232,022,370.00	
4080, Disc: Outlays, net																				
																			=====	
																			232,022,370.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			232,022,370.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Defense Working Capital Fund, Army
 Treasury Account:
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				10,743,457,790.19
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,822,850,467.31
1021, Unob Bal: Recov of prior year unpaid obligations																				3,963,166,265.85
1025, Unob Bal: Contract authority withdrawn																				-3,738,505,088.07
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,047,511,645.09
1130, BA: Disc: Appropriations permanently reduced																				-110,725.63
1160, BA: Disc: Appropriation (total)																				=====
																				-110,725.63
1200, BA: Mand: Appropriation																				38,477,725.63
1238, BA: Mand: Approps applied to liq contract auth																				-5,510,247,282.03
1260, BA: Mand: Appropriations (total)																				=====
																				-5,471,769,556.40
1600, BA: Mand: Contract authority																				7,382,813,801.86
1640, BA: Mand: Contract authority (total)																				=====
																				7,382,813,801.86
1700, BA: Disc: Spending auth: Collected																				8,091,331,488.91
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				666,939,541.97
1750, BA: Disc: Spending auth: Total																				=====
																				8,758,271,030.88
1826, BA: Mand: Spending auth: Applied to liq cont auth																				23,822,658.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Defense Working Capital Fund, Army
 Treasury Account:
 Budget Account Id: 007-40-493001 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
1850, BA: Mand: Spending auth: Total																			=====	
																			23,822,658.81	
1900, Budget authority total (disc. and mand.)																			=====	
																			10,693,027,209.52	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,740,538,854.61	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			11,704,935,604.43
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-5,878,237,114.03
3020, Obligated balance, start of year (net)																			=====
																			5,826,698,490.40
3030, Ob Bal: Obligations incurred: Unexpired accounts																			10,743,457,790.19
3040, Ob Bal: Outlays (gross)																			-7,988,040,689.05
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																			-666,939,541.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-3,963,166,265.85
3090, Ob Bal: EOY: Unpaid obligations (gross)																			10,497,186,439.72
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																			-6,545,176,656.00
3100, Obligated balance, end of year (net)																			=====
																			3,952,009,783.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Defense Working Capital Fund, Army
 Treasury Account:
 Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4000																			===== 8,758,160,305.25
4010																			===== 6,638,651,846.53
4011																			===== 1,349,388,842.52
4020																			===== 7,988,040,689.05
4030																			===== -7,817,437,365.84
4033																			===== -273,894,123.07
4040																			===== -8,091,331,488.91
4050																			===== -666,939,541.97
4060																			===== -666,939,541.97
4070																			===== -110,725.63
4080																			===== -103,290,799.86
4090																			===== 1,934,866,904.27
4160																			===== 1,934,866,904.27
4180																			===== 1,934,756,178.64
4190																			===== -103,290,799.86

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Defense Working Capital Fund, Army
Treasury Account:
Budget Account Id: 007-40-493001 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

0900	4801	C	B									X		U		N	4		-4,272,195,295.62
0900	4801	C	B									X		U		N	4		-3,614,095,054.85
0900	4801	C	E									X		U		N	4		5,068,342,894.75
0900	4801	C	E									X		U		N	4		4,698,516,298.40
0900	4802	C	B					DISC NEW				X		U		N	4		-2,360,450.92
0900	4802	C	B					DISC BAL				X		U		N	4		-296,983,065.57
0900	4802	C	B					DISC NEW				X		U		N	4		-20,600,423.94
0900	4802	C	B					DISC BAL				X		U		N	4		-309,012.53
0900	4802	C	E					DISC NEW				X		U		N	4		3,107,429.00
0900	4802	D	E					DISC BAL				X		U		N	4		-1,395,415.08
0900	4802	C	E					DISC BAL				X		U		N	4		284,187,374.10
0900	4802	C	E					DISC NEW				X		U		N	4		34,516,598.68
0900	4881	C	E									X		U		N			45,421,207.53
0900	4881	C	E									X		U		N			63,118,756.46
0900	4901	C	B									X		U		N	4		-900,250,993.65
0900	4901	C	B									X		U		N	4		-3,624,016,650.67
0900	4901	C	E									X		U		N	4		3,259,831,355.74
0900	4901	C	E									X		U		N	4		588,510,677.22
0900	4902	C	E					DISC BAL				X		U		N			2,149,076,127.00
0900	4902	C	E					DISC NEW				X		U		N			7,279,048,740.95
0900	4902	C	E					DISC BAL				X		U		N			3,692,180,512.79
0900	4902	D	E					DISC NEW				X		U		N			-323,004,471.49
0900	4981	C	E									X		U		N			101,702.12
0900	4981	C	E									X		U		N			1,013,767.00
0900	4982	C	E					DISC BAL				X		U		N			1,235.39
0900	4982	D	E					DISC BAL				X		U		N			-32,549.51
Sub-Total, 0900																			14,111,731,293.30

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr 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	4139	D	B												U		N	4		5,827,397,504.70
1000	4201	D	B												U		N	4		886,320,066.65
1000	4221	D	B			E		DISC				X			U		N	4		333,127,959.60
1000	4221	D	B			F		DISC				X			U		N	4		7,913,082,458.22
1000	4222	D	B			X		DISC				X			U		N	4		189,912,471.41
1000	4222	D	B			F		DISC				X			U		N	4		472,818,058.26
1000	4251	D	B			F		DISC				X			U		N	4		658,133,694.13
1000	4251	D	B			E		DISC				X			U		N	4		5,745,083.76
1000	4801	C	B									X			U		N	4		-4,272,195,295.62
1000	4801	C	B									X			U		N	4		-3,614,095,054.85
1000	4802	C	B					DISC	NEW			X			U		N	4		-2,360,450.92
1000	4802	C	B					DISC	BAL			X			U		N	4		-296,983,065.57
1000	4802	C	B					DISC	NEW			X			U		N	4		-20,600,423.94
1000	4802	C	B					DISC	BAL			X			U		N	4		-309,012.53
1000	4901	C	B									X			U		N	4		-900,250,993.65
1000	4901	C	B									X			U		N	4		-3,624,016,650.67
Sub-Total, 1000																				3,555,726,348.98
1021	4871	D	E									X			U		N			356,569,374.29
1021	4971	D	E									X			U		N			2,763,253.19
Sub-Total, 1021																				359,332,627.48
1025	4134	C	E									X			U		N			-47,033,808.30
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,868,025,168.16
1600	4131	D	E					MAND				X			U		N			3,699,347,732.78
1640, BA: Mand: Contract authority (total)																				=====
																				3,699,347,732.78
1700	4222	D	B			X		DISC				X			U		N	4		-189,912,471.41
1700	4222	D	B			F		DISC				X			U		N	4		-472,818,058.26
1700	4222	D	E			X		DISC				X			U		N	4		196,896,583.98
1700	4222	D	E			F		DISC				X			U		N	4		294,501,068.82
1700	4252	D	E			E		DISC				X			U		N			19,956,621.33
1700	4252	D	E			F		DISC				X			U		N			12,035,063,605.30
1700	4252	D	E			X		DISC				X			U		N			259,644,561.17
1700	4266	D	E					DISC				X			U		N			158,943.74
1700	4277	D	E					DISC				X			U		N			3,507,711.03
1700	4972	D	E			X		DISC				X			U		N			57,267.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			F		DISC				X		U		N			8,692.92
Sub-Total, 1700																			12,147,064,526.13
1701	4221	D	B			E		DISC				X		U		N	4		-333,127,959.60
1701	4221	D	B			F		DISC				X		U		N	4		-7,913,082,458.22
1701	4221	D	E			F		DISC				X		U		N	4		14,662,787,805.98
1701	4221	D	E			E		DISC				X		U		N	4		514,909,985.61
1701	4251	D	B			E		DISC				X		U		N	4		-5,745,083.76
1701	4251	D	B			F		DISC				X		U		N	4		-658,133,694.13
1701	4251	D	E			F		DISC				X		U		N	4		358,978,505.44
1701	4251	D	E			E		DISC				X		U		N	4		50,977,687.73
Sub-Total, 1701																			6,677,564,789.05
1750, BA: Disc: Spending auth: Total																			=====
																			18,824,629,315.18
1826	4132	C	E	S				MAND				X		U		N			-506,346,319.25
1826	4135	C	E	S				MAND				X		U		N			-2,802,774,135.54
Sub-Total, 1826																			-3,309,120,454.79
1850, BA: Mand: Spending auth: Total																			=====
																			-3,309,120,454.79
1900, Budget authority total (disc. and mand.)																			=====
																			19,214,856,593.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			23,082,881,761.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

3000	4801	C	B									X			U		N	4		4,272,195,295.62
3000	4801	C	B									X			U		N	4		3,614,095,054.85
3000	4901	C	B									X			U		N	4		900,250,993.65
3000	4901	C	B									X			U		N	4		3,624,016,650.67
Sub-Total, 3000																				12,410,557,994.79

3010	4221	D	B			F		DISC				X			U		N	4		-7,913,082,458.22
3010	4221	D	B			E		DISC				X			U		N	4		-333,127,959.60
3010	4251	D	B			E		DISC				X			U		N	4		-5,745,083.76
3010	4251	D	B			F		DISC				X			U		N	4		-658,133,694.13
Sub-Total, 3010																				-8,910,089,195.71

3020, Obligated balance, start of year (net) =====
3,500,468,799.08

3030	4801	C	B									X			U		N	4		-4,272,195,295.62
3030	4801	C	B									X			U		N	4		-3,614,095,054.85
3030	4801	C	E									X			U		N	4		5,068,342,894.75
3030	4801	C	E									X			U		N	4		4,698,516,298.40
3030	4802	C	B					DISC NEW				X			U		N	4		-2,360,450.92
3030	4802	C	B					DISC BAL				X			U		N	4		-296,983,065.57
3030	4802	C	B					DISC NEW				X			U		N	4		-20,600,423.94
3030	4802	C	B					DISC BAL				X			U		N	4		-309,012.53
3030	4802	C	E					DISC NEW				X			U		N	4		3,107,429.00
3030	4802	D	E					DISC BAL				X			U		N	4		-1,395,415.08
3030	4802	C	E					DISC BAL				X			U		N	4		284,187,374.10
3030	4802	C	E					DISC NEW				X			U		N	4		34,516,598.68
3030	4881	C	E									X			U		N			45,421,207.53
3030	4881	C	E									X			U		N			63,118,756.46
3030	4901	C	B									X			U		N	4		-900,250,993.65
3030	4901	C	B									X			U		N	4		-3,624,016,650.67
3030	4901	C	E									X			U		N	4		3,259,831,355.74
3030	4901	C	E									X			U		N	4		588,510,677.22
3030	4902	C	E					DISC BAL				X			U		N			2,149,076,127.00
3030	4902	C	E					DISC NEW				X			U		N			7,279,048,740.95
3030	4902	C	E					DISC BAL				X			U		N			3,692,180,512.79
3030	4902	D	E					DISC NEW				X			U		N			-323,004,471.49
3030	4981	C	E									X			U		N			101,702.12
3030	4981	C	E									X			U		N			1,013,767.00
3030	4982	C	E					DISC BAL				X			U		N			1,235.39

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr 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
3030	4982	D	E					DISC BAL				X			U				-32,549.51
Sub-Total, 3030																			14,111,731,293.30
3040	4802	C	B					DISC NEW				X			U		4		2,360,450.92
3040	4802	C	B					DISC BAL				X			U		4		296,983,065.57
3040	4802	C	B					DISC NEW				X			U		4		20,600,423.94
3040	4802	C	B					DISC BAL				X			U		4		309,012.53
3040	4802	C	E					DISC NEW				X			U		4		-3,107,429.00
3040	4802	D	E					DISC BAL				X			U		4		1,395,415.08
3040	4802	C	E					DISC BAL				X			U		4		-284,187,374.10
3040	4802	C	E					DISC NEW				X			U		4		-34,516,598.68
3040	4902	C	E					DISC BAL				X			U				-2,149,076,127.00
3040	4902	C	E					DISC NEW				X			U				-7,279,048,740.95
3040	4902	C	E					DISC BAL				X			U				-3,692,180,512.79
3040	4902	D	E					DISC NEW				X			U				323,004,471.49
3040	4982	C	E					DISC BAL				X			U				-1,235.39
3040	4982	D	E					DISC BAL				X			U				32,549.51
Sub-Total, 3040																			-12,797,432,628.87
3050	4221	D	B			E		DISC				X			U		4		333,127,959.60
3050	4221	D	B			F		DISC				X			U		4		7,913,082,458.22
3050	4221	D	E			F		DISC				X			U		4		-14,662,787,805.98
3050	4221	D	E			E		DISC				X			U		4		-514,909,985.61
3050	4251	D	B			F		DISC				X			U		4		658,133,694.13
3050	4251	D	B			E		DISC				X			U		4		5,745,083.76
3050	4251	D	E			F		DISC				X			U		4		-358,978,505.44
3050	4251	D	E			E		DISC				X			U		4		-50,977,687.73
Sub-Total, 3050																			-6,677,564,789.05
3080	4871	D	E									X			U				-356,569,374.29
3080	4971	D	E									X			U				-2,763,253.19
Sub-Total, 3080																			-359,332,627.48
3090	4801	C	E												U		4		5,068,342,894.75
3090	4801	C	E												U		4		4,698,516,298.40
3090	4871	D	E												U				-356,569,374.29
3090	4881	C	E												U				45,421,207.53
3090	4881	C	E												U				63,118,756.46
3090	4901	C	E												U		4		3,259,831,355.74
3090	4901	C	E												U		4		588,510,677.22
3090	4971	D	E												U				-2,763,253.19
3090	4981	C	E												U				101,702.12

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4981	C	E												U	N			1,013,767.00
Sub-Total, 3090																			13,365,524,031.74
3091	4221	D	E			F		DISC							U	N	4		-14,662,787,805.98
3091	4221	D	E			E		DISC							U	N	4		-514,909,985.61
3091	4251	D	E			F		DISC							U	N	4		-358,978,505.44
3091	4251	D	E			E		DISC							U	N	4		-50,977,687.73
Sub-Total, 3091																			-15,587,653,984.76
3100, Obligated balance, end of year (net)																			=====
																			-2,222,129,953.02

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			18,824,629,315.18
4010	4802	C	B					DISC NEW				X		U		N	4		-2,360,450.92
4010	4802	C	B					DISC NEW				X		U		N	4		-20,600,423.94
4010	4802	C	E					DISC NEW				X		U		N	4		3,107,429.00
4010	4802	C	E					DISC NEW				X		U		N	4		34,516,598.68
4010	4902	C	E					DISC NEW				X		U		N			7,279,048,740.95
4010	4902	D	E					DISC NEW				X		U		N			-323,004,471.49
Sub-Total, 4010																			6,970,707,422.28
4011	4802	C	B					DISC BAL				X		U		N	4		-296,983,065.57
4011	4802	C	B					DISC BAL				X		U		N	4		-309,012.53
4011	4802	D	E					DISC BAL				X		U		N	4		-1,395,415.08
4011	4802	C	E					DISC BAL				X		U		N	4		284,187,374.10
4011	4902	C	E					DISC BAL				X		U		N			2,149,076,127.00
4011	4902	C	E					DISC BAL				X		U		N			3,692,180,512.79
4011	4982	C	E					DISC BAL				X		U		N			1,235.39
4011	4982	D	E					DISC BAL				X		U		N			-32,549.51
Sub-Total, 4011																			5,826,725,206.59
4020, Disc: Total outlays, gross																			=====
																			12,797,432,628.87
4030	4222	D	B			F		DISC				X		U		N	4		472,818,058.26
4030	4222	D	E			F		DISC				X		U		N	4		-294,501,068.82
4030	4252	D	E			F		DISC				X		U		N			-12,035,063,605.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Navy
 Treasury Account: Working Capital Fund, Navy
 Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
 FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4277	D	E					DISC				X		U		N			-3,507,711.03
4030	4972	D	E			F		DISC				X		U		N			-8,692.92
Sub-Total, 4030																			-11,860,263,019.81
4033	4222	D	B			X		DISC				X		U		N	4		189,912,471.41
4033	4222	D	E			X		DISC				X		U		N	4		-196,896,583.98
4033	4252	D	E			E		DISC				X		U		N			-19,956,621.33
4033	4252	D	E			X		DISC				X		U		N			-259,644,561.17
4033	4266	D	E					DISC				X		U		N			-158,943.74
4033	4972	D	E			X		DISC				X		U		N			-57,267.51
Sub-Total, 4033																			-286,801,506.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,147,064,526.13
4050	4221	D	B			F		DISC				X		U		N	4		7,913,082,458.22
4050	4221	D	B			E		DISC				X		U		N	4		333,127,959.60
4050	4221	D	E			E		DISC				X		U		N	4		-514,909,985.61
4050	4221	D	E			F		DISC				X		U		N	4		-14,662,787,805.98
4050	4251	D	B			F		DISC				X		U		N	4		658,133,694.13
4050	4251	D	B			E		DISC				X		U		N	4		5,745,083.76
4050	4251	D	E			E		DISC				X		U		N	4		-50,977,687.73
4050	4251	D	E			F		DISC				X		U		N	4		-358,978,505.44
Sub-Total, 4050																			-6,677,564,789.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			-6,677,564,789.05
4080, Disc: Outlays, net																			=====
																			650,368,102.74
4090, Mand: Budget authority, gross																			=====
																			390,227,277.99
4160, Mand: Budget authority, net																			=====
																			390,227,277.99
4180, Budget authority, net (disc. and mand.)																			=====
																			390,227,277.99
4190, Outlays, net (disc. and mand.)																			=====
																			650,368,102.74

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Treasury Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: William Palmer / (216) 204-2703 / william.palmer@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Navy
 Treasury Account:
 Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					14,111,731,293.30
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,555,726,348.98		
1021, Unob Bal: Recov of prior year unpaid obligations																					359,332,627.48		
1025, Unob Bal: Contract authority withdrawn																					-47,033,808.30		
1050, Unob Bal: Unobligated balance (total)																					=====	3,868,025,168.16	
1600, BA: Mand: Contract authority																						3,699,347,732.78	
1640, BA: Mand: Contract authority (total)																						=====	3,699,347,732.78
1700, BA: Disc: Spending auth: Collected																						12,147,064,526.13	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						6,677,564,789.05	
1750, BA: Disc: Spending auth: Total																						=====	18,824,629,315.18
1826, BA: Mand: Spending auth: Applied to liq cont auth																						-3,309,120,454.79	
1850, BA: Mand: Spending auth: Total																						=====	-3,309,120,454.79
1900, Budget authority total (disc. and mand.)																						=====	19,214,856,593.17
1930, Total budgetary resources avail (disc. and mand.)																						=====	23,082,881,761.33

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Navy
 Treasury Account:
 Budget Account Id: 007-40-493002 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				12,410,557,994.79
3010																				-8,910,089,195.71
3020																				3,500,468,799.08
3030																				14,111,731,293.30
3040																				-12,797,432,628.87
3050																				-6,677,564,789.05
3080																				-359,332,627.48
3090																				13,365,524,031.74
3091																				-15,587,653,984.76
3100																				-2,222,129,953.02

BA & O, Net

4000																				18,824,629,315.18
4010																				6,970,707,422.28
4011																				5,826,725,206.59
4020																				12,797,432,628.87
4030																				-11,860,263,019.81
4033																				-286,801,506.32

04/16/10
 17:16:33
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Navy
 Treasury Account:
 Budget Account Id: 007-40-493002 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
4040																				===== -12,147,064,526.13
4050																				-6,677,564,789.05
4060																				===== -6,677,564,789.05
4080																				===== 650,368,102.74
4090																				===== 390,227,277.99
4160																				===== 390,227,277.99
4180																				===== 390,227,277.99
4190																				===== 650,368,102.74

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

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

0900	4801	C	B									X			U		N	4		-1,776,612,779.33
0900	4801	C	B									X			U		N	4		-4,978,637,513.58
0900	4801	C	E									X			U		N	4		3,115,806,657.54
0900	4801	C	E									X			U		N	4		4,525,468,235.21
0900	4802	C	B					DISC	BAL			X			U		N	4		-10,939,506.92
0900	4802	C	B					DISC	BAL			X			U		N	4		-253,378,687.08
0900	4802	C	E					DISC	BAL			X			U		N	4		263,985,731.85
0900	4802	C	E					DISC	BAL			X			U		N	4		5,359,036.04
0900	4901	C	B									X			U		N	4		-2,165,000,230.24
0900	4901	C	B									X			U		N	4		-712,638,674.54
0900	4901	C	E									X			U		N	4		2,127,250,795.12
0900	4901	C	E									X			U		N	4		634,733,859.37
0900	4902	C	E					DISC	BAL			X			U		N			8,448,286,230.41
0900	4902	C	E					DISC	BAL			X			U		N			3,748,770,361.00
0900	4902	C	E					DISC	NEW			X			U		N			83,153,934.88
Sub-Total, 0900																			13,055,607,449.73	

Schedule of Budgetary Resources

1000	4139	D	B												U		N	4		3,608,725,697.19
1000	4201	D	B												U		N	4		1,625,123,540.33
1000	4221	D	B			E		DISC				X			U		N	4		64,229,020.19
1000	4221	D	B			F		DISC				X			U		N	4		3,781,920,266.21
1000	4222	D	B			E		DISC				X			U		N	4		26,297,252.11
1000	4222	D	B			F		DISC				X			U		N	4		22,016,308.23
1000	4251	D	B			F		DISC				X			U		N	4		2,160,058,537.65
1000	4251	D	B			E		DISC				X			U		N	4		144,270,895.38
1000	4801	C	B									X			U		N	4		-1,776,612,779.33
1000	4801	C	B									X			U		N	4		-4,978,637,513.58
1000	4802	C	B					DISC	BAL			X			U		N	4		-10,939,506.92
1000	4802	C	B					DISC	BAL			X			U		N	4		-253,378,687.08
1000	4901	C	B									X			U		N	4		-2,165,000,230.24
1000	4901	C	B									X			U		N	4		-712,638,674.54
Sub-Total, 1000																			1,535,434,125.60	
1021	4871	D	E									X			U		N			8,946,762.77
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,544,380,888.37	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
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 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U		N	4		79,538,857.29
1130	4392	C	E	P				DISC				X		U		N	4		-184,857.29
1160, BA: Disc: Appropriation (total)																			=====
																			79,354,000.00
1600	4131	D	E					MAND				X		U		N			3,311,575,469.01
1640, BA: Mand: Contract authority (total)																			=====
																			3,311,575,469.01
1700	4222	D	B			E		DISC				X		U		N	4		-26,297,252.11
1700	4222	D	B			F		DISC				X		U		N	4		-22,016,308.23
1700	4222	D	E			F		DISC				X		U		N	4		11,303,623.64
1700	4222	D	E			E		DISC				X		U		N	4		24,905,311.97
1700	4252	D	E			E		DISC				X		U		N			77,035,249.36
1700	4252	D	E			F		DISC				X		U		N			11,801,070,760.55
1700	4252	D	E			X		DISC				X		U		N			97,024,754.19
Sub-Total, 1700																			11,963,026,139.37
1701	4221	D	B			E		DISC				X		U		N	4		-64,229,020.19
1701	4221	D	B			F		DISC				X		U		N	4		-3,781,920,266.21
1701	4221	D	E			F		DISC				X		U		N	4		7,308,971,791.33
1701	4221	D	E			E		DISC				X		U		N	4		55,967,766.69
1701	4251	D	B			E		DISC				X		U		N	4		-144,270,895.38
1701	4251	D	B			F		DISC				X		U		N	4		-2,160,058,537.65
1701	4251	D	E			F		DISC				X		U		N	4		2,487,222,287.10
1701	4251	D	E			E		DISC				X		U		N	4		155,736,564.69
Sub-Total, 1701																			3,857,419,690.38
1750, BA: Disc: Spending auth: Total																			=====
																			15,820,445,829.75
1826	4132	D	E	S				MAND				X		U		N			68,515,847.68
1826	4135	C	E	S				MAND				X		U		N			-3,728,157,302.09
Sub-Total, 1826																			-3,659,641,454.41
1850, BA: Mand: Spending auth: Total																			=====
																			-3,659,641,454.41
1900, Budget authority total (disc. and mand.)																			=====
																			15,551,733,844.35

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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.)																			17,096,114,732.72

Change in Obl Bal

3000	4801	C	B									X		U		N	4		1,776,612,779.33
3000	4801	C	B									X		U		N	4		4,978,637,513.58
3000	4901	C	B									X		U		N	4		2,165,000,230.24
3000	4901	C	B									X		U		N	4		712,638,674.54
Sub-Total, 3000																			9,632,889,197.69
3010	4221	D	B			F		DISC				X		U		N	4		-3,781,920,266.21
3010	4221	D	B			E		DISC				X		U		N	4		-64,229,020.19
3010	4251	D	B			E		DISC				X		U		N	4		-144,270,895.38
3010	4251	D	B			F		DISC				X		U		N	4		-2,160,058,537.65
Sub-Total, 3010																			-6,150,478,719.43
2020, Obligated balance, start of year (net)																			3,482,410,478.26
3030	4801	C	B									X		U		N	4		-1,776,612,779.33
3030	4801	C	B									X		U		N	4		-4,978,637,513.58
3030	4801	C	E									X		U		N	4		3,115,806,657.54
3030	4801	C	E									X		U		N	4		4,525,468,235.21
3030	4802	C	B					DISC BAL				X		U		N	4		-10,939,506.92
3030	4802	C	B					DISC BAL				X		U		N	4		-253,378,687.08
3030	4802	C	E					DISC BAL				X		U		N	4		263,985,731.85
3030	4802	C	E					DISC BAL				X		U		N	4		5,359,036.04
3030	4901	C	B									X		U		N	4		-2,165,000,230.24
3030	4901	C	B									X		U		N	4		-712,638,674.54
3030	4901	C	E									X		U		N	4		2,127,250,795.12
3030	4901	C	E									X		U		N	4		634,733,859.37
3030	4902	C	E					DISC BAL				X		U		N			8,448,286,230.41
3030	4902	C	E					DISC BAL				X		U		N			3,748,770,361.00
3030	4902	C	E					DISC NEW				X		U		N			83,153,934.88
Sub-Total, 3030																			13,055,607,449.73
3040	4802	C	B					DISC BAL				X		U		N	4		10,939,506.92
3040	4802	C	B					DISC BAL				X		U		N	4		253,378,687.08
3040	4802	C	E					DISC BAL				X		U		N	4		-263,985,731.85
3040	4802	C	E					DISC BAL				X		U		N	4		-5,359,036.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-8,448,286,230.41
3040	4902	C	E					DISC	BAL			X		U		N			-3,748,770,361.00
3040	4902	C	E					DISC	NEW			X		U		N			-83,153,934.88
Sub-Total, 3040																			-12,285,237,100.18
3050	4221	D	B			E		DISC				X		U		N	4		64,229,020.19
3050	4221	D	B			F		DISC				X		U		N	4		3,781,920,266.21
3050	4221	D	E			F		DISC				X		U		N	4		-7,308,971,791.33
3050	4221	D	E			E		DISC				X		U		N	4		-55,967,766.69
3050	4251	D	B			F		DISC				X		U		N	4		2,160,058,537.65
3050	4251	D	B			E		DISC				X		U		N	4		144,270,895.38
3050	4251	D	E			F		DISC				X		U		N	4		-2,487,222,287.10
3050	4251	D	E			E		DISC				X		U		N	4		-155,736,564.69
Sub-Total, 3050																			-3,857,419,690.38
3080	4871	D	E									X		U		N			-8,946,762.77
3090	4801	C	E											U		N	4		3,115,806,657.54
3090	4801	C	E											U		N	4		4,525,468,235.21
3090	4871	D	E											U		N			-8,946,762.77
3090	4901	C	E											U		N	4		2,127,250,795.12
3090	4901	C	E											U		N	4		634,733,859.37
Sub-Total, 3090																			10,394,312,784.47
3091	4221	D	E			F		DISC						U		N	4		-7,308,971,791.33
3091	4221	D	E			E		DISC						U		N	4		-55,967,766.69
3091	4251	D	E			F		DISC						U		N	4		-2,487,222,287.10
3091	4251	D	E			E		DISC						U		N	4		-155,736,564.69
Sub-Total, 3091																			-10,007,898,409.81
3100, Obligated balance, end of year (net)																			=====
																			386,414,374.66

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Air Force
 Treasury Account: Working Capital Fund, Air Force
 Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
 FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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 =====
15,899,799,829.75

4010	4902	C	E					DISC	NEW			X		U		N			83,153,934.88
4011	4802	C	B					DISC	BAL			X		U		N	4		-10,939,506.92
4011	4802	C	B					DISC	BAL			X		U		N	4		-253,378,687.08
4011	4802	C	E					DISC	BAL			X		U		N	4		263,985,731.85
4011	4802	C	E					DISC	BAL			X		U		N	4		5,359,036.04
4011	4902	C	E					DISC	BAL			X		U		N			8,448,286,230.41
4011	4902	C	E					DISC	BAL			X		U		N			3,748,770,361.00

Sub-Total, 4011 **12,202,083,165.30**

4020, Disc: Total outlays, gross =====
12,285,237,100.18

4030	4222	D	B			F		DISC				X		U		N	4		22,016,308.23
4030	4222	D	E			F		DISC				X		U		N	4		-11,303,623.64
4030	4252	D	E			F		DISC				X		U		N			-11,801,070,760.55

Sub-Total, 4030 **-11,790,358,075.96**

4033	4222	D	B			E		DISC				X		U		N	4		26,297,252.11
4033	4222	D	E			E		DISC				X		U		N	4		-24,905,311.97
4033	4252	D	E			E		DISC				X		U		N			-77,035,249.36
4033	4252	D	E			X		DISC				X		U		N			-97,024,754.19

Sub-Total, 4033 **-172,668,063.41**

4040, Disc: Offsets against gross BA and outlays (total) =====
-11,963,026,139.37

4050	4221	D	B			F		DISC				X		U		N	4		3,781,920,266.21
4050	4221	D	B			E		DISC				X		U		N	4		64,229,020.19
4050	4221	D	E			E		DISC				X		U		N	4		-55,967,766.69
4050	4221	D	E			F		DISC				X		U		N	4		-7,308,971,791.33
4050	4251	D	B			F		DISC				X		U		N	4		2,160,058,537.65
4050	4251	D	B			E		DISC				X		U		N	4		144,270,895.38
4050	4251	D	E			E		DISC				X		U		N	4		-155,736,564.69
4050	4251	D	E			F		DISC				X		U		N	4		-2,487,222,287.10

Sub-Total, 4050 **-3,857,419,690.38**

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Treasury Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: Allison Whatley / (614) 693-5668 / allison.whatley@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4060																				=====	
																					-3,857,419,690.38
4070																				=====	
																					79,354,000.00
4080																				=====	
																					322,210,960.81
4090																				=====	
																					-348,065,985.40
4160																				=====	
																					-348,065,985.40
4180																				=====	
																					-268,711,985.40
4190																				=====	
																					322,210,960.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Air Force
 Treasury Account:
 Budget Account Id: 007-40-493003 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																					13,055,607,449.73
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,535,434,125.60		
1021, Unob Bal: Recov of prior year unpaid obligations																					8,946,762.77		
1050, Unob Bal: Unobligated balance (total)																					=====	1,544,380,888.37	
1100, BA: Disc: Appropriation																						79,538,857.29	
1130, BA: Disc: Appropriations permanently reduced																						-184,857.29	
1160, BA: Disc: Appropriation (total)																						=====	79,354,000.00
1600, BA: Mand: Contract authority																						3,311,575,469.01	
1640, BA: Mand: Contract authority (total)																						=====	3,311,575,469.01
1700, BA: Disc: Spending auth: Collected																						11,963,026,139.37	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						3,857,419,690.38	
1750, BA: Disc: Spending auth: Total																						=====	15,820,445,829.75
1826, BA: Mand: Spending auth: Applied to liq cont auth																						-3,659,641,454.41	
1850, BA: Mand: Spending auth: Total																						=====	-3,659,641,454.41
1900, Budget authority total (disc. and mand.)																						=====	15,551,733,844.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Air Force
 Treasury Account:
 Budget Account Id: 007-40-493003 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
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				17,096,114,732.72

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,632,889,197.69
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-6,150,478,719.43
3020, Obligated balance, start of year (net)																				=====
																				3,482,410,478.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																				13,055,607,449.73
3040, Ob Bal: Outlays (gross)																				-12,285,237,100.18
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-3,857,419,690.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-8,946,762.77
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,394,312,784.47
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-10,007,898,409.81
3100, Obligated balance, end of year (net)																				=====
																				386,414,374.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Air Force
 Treasury Account:
 Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 15,899,799,829.75
4010																				83,153,934.88
4011																				12,202,083,165.30
4020																				===== 12,285,237,100.18
4030																				-11,790,358,075.96
4033																				-172,668,063.41
4040																				===== -11,963,026,139.37
4050																				-3,857,419,690.38
4060																				===== -3,857,419,690.38
4070																				===== 79,354,000.00
4080																				===== 322,210,960.81
4090																				===== -348,065,985.40
4160																				===== -348,065,985.40
4180																				===== -268,711,985.40
4190																				===== 322,210,960.81

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Working Capital Fund, Air Force
Treasury Account:
Budget Account Id: 007-40-493003 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr 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		-1,863,720,043.96
0900	4801	C	B									X			U		N	4		-15,235,101,924.55
0900	4801	C	E									X			U		N	4		14,993,956,754.66
0900	4801	C	E									X			U		N	4		2,238,712,828.57
0900	4802	C	B					DISC BAL				X			U		N	4		-5,631,397.49
0900	4802	C	B					DISC BAL				X			U		N	4		-16,305,845.61
0900	4802	C	E					DISC NEW				X			U		N	4		3,941.81
0900	4802	D	E					DISC BAL				X			U		N	4		-262,025,553.81
0900	4802	C	E					DISC NEW				X			U		N	4		292,527,552.15
0900	4802	C	E					DISC BAL				X			U		N	4		45,595,986.59
0900	4881	C	E									X			U		N			772,523,476.55
0900	4881	C	E									X			U		N			12,318,456.98
0900	4882	D	E					DISC BAL				X			U		N			-22,529.11
0900	4901	C	B									X			U		N	4		-3,685,140,596.63
0900	4901	C	B									X			U		N	4		-924,721,736.98
0900	4901	C	E									X			U		N	4		935,368,015.33
0900	4901	C	E									X			U		N	4		3,143,216,159.57
0900	4902	C	E					DISC BAL				X			U		N			702,477,824.13
0900	4902	C	E					DISC NEW				X			U		N			2,956,975,957.10
0900	4902	C	E					DISC NEW				X			U		N			19,368,170,517.34
0900	4981	C	E									X			U		N			1,033,982.32
0900	4981	C	E									X			U		N			25,679,016.52
0900	4982	C	E					DISC BAL				X			U		N			61,610,466.66
0900	4982	D	E					DISC BAL				X			U		N			-405,339.23
Sub-Total, 0900																			23,557,095,968.91	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

1000	4139	D	B													U	N	4		9,758,914,610.58
1000	4201	D	B													U	N	4		1,463,748,590.24
1000	4221	D	B			E		DISC				X				U	N	4		535,774.76
1000	4221	D	B			F		DISC				X				U	N	4		8,169,750,505.69
1000	4222	D	B			E		DISC				X				U	N	4		5,586,347.52
1000	4222	D	B			F		DISC				X				U	N	4		10,380,233.88
1000	4251	D	B			F		DISC				X				U	N	4		1,983,104,321.93
1000	4251	D	B			E		DISC				X				U	N	4		389,504,976.03
1000	4801	C	B									X				U	N	4		-1,863,720,043.96
1000	4801	C	B									X				U	N	4		-15,235,101,924.55
1000	4802	C	B					DISC BAL				X				U	N	4		-5,631,397.49
1000	4802	C	B					DISC BAL				X				U	N	4		-16,305,845.61
1000	4901	C	B									X				U	N	4		-3,685,140,596.63
1000	4901	C	B									X				U	N	4		-924,721,736.98
Sub-Total, 1000																			50,903,815.41	
1021	4871	D	E									X				U	N			718,279,706.78
1021	4971	D	E									X				U	N			25,571,129.97
Sub-Total, 1021																			743,850,836.75	
1025	4134	C	E									X				U	N			-712,753,370.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			82,001,281.89	
1100	4119	D	E	P				DISC				X	X			U	N	4		435,586,282.62
1130	4392	C	E	P				DISC				X				U	N	4		-111,282.62
1137	4135	C	E	P				DISC				X				U	N			-435,475,000.00
1600	4131	D	E					MAND				X				U	N			19,397,048,478.26
1640, BA: Mand: Contract authority (total)																			=====	
																			19,397,048,478.26	
1700	4222	D	B			E		DISC				X				U	N	4		-5,586,347.52
1700	4222	D	B			F		DISC				X				U	N	4		-10,380,233.88
1700	4222	D	E			E		DISC				X				U	N	4		5,586,347.52
1700	4222	D	E			F		DISC				X				U	N	4		31,057,618.48
1700	4252	D	E			F		DISC				X				U	N			22,741,511,467.90
1700	4252	D	E			X		DISC				X				U	N			579,026,442.50
1700	4972	D	E			F		DISC				X				U	N			1,783,766.21
Sub-Total, 1700																			23,342,999,061.21	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC				X		U		N	4		-535,774.76
1701	4221	D	B			F		DISC				X		U		N	4		-8,169,750,505.69
1701	4221	D	E			F		DISC				X		U		N	4		8,262,191,820.22
1701	4251	D	B			E		DISC				X		U		N	4		-389,504,976.03
1701	4251	D	B			F		DISC				X		U		N	4		-1,983,104,321.93
1701	4251	D	E			F		DISC				X		U		N	4		2,080,213,853.83
Sub-Total, 1701																			-200,489,904.36
1750, BA: Disc: Spending auth: Total																			=====
																			23,142,509,156.85
1826	4132	D	E	S				MAND				X		U		N			887,520,271.40
1826	4135	C	E	S				MAND				X		U		N			-19,525,442,184.71
Sub-Total, 1826																			-18,637,921,913.31
1850, BA: Mand: Spending auth: Total																			=====
																			-18,637,921,913.31
1900, Budget authority total (disc. and mand.)																			=====
																			23,901,635,721.80
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			23,983,637,003.69

Change in Obl Bal

3000	4801	C	B									X		U		N	4		1,863,720,043.96
3000	4801	C	B									X		U		N	4		15,235,101,924.55
3000	4901	C	B									X		U		N	4		3,685,140,596.63
3000	4901	C	B									X		U		N	4		924,721,736.98
Sub-Total, 3000																			21,708,684,302.12
3010	4221	D	B			F		DISC				X		U		N	4		-8,169,750,505.69
3010	4221	D	B			E		DISC				X		U		N	4		-535,774.76
3010	4251	D	B			E		DISC				X		U		N	4		-389,504,976.03
3010	4251	D	B			F		DISC				X		U		N	4		-1,983,104,321.93
Sub-Total, 3010																			-10,542,895,578.41
3020, Obligated balance, start of year (net)																			=====
																			11,165,788,723.71

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		N	4		-1,863,720,043.96
3030	4801	C	B										X		U		N	4		-15,235,101,924.55
3030	4801	C	E										X		U		N	4		14,993,956,754.66
3030	4801	C	E										X		U		N	4		2,238,712,828.57
3030	4802	C	B					DISC BAL					X		U		N	4		-5,631,397.49
3030	4802	C	B					DISC BAL					X		U		N	4		-16,305,845.61
3030	4802	C	E					DISC NEW					X		U		N	4		3,941.81
3030	4802	D	E					DISC BAL					X		U		N	4		-262,025,553.81
3030	4802	C	E					DISC NEW					X		U		N	4		292,527,552.15
3030	4802	C	E					DISC BAL					X		U		N	4		45,595,986.59
3030	4881	C	E										X		U		N			772,523,476.55
3030	4881	C	E										X		U		N			12,318,456.98
3030	4882	D	E					DISC BAL					X		U		N			-22,529.11
3030	4901	C	B										X		U		N	4		-3,685,140,596.63
3030	4901	C	B										X		U		N	4		-924,721,736.98
3030	4901	C	E										X		U		N	4		935,368,015.33
3030	4901	C	E										X		U		N	4		3,143,216,159.57
3030	4902	C	E					DISC BAL					X		U		N			702,477,824.13
3030	4902	C	E					DISC NEW					X		U		N			2,956,975,957.10
3030	4902	C	E					DISC NEW					X		U		N			19,368,170,517.34
3030	4981	C	E										X		U		N			1,033,982.32
3030	4981	C	E										X		U		N			25,679,016.52
3030	4982	C	E					DISC BAL					X		U		N			61,610,466.66
3030	4982	D	E					DISC BAL					X		U		N			-405,339.23
Sub-Total, 3030																			23,557,095,968.91	
3040	4802	C	B					DISC BAL					X		U		N	4		5,631,397.49
3040	4802	C	B					DISC BAL					X		U		N	4		16,305,845.61
3040	4802	C	E					DISC NEW					X		U		N	4		-3,941.81
3040	4802	D	E					DISC BAL					X		U		N	4		262,025,553.81
3040	4802	C	E					DISC NEW					X		U		N	4		-292,527,552.15
3040	4802	C	E					DISC BAL					X		U		N	4		-45,595,986.59
3040	4882	D	E					DISC BAL					X		U		N			22,529.11
3040	4902	C	E					DISC BAL					X		U		N			-702,477,824.13
3040	4902	C	E					DISC NEW					X		U		N			-2,956,975,957.10
3040	4902	C	E					DISC NEW					X		U		N			-19,368,170,517.34
3040	4982	C	E					DISC BAL					X		U		N			-61,610,466.66
3040	4982	D	E					DISC BAL					X		U		N			405,339.23
Sub-Total, 3040																			-23,142,971,580.53	
3050	4221	D	B				E	DISC					X		U		N	4		535,774.76
3050	4221	D	B				F	DISC					X		U		N	4		8,169,750,505.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X			U		N	4		-8,262,191,820.22
3050	4251	D	B			F		DISC				X			U		N	4		1,983,104,321.93
3050	4251	D	B			E		DISC				X			U		N	4		389,504,976.03
3050	4251	D	E			F		DISC				X			U		N	4		-2,080,213,853.83
Sub-Total, 3050																				200,489,904.36
3080	4871	D	E									X			U		N			-718,279,706.78
3080	4971	D	E									X			U		N			-25,571,129.97
Sub-Total, 3080																				-743,850,836.75
3090	4801	C	E												U		N	4		14,993,956,754.66
3090	4801	C	E												U		N	4		2,238,712,828.57
3090	4871	D	E												U		N			-718,279,706.78
3090	4881	C	E												U		N			772,523,476.55
3090	4881	C	E												U		N			12,318,456.98
3090	4901	C	E												U		N	4		935,368,015.33
3090	4901	C	E												U		N	4		3,143,216,159.57
3090	4971	D	E												U		N			-25,571,129.97
3090	4981	C	E												U		N			1,033,982.32
3090	4981	C	E												U		N			25,679,016.52
Sub-Total, 3090																				21,378,957,853.75
3091	4221	D	E			F		DISC							U		N	4		-8,262,191,820.22
3091	4251	D	E			F		DISC							U		N	4		-2,080,213,853.83
Sub-Total, 3091																				-10,342,405,674.05
3100, Obligated balance, end of year (net)																				=====
																				11,036,552,179.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

4000, Disc: Budget authority, gross =====
23,142,509,156.85

4010	4802	C	E					DISC	NEW			X			U		N	4		3,941.81
4010	4802	C	E					DISC	NEW			X			U		N	4		292,527,552.15
4010	4902	C	E					DISC	NEW			X			U		N			2,956,975,957.10
4010	4902	C	E					DISC	NEW			X			U		N			19,368,170,517.34
Sub-Total, 4010																			22,617,677,968.40	

4011	4802	C	B					DISC	BAL			X			U		N	4		-5,631,397.49
4011	4802	C	B					DISC	BAL			X			U		N	4		-16,305,845.61
4011	4802	D	E					DISC	BAL			X			U		N	4		-262,025,553.81
4011	4802	C	E					DISC	BAL			X			U		N	4		45,595,986.59
4011	4882	D	E					DISC	BAL			X			U		N			-22,529.11
4011	4902	C	E					DISC	BAL			X			U		N			702,477,824.13
4011	4982	C	E					DISC	BAL			X			U		N			61,610,466.66
4011	4982	D	E					DISC	BAL			X			U		N			-405,339.23
Sub-Total, 4011																			525,293,612.13	

4020, Disc: Total outlays, gross =====
23,142,971,580.53

4030	4222	D	B			F		DISC				X			U		N	4		10,380,233.88
4030	4222	D	E			F		DISC				X			U		N	4		-31,057,618.48
4030	4252	D	E			F		DISC				X			U		N			-22,741,511,467.90
4030	4972	D	E			F		DISC				X			U		N			-1,783,766.21
Sub-Total, 4030																			-22,763,972,618.71	

4033	4222	D	B			E		DISC				X			U		N	4		5,586,347.52
4033	4222	D	E			E		DISC				X			U		N	4		-5,586,347.52
4033	4252	D	E			X		DISC				X			U		N			-579,026,442.50
Sub-Total, 4033																			-579,026,442.50	

4040, Disc: Offsets against gross BA and outlays (total) =====
-23,342,999,061.21

4050	4221	D	B			F		DISC				X			U		N	4		8,169,750,505.69
4050	4221	D	B			E		DISC				X			U		N	4		535,774.76
4050	4221	D	E			F		DISC				X			U		N	4		-8,262,191,820.22
4050	4251	D	B			F		DISC				X			U		N	4		1,983,104,321.93

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense-Wide
 Treasury Account: Working Capital Fund, Defense-Wide
 Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			E		DISC				X			U		N	4		389,504,976.03
4050	4251	D	E			F		DISC				X			U		N	4		-2,080,213,853.83
Sub-Total, 4050																				200,489,904.36
4060, Disc: Additional offsets against BA only (total)																				===== 200,489,904.36
4080, Disc: Outlays, net																				===== -200,027,480.68
4090, Mand: Budget authority, gross																				===== 759,126,564.95
4160, Mand: Budget authority, net																				===== 759,126,564.95
4180, Budget authority, net (disc. and mand.)																				===== 759,126,564.95
4190, Outlays, net (disc. and mand.)																				===== -200,027,480.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-40-493005 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																			23,557,095,968.91
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			50,903,815.41
1021, Unob Bal: Recov of prior year unpaid obligations																			743,850,836.75
1025, Unob Bal: Contract authority withdrawn																			-712,753,370.27
1050, Unob Bal: Unobligated balance (total)																			=====
																			82,001,281.89
1100, BA: Disc: Appropriation																			435,586,282.62
1130, BA: Disc: Appropriations permanently reduced																			-111,282.62
1137, BA: Disc: Approps applied to liq contract auth																			-435,475,000.00
1600, BA: Mand: Contract authority																			19,397,048,478.26
1640, BA: Mand: Contract authority (total)																			=====
																			19,397,048,478.26
1700, BA: Disc: Spending auth: Collected																			23,342,999,061.21
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-200,489,904.36
1750, BA: Disc: Spending auth: Total																			=====
																			23,142,509,156.85
1826, BA: Mand: Spending auth: Applied to liq cont auth																			-18,637,921,913.31
1850, BA: Mand: Spending auth: Total																			=====
																			-18,637,921,913.31
1900, Budget authority total (disc. and mand.)																			=====
																			23,901,635,721.80

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-40-493005 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
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,983,637,003.69

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				21,708,684,302.12
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-10,542,895,578.41
3020, Obligated balance, start of year (net)																				=====
																				11,165,788,723.71
3030, Ob Bal: Obligations incurred: Unexpired accounts																				23,557,095,968.91
3040, Ob Bal: Outlays (gross)																				-23,142,971,580.53
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				200,489,904.36
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-743,850,836.75
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,378,957,853.75
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-10,342,405,674.05
3100, Obligated balance, end of year (net)																				=====
																				11,036,552,179.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense-Wide
 Treasury Account:
 Budget Account Id: 007-40-493005 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 23,142,509,156.85
4010																				22,617,677,968.40
4011																				525,293,612.13
4020																				===== 23,142,971,580.53
4030																				-22,763,972,618.71
4033																				-579,026,442.50
4040																				===== -23,342,999,061.21
4050																				200,489,904.36
4060																				===== 200,489,904.36
4080																				===== -200,027,480.68
4090																				===== 759,126,564.95
4160																				===== 759,126,564.95
4180																				===== 759,126,564.95
4190																				===== -200,027,480.68

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

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

0900	4801	C	B									X		U		N	4		-79,473,808.93
0900	4801	C	B									X		U		N	4		-3,849,141.87
0900	4801	C	E									X		U		N	4		4,736,900.21
0900	4801	C	E									X		U		N	4		171,437,158.06
0900	4802	C	B					DISC BAL				X		U		N	4		-1,396,283.35
0900	4802	C	E					DISC BAL				X		U		N	4		1,419,563.17
0900	4881	C	E									X		U		N			34,256.10
0900	4881	D	E									X		U		N			-59,862.80
0900	4901	C	B									X		U		N	4		-177,970,813.44
0900	4901	C	B									X		U		N	4		-423,977,522.56
0900	4901	C	E									X		U		N	4		145,738,782.51
0900	4901	C	E									X		U		N	4		374,796,739.49
0900	4902	C	E					DISC BAL				X		U		N			2,952,869,139.76
0900	4902	C	E					DISC NEW				X		U		N			15,814,535.19
0900	4902	C	E					DISC NEW				X		U		N			650,951,423.13
Sub-Total, 0900																			3,631,071,064.67

Schedule of Budgetary Resources

1000	4139	D	B											U		N	4		292,524,854.16
1000	4201	D	B											U		N	4		333,572,564.39
1000	4221	D	B			E		DISC				X		U		N	4		46,398.02
1000	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
1000	4251	D	B			F		DISC				X		U		N	4		74,300.19
1000	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
1000	4801	C	B									X		U		N	4		-79,473,808.93
1000	4801	C	B									X		U		N	4		-3,849,141.87
1000	4802	C	B					DISC BAL				X		U		N	4		-1,396,283.35
1000	4901	C	B									X		U		N	4		-177,970,813.44
1000	4901	C	B									X		U		N	4		-423,977,522.56
Sub-Total, 1000																			57,215,149.34
1021	4871	C	E									X		U		N			-25,606.70
1025	4134	D	E									X		U		N			25,606.70
1050, Unob Bal: Unobligated balance (total)																			=====
																			57,215,149.34
1100	4119	D	E	P				DISC				X	X	U		N	4		1,313,616,134.46
1130	4392	C	E	P				DISC				X		U		N	4		-3,780,134.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			=====
																			1,309,836,000.00
1600	4131	D	E					MAND				X		U		N			2,904,516,252.23
1640, BA: Mand: Contract authority (total)																			=====
																			2,904,516,252.23
1700	4252	D	E			E		DISC				X		U		N			2,958,852,258.89
1700	4252	D	E			F		DISC				X		U		N			287,971.65
1700	4252	C	E			X		DISC				X		U		N			-10,404.26
Sub-Total, 1700																			2,959,129,826.28
1701	4221	D	B			E		DISC				X		U		N	4		-46,398.02
1701	4221	D	B			F		DISC				X		U		N	4		-1,563,238.69
1701	4221	D	E			F		DISC				X		U		N	4		3,014,375.93
1701	4251	D	B			E		DISC				X		U		N	4		-116,101,364.04
1701	4251	D	B			F		DISC				X		U		N	4		-74,300.19
1701	4251	D	E			F		DISC				X		U		N	4		838,227.21
1701	4251	D	E			E		DISC				X		U		N	4		129,316,798.39
Sub-Total, 1701																			15,384,100.59
1750, BA: Disc: Spending auth: Total																			=====
																			2,974,513,926.87
1826	4132	C	E	S				MAND				X		U		N			-8,893,376.94
1826	4135	C	E	S				MAND				X		U		N			-2,954,254,275.52
Sub-Total, 1826																			-2,963,147,652.46
1850, BA: Mand: Spending auth: Total																			=====
																			-2,963,147,652.46
1900, Budget authority total (disc. and mand.)																			=====
																			4,225,718,526.64
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,282,933,675.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr 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	4		79,473,808.93
3000	4801	C	B									X			U		N	4		3,849,141.87
3000	4901	C	B									X			U		N	4		177,970,813.44
3000	4901	C	B									X			U		N	4		423,977,522.56
Sub-Total, 3000																			685,271,286.80	
3010	4221	D	B			F		DISC				X			U		N	4		-1,563,238.69
3010	4221	D	B			E		DISC				X			U		N	4		-46,398.02
3010	4251	D	B			E		DISC				X			U		N	4		-116,101,364.04
3010	4251	D	B			F		DISC				X			U		N	4		-74,300.19
Sub-Total, 3010																			-117,785,300.94	
3020, Obligated balance, start of year (net)																			=====	
																			567,485,985.86	
3030	4801	C	B									X			U		N	4		-79,473,808.93
3030	4801	C	B									X			U		N	4		-3,849,141.87
3030	4801	C	E									X			U		N	4		4,736,900.21
3030	4801	C	E									X			U		N	4		171,437,158.06
3030	4802	C	B					DISC BAL				X			U		N	4		-1,396,283.35
3030	4802	C	E					DISC BAL				X			U		N	4		1,419,563.17
3030	4881	C	E									X			U		N			34,256.10
3030	4881	D	E									X			U		N			-59,862.80
3030	4901	C	B									X			U		N	4		-177,970,813.44
3030	4901	C	B									X			U		N	4		-423,977,522.56
3030	4901	C	E									X			U		N	4		145,738,782.51
3030	4901	C	E									X			U		N	4		374,796,739.49
3030	4902	C	E					DISC BAL				X			U		N			2,952,869,139.76
3030	4902	C	E					DISC NEW				X			U		N			15,814,535.19
3030	4902	C	E					DISC NEW				X			U		N			650,951,423.13
Sub-Total, 3030																			3,631,071,064.67	
3040	4802	C	B					DISC BAL				X			U		N	4		1,396,283.35
3040	4802	C	E					DISC BAL				X			U		N	4		-1,419,563.17
3040	4902	C	E					DISC BAL				X			U		N			-2,952,869,139.76
3040	4902	C	E					DISC NEW				X			U		N			-15,814,535.19
3040	4902	C	E					DISC NEW				X			U		N			-650,951,423.13
Sub-Total, 3040																			-3,619,658,377.90	
3050	4221	D	B			E		DISC				X			U		N	4		46,398.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X		U		N	4		1,563,238.69
3050	4221	D	E			F		DISC				X		U		N	4		-3,014,375.93
3050	4251	D	B			F		DISC				X		U		N	4		74,300.19
3050	4251	D	B			E		DISC				X		U		N	4		116,101,364.04
3050	4251	D	E			F		DISC				X		U		N	4		-838,227.21
3050	4251	D	E			E		DISC				X		U		N	4		-129,316,798.39
Sub-Total, 3050																			-15,384,100.59
3080	4871	C	E									X		U		N			25,606.70
3090	4801	C	E											U		N	4		4,736,900.21
3090	4801	C	E											U		N	4		171,437,158.06
3090	4871	C	E											U		N			25,606.70
3090	4881	C	E											U		N			34,256.10
3090	4881	D	E											U		N			-59,862.80
3090	4901	C	E											U		N	4		145,738,782.51
3090	4901	C	E											U		N	4		374,796,739.49
Sub-Total, 3090																			696,709,580.27
3091	4221	D	E			F		DISC						U		N	4		-3,014,375.93
3091	4251	D	E			F		DISC						U		N	4		-838,227.21
3091	4251	D	E			E		DISC						U		N	4		-129,316,798.39
Sub-Total, 3091																			-133,169,401.53
3100, Obligated balance, end of year (net)																			=====
																			563,540,178.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Working Capital Fund, Defense Commissary Agency
 Treasury Account: Working Capital Fund, Office of the Secretary of Defense
 Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
 FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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 =====
4,284,349,926.87

4010	4902	C	E					DISC	NEW			X		U					15,814,535.19
4010	4902	C	E					DISC	NEW			X		U					650,951,423.13
Sub-Total, 4010																			666,765,958.32

4011	4802	C	B					DISC	BAL			X		U			N	4	-1,396,283.35
4011	4802	C	E					DISC	BAL			X		U			N	4	1,419,563.17
4011	4902	C	E					DISC	BAL			X		U			N		2,952,869,139.76
Sub-Total, 4011																			2,952,892,419.58

4020, Disc: Total outlays, gross =====
3,619,658,377.90

4030	4252	D	E			F		DISC				X		U			N		-287,971.65
4033	4252	D	E			E		DISC				X		U			N		-2,958,852,258.89
4033	4252	C	E			X		DISC				X		U			N		10,404.26
Sub-Total, 4033																			-2,958,841,854.63

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,959,129,826.28

4050	4221	D	B			F		DISC				X		U			N	4	1,563,238.69
4050	4221	D	B			E		DISC				X		U			N	4	46,398.02
4050	4221	D	E			F		DISC				X		U			N	4	-3,014,375.93
4050	4251	D	B			F		DISC				X		U			N	4	74,300.19
4050	4251	D	B			E		DISC				X		U			N	4	116,101,364.04
4050	4251	D	E			E		DISC				X		U			N	4	-129,316,798.39
4050	4251	D	E			F		DISC				X		U			N	4	-838,227.21
Sub-Total, 4050																			-15,384,100.59

4060, Disc: Additional offsets against BA only (total) =====
-15,384,100.59

4070, Disc: Budget authority, net =====
1,309,836,000.00

4080, Disc: Outlays, net =====
660,528,551.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Treasury Account: Working Capital Fund, Office of the Secretary of Defense
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: Dixie L. Agnew / (317) 510-5514 / dixie.agnew@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			=====
																			-58,631,400.23
4160, Mand: Budget authority, net																			=====
																			-58,631,400.23
4180, Budget authority, net (disc. and mand.)																			=====
																			1,251,204,599.77
4190, Outlays, net (disc. and mand.)																			=====
																			660,528,551.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
 Treasury Account:
 Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				3,631,071,064.67
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				57,215,149.34
1021, Unob Bal: Recov of prior year unpaid obligations																				-25,606.70
1025, Unob Bal: Contract authority withdrawn																				25,606.70
1050, Unob Bal: Unobligated balance (total)																				=====
																				57,215,149.34
1100, BA: Disc: Appropriation																				1,313,616,134.46
1130, BA: Disc: Appropriations permanently reduced																				-3,780,134.46
1160, BA: Disc: Appropriation (total)																				=====
																				1,309,836,000.00
1600, BA: Mand: Contract authority																				2,904,516,252.23
1640, BA: Mand: Contract authority (total)																				=====
																				2,904,516,252.23
1700, BA: Disc: Spending auth: Collected																				2,959,129,826.28
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				15,384,100.59
1750, BA: Disc: Spending auth: Total																				=====
																				2,974,513,926.87
1826, BA: Mand: Spending auth: Applied to liq cont auth																				-2,963,147,652.46
1850, BA: Mand: Spending auth: Total																				=====
																				-2,963,147,652.46
1900, Budget authority total (disc. and mand.)																				=====
																				4,225,718,526.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
 Treasury Account:
 Budget Account Id: 007-40-493004 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
1930, Total budgetary resources avail (disc. and mand.)																				===== 4,282,933,675.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				685,271,286.80
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-117,785,300.94
3020, Obligated balance, start of year (net)																				===== 567,485,985.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,631,071,064.67
3040, Ob Bal: Outlays (gross)																				-3,619,658,377.90
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-15,384,100.59
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				25,606.70
3090, Ob Bal: EOY: Unpaid obligations (gross)																				696,709,580.27
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-133,169,401.53
3100, Obligated balance, end of year (net)																				===== 563,540,178.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
 Treasury Account:
 Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 4,284,349,926.87
4010																				666,765,958.32
4011																				2,952,892,419.58
4020																				===== 3,619,658,377.90
4030																				-287,971.65
4033																				-2,958,841,854.63
4040																				===== -2,959,129,826.28
4050																				-15,384,100.59
4060																				===== -15,384,100.59
4070																				===== 1,309,836,000.00
4080																				===== 660,528,551.62
4090																				===== -58,631,400.23
4160																				===== -58,631,400.23
4180																				===== 1,251,204,599.77
4190																				===== 660,528,551.62

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Working Capital Fund, Defense Commissary Agency
Treasury Account:
Budget Account Id: 007-40-493004 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		-32,715,735.27
0900	4801	C	E									X			U		N	4		43,034,777.37
0900	4901	C	B									X			U		N	4		-1,815,993.35
0900	4901	C	E									X			U		N	4		2,368,479.53
0900	4902	C	E					MAND	BAL			X			U		N			22,937,702.65
Sub-Total, 0900																			33,809,230.93	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		41,017,555.30
1000	4221	D	B			F		MAND				X			U		N	4		15,890,581.27
1000	4222	D	B			F		MAND				X			U		N	4		1,770,672.40
1000	4251	D	B			F		MAND				X			U		N	4		3,961,277.19
1000	4801	C	B									X			U		N	4		-32,715,735.27
1000	4901	C	B									X			U		N	4		-1,815,993.35
Sub-Total, 1000																			28,108,357.54	
1021	4871	D	E									X			U		N			936,863.73
1050, Unob Bal: Unobligated balance (total)																			=====	
																			29,045,221.27	
1800	4222	D	B			F		MAND				X			U		N	4		-1,770,672.40
1800	4222	D	E			F		MAND				X			U		N	4		7,637.53
1800	4252	D	E			F		MAND				X			U		N			13,857,270.79
Sub-Total, 1800																			12,094,235.92	
1801	4221	D	B			F		MAND				X			U		N	4		-15,890,581.27
1801	4221	D	E			F		MAND				X			U		N	4		46,822,561.77
1801	4251	D	B			F		MAND				X			U		N	4		-3,961,277.19
1801	4251	D	E			F		MAND				X			U		N	4		4,402,653.11
Sub-Total, 1801																			31,373,356.42	
1850, BA: Mand: Spending auth: Total																			=====	
																			43,467,592.34	
1900, Budget authority total (disc. and mand.)																			=====	
																			43,467,592.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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.)																				=====
																				72,512,813.61

Change in Obl Bal

3000	4801	C	B									X			U		N	4		32,715,735.27
3000	4901	C	B									X			U		N	4		1,815,993.35
Sub-Total, 3000																				34,531,728.62
3010	4221	D	B			F		MAND				X			U		N	4		-15,890,581.27
3010	4251	D	B			F		MAND				X			U		N	4		-3,961,277.19
Sub-Total, 3010																				-19,851,858.46
3020, Obligated balance, start of year (net)																				=====
																				14,679,870.16
3030	4801	C	B									X			U		N	4		-32,715,735.27
3030	4801	C	E									X			U		N	4		43,034,777.37
3030	4901	C	B									X			U		N	4		-1,815,993.35
3030	4901	C	E									X			U		N	4		2,368,479.53
3030	4902	C	E					MAND BAL				X			U		N			22,937,702.65
Sub-Total, 3030																				33,809,230.93
3040	4902	C	E					MAND BAL				X			U		N			-22,937,702.65
3050	4221	D	B			F		MAND				X			U		N	4		15,890,581.27
3050	4221	D	E			F		MAND				X			U		N	4		-46,822,561.77
3050	4251	D	B			F		MAND				X			U		N	4		3,961,277.19
3050	4251	D	E			F		MAND				X			U		N	4		-4,402,653.11
Sub-Total, 3050																				-31,373,356.42
3080	4871	D	E									X			U		N			-936,863.73
3090	4801	C	E												U		N	4		43,034,777.37
3090	4871	D	E												U		N			-936,863.73
3090	4901	C	E												U		N	4		2,368,479.53
Sub-Total, 3090																				44,466,393.17
3091	4221	D	E			F		MAND							U		N	4		-46,822,561.77
3091	4251	D	E			F		MAND							U		N	4		-4,402,653.11
Sub-Total, 3091																				-51,225,214.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Buildings Maintenance Fund
 Treasury Account: Buildings Maintenance Fund
 Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-6,758,821.71

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				43,467,592.34
4101	4902	C	E					MAND	BAL			X			U			N		22,937,702.65
4110, Mand: Total outlays, gross																				=====
																				22,937,702.65
4120	4222	D	B			F		MAND				X			U		N	4		1,770,672.40
4120	4222	D	E			F		MAND				X			U		N	4		-7,637.53
4120	4252	D	E			F		MAND				X			U		N			-13,857,270.79
Sub-Total, 4120																				-12,094,235.92
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-12,094,235.92
4140	4221	D	B			F		MAND				X			U		N	4		15,890,581.27
4140	4221	D	E			F		MAND				X			U		N	4		-46,822,561.77
4140	4251	D	B			F		MAND				X			U		N	4		3,961,277.19
4140	4251	D	E			F		MAND				X			U		N	4		-4,402,653.11
Sub-Total, 4140																				-31,373,356.42
4150, Mand: Additional offsets against BA only (total)																				=====
																				-31,373,356.42
4170, Mand: Outlays, net																				=====
																				10,843,466.73
4190, Outlays, net (disc. and mand.)																				=====
																				10,843,466.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Buildings Maintenance Fund
 Treasury Account:
 Budget Account Id: 007-40-4931 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				33,809,230.93
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				28,108,357.54
1021, Unob Bal: Recov of prior year unpaid obligations																				936,863.73
1050, Unob Bal: Unobligated balance (total)																				29,045,221.27
1800, BA: Mand: Spending auth: Collected																				12,094,235.92
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				31,373,356.42
1850, BA: Mand: Spending auth: Total																				43,467,592.34
1900, Budget authority total (disc. and mand.)																				43,467,592.34
1930, Total budgetary resources avail (disc. and mand.)																				72,512,813.61

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Revolving and Management Funds
Budget Account: Account Total, Buildings Maintenance Fund
Treasury Account:
Budget Account Id: 007-40-4931 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		
4150, Mand: Additional offsets against BA only (total)																				
4170, Mand: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Army Conventional Ammunition Working Capital Fund
 Treasury Account: Army Conventional Ammunition Working Capital Fund
 Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-82,385,229.20
0900	4801	C	E									X		U		N	4		82,385,229.20
0900	4901	C	B									X		U		N	4		-864,890.98
0900	4901	D	B									X		U		N	4		82,383,526.73
0900	4901	C	E									X		U		N	4		864,890.98
0900	4901	D	E									X		U		N	4		-82,383,526.73
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		4,002,351.79
1000	4801	C	B									X		U		N	4		-82,385,229.20
1000	4901	C	B									X		U		N	4		-864,890.98
1000	4901	D	B									X		U		N	4		82,383,526.73
Sub-Total, 1000																			3,135,758.34

1050, Unob Bal: Unobligated balance (total) =====
3,135,758.34

1930, Total budgetary resources avail (disc. and mand.) =====
3,135,758.34

Change in Obl Bal

3000	4801	C	B									X		U		N	4		82,385,229.20
3000	4901	C	B									X		U		N	4		864,890.98
3000	4901	D	B									X		U		N	4		-82,383,526.73
Sub-Total, 3000																			866,593.45

3020, Obligated balance, start of year (net) =====
866,593.45

3030	4801	C	B									X		U		N	4		-82,385,229.20
3030	4801	C	E									X		U		N	4		82,385,229.20
3030	4901	C	B									X		U		N	4		-864,890.98
3030	4901	D	B									X		U		N	4		82,383,526.73
3030	4901	C	E									X		U		N	4		864,890.98
3030	4901	D	E									X		U		N	4		-82,383,526.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Army Conventional Ammunition Working Capital Fund
 Treasury Account: Army Conventional Ammunition Working Capital Fund
 Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			0.00
3090	4801	C	E												U	N	4		82,385,229.20
3090	4901	C	E												U	N	4		864,890.98
3090	4901	D	E												U	N	4		-82,383,526.73
Sub-Total, 3090																			866,593.45
3100, Obligated balance, end of year (net)																			=====
																			866,593.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Revolving and Management Funds
 Budget Account: Account Total, Army Conventional Ammunition Working Capital Fund
 Treasury Account:
 Budget Account Id: 007-40-4528 Treasury Account Id: - - / - - -
 FACTS II User:

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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,135,758.34
<hr/>																					
1050, Unob Bal: Unobligated balance (total)																					3,135,758.34
<hr/>																					
1930, Total budgetary resources avail (disc. and mand.)																					3,135,758.34
<hr/>																					

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					866,593.45
<hr/>																					
3020, Obligated balance, start of year (net)																					866,593.45
<hr/>																					
3090, Ob Bal: EOY: Unpaid obligations (gross)																					866,593.45
<hr/>																					
3100, Obligated balance, end of year (net)																					866,593.45
<hr/>																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Allowances
 Budget Account: Department of Defense Closed Accounts
 Treasury Account: Department of Defense Closed Accounts
 Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	4982	C	E					DISC	BAL			X			U		N			12,139,863.07
<u>Change in Obl Bal</u>																				
3030	4982	C	E					DISC	BAL			X			U		N			12,139,863.07
3040	4982	C	E					DISC	BAL			X			U		N			-12,139,863.07
<u>BA & O, Net</u>																				
4011	4982	C	E					DISC	BAL			X			U		N			12,139,863.07
4020, Disc: Total outlays, gross																			=====	12,139,863.07
4080, Disc: Outlays, net																			=====	12,139,863.07
4190, Outlays, net (disc. and mand.)																			=====	12,139,863.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary
 Treasury Account: General Fund Payment, Surcharge Collections, Sales of Commissary
 Budget Account Id: 007-55-0766 Treasury Account Id: 97- -06/10-0766 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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		10,530,000.00
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																			10,530,000.00	
1930, Total budgetary resources avail (disc. and mand.)																				
																			=====	
																			10,530,000.00	
1940	4610	C	E		A								U				Y			-10,530,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Voluntary Separation Incentive Fund
 Treasury Account: Voluntary Separation Incentive Fund
 Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	7		-12,490,603.08
0900	4901	C	E									X		U		N	7		12,489,582.20
0900	4902	C	E					MAND	NEW			X		U		N			47,026,930.19
Sub-Total, 0900																			47,025,909.31

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		462,896,384.41
1000	4397	C	B	P				MAND				X		U		N	7		-450,405,781.33
1000	4901	C	B									X		U		N	7		-12,490,603.08
Sub-Total, 1000																			0.00
1202	4114	D	E	P				MAND				X		U		N	7		70,168,325.29
1203	4157	D	E	P				MAND				X		U		N	7		5,663,737.24
1235	4397	C	B	P				MAND				X		U		N	7		450,405,781.33
1235	4397	C	E	P				MAND				X		U		N	7		-450,405,781.33
Sub-Total, 1235																			0.00
1260, BA: Mand: Appropriations (total)																			=====
																			75,832,062.53
1900, Budget authority total (disc. and mand.)																			=====
																			75,832,062.53
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			75,832,062.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Voluntary Separation Incentive Fund
 Treasury Account: Voluntary Separation Incentive Fund
 Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			U		N	7		12,490,603.08
3020, Obligated balance, start of year (net)																				=====
																				12,490,603.08
3030	4901	C	B									X			U		N	7		-12,490,603.08
3030	4901	C	E									X			U		N	7		12,489,582.20
3030	4902	C	E					MAND	NEW			X			U		N			47,026,930.19
Sub-Total, 3030																				47,025,909.31
3040	4902	C	E					MAND	NEW			X			U		N			-47,026,930.19
3090	4901	C	E												U		N	7		12,489,582.20
3100, Obligated balance, end of year (net)																				=====
																				12,489,582.20

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				75,832,062.53
4100	4902	C	E					MAND	NEW			X			U		N			47,026,930.19
4110, Mand: Total outlays, gross																				=====
																				47,026,930.19
4160, Mand: Budget authority, net																				=====
																				75,832,062.53
4170, Mand: Outlays, net																				=====
																				47,026,930.19
4180, Budget authority, net (disc. and mand.)																				=====
																				75,832,062.53
4190, Outlays, net (disc. and mand.)																				=====
																				47,026,930.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Voluntary Separation Incentive Fund
 Treasury Account:
 Budget Account Id: 007-55-8335 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				75,832,062.53
4100	Mand: Outlays from new authority																			=====
																				47,026,930.19
4110	Mand: Total outlays, gross																			=====
																				47,026,930.19
4160	Mand: Budget authority, net																			=====
																				75,832,062.53
4170	Mand: Outlays, net																			=====
																				47,026,930.19
4180	Budget authority, net (disc. and mand.)																			=====
																				75,832,062.53
4190	Outlays, net (disc. and mand.)																			=====
																				47,026,930.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Host Nation Support Fund for Relocation
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					MAND	NEW			X		U		N			50,064,744.03

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		15,159,055.06
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,159,055.06
1202	4114	D	E	P				MAND				X		U		N	7		50,021,426.62
1260, BA: Mand: Appropriations (total)																			=====
																			50,021,426.62
1900, Budget authority total (disc. and mand.)																			=====
																			50,021,426.62
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			65,180,481.68

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X		U		N			50,064,744.03
3040	4902	C	E					MAND	NEW			X		U		N			-50,064,744.03

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			50,021,426.62
4100	4902	C	E					MAND	NEW			X		U		N			50,064,744.03
4110, Mand: Total outlays, gross																			=====
																			50,064,744.03
4160, Mand: Budget authority, net																			=====
																			50,021,426.62
4170, Mand: Outlays, net																			=====
																			50,064,744.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Host Nation Support Fund for Relocation
Treasury Account: Host Nation Support Fund for Relocation
Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Support for U.S. Relocation to Guam Activities
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8358 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	7		7,691,505.41
0900	4901	C	E									X		U		N	7		164,258.00
0900	4902	C	E					MAND	BAL			X		U		N			51,824.37
Sub-Total, 0900																			7,907,587.78

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		336,001,306.67
1050, Unob Bal: Unobligated balance (total)																			=====
																			336,001,306.67
1202	4114	D	E	P				MAND				X		U		N	7		467,850.51
1260, BA: Mand: Appropriations (total)																			=====
																			467,850.51
1900, Budget authority total (disc. and mand.)																			=====
																			467,850.51
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			336,469,157.18

Change in Obl Bal

3030	4801	C	E									X		U		N	7		7,691,505.41
3030	4901	C	E									X		U		N	7		164,258.00
3030	4902	C	E					MAND	BAL			X		U		N			51,824.37
Sub-Total, 3030																			7,907,587.78
3040	4902	C	E					MAND	BAL			X		U		N			-51,824.37
3090	4801	C	E											U		N	7		7,691,505.41
3090	4901	C	E											U		N	7		164,258.00
Sub-Total, 3090																			7,855,763.41
3100, Obligated balance, end of year (net)																			=====
																			7,855,763.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Host Nation Support Fund for Relocation
 Treasury Account: Support for U.S. Relocation to Guam Activities
 Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8358 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				467,850.51
4101	4902	C	E					MAND	BAL			X			U				N	51,824.37
4110, Mand: Total outlays, gross																				=====
																				51,824.37
4160, Mand: Budget authority, net																				=====
																				467,850.51
4170, Mand: Outlays, net																				=====
																				51,824.37
4180, Budget authority, net (disc. and mand.)																				=====
																				467,850.51
4190, Outlays, net (disc. and mand.)																				=====
																				51,824.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Host Nation Support Fund for Relocation
 Treasury Account:
 Budget Account Id: 007-55-8337 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																					57,972,331.81
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					351,160,361.73		
1050, Unob Bal: Unobligated balance (total)																					=====	351,160,361.73	
1202, BA: Mand: Appropriation (trust fund)																						50,489,277.13	
1260, BA: Mand: Appropriations (total)																						=====	50,489,277.13
1900, Budget authority total (disc. and mand.)																						=====	50,489,277.13
1930, Total budgetary resources avail (disc. and mand.)																						=====	401,649,638.86

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																							57,972,331.81	
3040, Ob Bal: Outlays (gross)																							-50,116,568.40	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							7,855,763.41	
3100, Obligated balance, end of year (net)																							=====	7,855,763.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Host Nation Support Fund for Relocation
 Treasury Account:
 Budget Account Id: 007-55-8337 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				50,489,277.13
4100	Mand: Outlays from new authority																			50,064,744.03
4101	Mand: Outlays from balances																			51,824.37
4110	Mand: Total outlays, gross																			=====
																				50,116,568.40
4160	Mand: Budget authority, net																			=====
																				50,489,277.13
4170	Mand: Outlays, net																			=====
																				50,116,568.40
4180	Budget authority, net (disc. and mand.)																			=====
																				50,489,277.13
4190	Outlays, net (disc. and mand.)																			=====
																				50,116,568.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Navy General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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	4901	C	B									X			U		N	7		-867,155.20
0900	4901	C	E									X			U		N	7		1,246,205.55
0900	4902	C	E					MAND	BAL			X			U		N			312,827.88
0900	4902	C	E					MAND	NEW			X			U		N			59,544.77
Sub-Total, 0900																				751,423.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		4,306,848.76
1000	4901	C	B									X			U		N	7		-867,155.20
Sub-Total, 1000																				3,439,693.56
1050, Unob Bal: Unobligated balance (total)																				===== 3,439,693.56
1202	4114	D	E	P				MAND				X			U		N	7		8,398,678.02
1260, BA: Mand: Appropriations (total)																				===== 8,398,678.02
1900, Budget authority total (disc. and mand.)																				===== 8,398,678.02
1930, Total budgetary resources avail (disc. and mand.)																				===== 11,838,371.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Navy General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X		U		N	7		867,155.20
3020, Obligated balance, start of year (net)																			=====
																			867,155.20
3030	4901	C	B									X		U		N	7		-867,155.20
3030	4901	C	E									X		U		N	7		1,246,205.55
3030	4902	C	E					MAND	BAL			X		U		N			312,827.88
3030	4902	C	E					MAND	NEW			X		U		N			59,544.77
Sub-Total, 3030																			751,423.00
3040	4902	C	E					MAND	BAL			X		U		N			-312,827.88
3040	4902	C	E					MAND	NEW			X		U		N			-59,544.77
Sub-Total, 3040																			-372,372.65
3090	4901	C	E											U		N	7		1,246,205.55
3100, Obligated balance, end of year (net)																			=====
																			1,246,205.55

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			8,398,678.02
4100	4902	C	E					MAND	NEW			X		U		N			59,544.77
4101	4902	C	E					MAND	BAL			X		U		N			312,827.88
4110, Mand: Total outlays, gross																			=====
																			372,372.65
4160, Mand: Budget authority, net																			=====
																			8,398,678.02
4170, Mand: Outlays, net																			=====
																			372,372.65
4180, Budget authority, net (disc. and mand.)																			=====
																			8,398,678.02
4190, Outlays, net (disc. and mand.)																			=====
																			372,372.65

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Treasury Account: Department of the Navy General Gift Fund
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Ships' Stores Profits, Navy
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					MAND	BAL			X		U		N			6,567,103.14

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		7,339,626.59
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,339,626.59
1202	4114	D	E	P				MAND				X		U		N	7		5,154.75
1260, BA: Mand: Appropriations (total)																			=====
																			5,154.75
1900, Budget authority total (disc. and mand.)																			=====
																			5,154.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,344,781.34

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X		U		N			6,567,103.14
3040	4902	C	E					MAND	BAL			X		U		N			-6,567,103.14

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			5,154.75
4101	4902	C	E					MAND	BAL			X		U		N			6,567,103.14
4110, Mand: Total outlays, gross																			=====
																			6,567,103.14
4160, Mand: Budget authority, net																			=====
																			5,154.75
4170, Mand: Outlays, net																			=====
																			6,567,103.14

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Treasury Account: Ships' Stores Profits, Navy
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: United States Naval General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,100,638.89
0900	4801	C	E									X			U		N	7		3,016,307.49
0900	4902	C	E					MAND	NEW			X			U		N			851,634.97
0900	4902	C	E					MAND	BAL			X			U		N			2,040,243.81
Sub-Total, 0900																			4,807,547.38	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		13,289,022.17
1000	4801	C	B									X			U		N	7		-1,100,638.89
Sub-Total, 1000																			12,188,383.28	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,188,383.28	
1202	4114	D	E	P				MAND				X			U		N	7		4,798,286.38
1260, BA: Mand: Appropriations (total)																			=====	
																			4,798,286.38	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,798,286.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			16,986,669.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: United States Naval General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr 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			U			N	7	1,100,638.89
3020, Obligated balance, start of year (net)																				=====
																				1,100,638.89
3030	4801	C	B									X			U			N	7	-1,100,638.89
3030	4801	C	E									X			U			N	7	3,016,307.49
3030	4902	C	E					MAND	NEW			X			U			N		851,634.97
3030	4902	C	E					MAND	BAL			X			U			N		2,040,243.81
Sub-Total, 3030																				4,807,547.38
3040	4902	C	E					MAND	NEW			X			U			N		-851,634.97
3040	4902	C	E					MAND	BAL			X			U			N		-2,040,243.81
Sub-Total, 3040																				-2,891,878.78
3090	4801	C	E												U			N	7	3,016,307.49
3100, Obligated balance, end of year (net)																				=====
																				3,016,307.49

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				4,798,286.38
4100	4902	C	E					MAND	NEW			X			U			N		851,634.97
4101	4902	C	E					MAND	BAL			X			U			N		2,040,243.81
4110, Mand: Total outlays, gross																				=====
																				2,891,878.78
4160, Mand: Budget authority, net																				=====
																				4,798,286.38
4170, Mand: Outlays, net																				=====
																				2,891,878.78
4180, Budget authority, net (disc. and mand.)																				=====
																				4,798,286.38
4190, Outlays, net (disc. and mand.)																				=====
																				2,891,878.78

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Treasury Account: United States Naval General Gift Fund
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Bequest of Major General Fred C. Ainsworth, Library, Walter Reed
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

0900	4801	C	E									X			U		N	7		340.17
0900	4901	C	B									X			U		N	7		-340.17
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		23,678.98
1000	4901	C	B									X			U		N	7		-340.17
Sub-Total, 1000																				23,338.81
1021	4871	D	E									X			U		N			340.17
1050, Unob Bal: Unobligated balance (total)																				=====
																				23,678.98
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,678.98

Change in Obl Bal

3000	4901	C	B									X			U		N	7		340.17
3020, Obligated balance, start of year (net)																				=====
																				340.17
3030	4801	C	E									X			U		N	7		340.17
3030	4901	C	B									X			U		N	7		-340.17
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-340.17
3090	4801	C	E												U		N	7		340.17
3090	4871	D	E												U		N			-340.17
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	7		3,399,782.20
0900	4801	D	E									X			U		N	7		-500.00
0900	4801	C	E									X			U		N	7		500.00
0900	4901	C	B									X			U		N	7		-22,522.98
0900	4901	C	B									X			U		N	7		-3,596,578.20
0900	4901	C	E									X			U		N	7		107,866.80
0900	4901	C	E									X			U		N	7		23,022.98
0900	4902	C	E					MAND	BAL			X			U		N			3,282,869.14
Sub-Total, 0900																			3,194,439.94	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		4,682,088.90
1000	4251	C	B				F	MAND				X			U		N	7		-2,000.00
1000	4801	D	B									X			U		N	7		3,399,782.20
1000	4901	C	B									X			U		N	7		-22,522.98
1000	4901	C	B									X			U		N	7		-3,596,578.20
Sub-Total, 1000																			4,460,769.92	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,460,769.92	
1202	4114	D	E	P				MAND				X			U		N	7		3,057,502.57
1260, BA: Mand: Appropriations (total)																			=====	
																			3,057,502.57	
1801	4251	C	B				F	MAND				X			U		N	7		2,000.00
1801	4251	C	E				F	MAND				X			U		N	7		-2,000.00
Sub-Total, 1801																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,057,502.57	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,518,272.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	D	B									X			U		N	7		-3,399,782.20
3000	4901	C	B									X			U		N	7		22,522.98
3000	4901	C	B									X			U		N	7		3,596,578.20
Sub-Total, 3000																			219,318.98	
3010	4251	C	B			F		MAND				X			U		N	7		2,000.00
3020, Obligated balance, start of year (net)																			=====	
																				221,318.98
3030	4801	D	B									X			U		N	7		3,399,782.20
3030	4801	D	E									X			U		N	7		-500.00
3030	4801	C	E									X			U		N	7		500.00
3030	4901	C	B									X			U		N	7		-22,522.98
3030	4901	C	B									X			U		N	7		-3,596,578.20
3030	4901	C	E									X			U		N	7		107,866.80
3030	4901	C	E									X			U		N	7		23,022.98
3030	4902	C	E					MAND BAL				X			U		N			3,282,869.14
Sub-Total, 3030																			3,194,439.94	
3040	4902	C	E					MAND BAL				X			U		N			-3,282,869.14
3050	4251	C	B			F		MAND				X			U		N	7		-2,000.00
3050	4251	C	E			F		MAND				X			U		N	7		2,000.00
Sub-Total, 3050																			0.00	
3090	4801	D	E												U		N	7		-500.00
3090	4801	C	E												U		N	7		500.00
3090	4901	C	E												U		N	7		107,866.80
3090	4901	C	E												U		N	7		23,022.98
Sub-Total, 3090																			130,889.78	
3091	4251	C	E			F		MAND							U		N	7		2,000.00
3100, Obligated balance, end of year (net)																			=====	
																				132,889.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Army General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				3,057,502.57
4101	4902	C	E					MAND	BAL			X			U		N			3,282,869.14
4110, Mand: Total outlays, gross																				=====
																				3,282,869.14
4140	4251	C	B			F		MAND				X			U		N	7		-2,000.00
4140	4251	C	E			F		MAND				X			U		N	7		2,000.00
Sub-Total, 4140																				0.00
4160, Mand: Budget authority, net																				=====
																				3,057,502.57
4170, Mand: Outlays, net																				=====
																				3,282,869.14
4180, Budget authority, net (disc. and mand.)																				=====
																				3,057,502.57
4190, Outlays, net (disc. and mand.)																				=====
																				3,282,869.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Air Force General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-4,676,133.94
0900	4801	C	E									X			U		N	7		3,975,819.41
0900	4802	C	B					MAND	BAL			X			U		N	7		-4,712.70
0900	4802	C	E					MAND	BAL			X			U		N	7		4,712.70
0900	4901	C	B									X			U		N	7		-44,143.33
0900	4901	C	E									X			U		N	7		148,009.55
0900	4902	C	E					MAND	BAL			X			U		N			1,269,262.33
Sub-Total, 0900																			672,814.02	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		9,205,298.87
1000	4801	C	B									X			U		N	7		-4,676,133.94
1000	4802	C	B					MAND	BAL			X			U		N	7		-4,712.70
1000	4901	C	B									X			U		N	7		-44,143.33
Sub-Total, 1000																			4,480,308.90	
1021	4871	D	E									X			U		N			160,974.20
1021	4971	D	E									X			U		N			25,522.12
Sub-Total, 1021																			186,496.32	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,666,805.22	
1202	4114	D	E	P				MAND				X			U		N	7		4,514,490.74
1260, BA: Mand: Appropriations (total)																			=====	
																			4,514,490.74	
1800	4972	D	E			F		MAND				X			U		N			550.75
1850, BA: Mand: Spending auth: Total																			=====	
																			550.75	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,515,041.49	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,181,846.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Air Force General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

3000	4801	C	B									X		U		N	7		4,676,133.94
3000	4901	C	B									X		U		N	7		44,143.33
Sub-Total, 3000																			4,720,277.27

3020, Obligated balance, start of year (net) =====
4,720,277.27

3030	4801	C	B									X		U		N	7		-4,676,133.94
3030	4801	C	E									X		U		N	7		3,975,819.41
3030	4802	C	B					MAND BAL				X		U		N	7		-4,712.70
3030	4802	C	E					MAND BAL				X		U		N	7		4,712.70
3030	4901	C	B									X		U		N	7		-44,143.33
3030	4901	C	E									X		U		N	7		148,009.55
3030	4902	C	E					MAND BAL				X		U		N			1,269,262.33
Sub-Total, 3030																			672,814.02

3040	4802	C	B					MAND BAL				X		U		N	7		4,712.70
3040	4802	C	E					MAND BAL				X		U		N	7		-4,712.70
3040	4902	C	E					MAND BAL				X		U		N			-1,269,262.33
Sub-Total, 3040																			-1,269,262.33

3080	4871	D	E									X		U		N			-160,974.20
3080	4971	D	E									X		U		N			-25,522.12
Sub-Total, 3080																			-186,496.32

3090	4801	C	E											U		N	7		3,975,819.41
3090	4871	D	E											U		N			-160,974.20
3090	4901	C	E											U		N	7		148,009.55
3090	4971	D	E											U		N			-25,522.12
Sub-Total, 3090																			3,937,332.64

3100, Obligated balance, end of year (net) =====
3,937,332.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Funds
 Treasury Account: Department of the Air Force General Gift Fund
 Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				4,515,041.49
4101	4802	C	B					MAND	BAL			X			U		N	7		-4,712.70
4101	4802	C	E					MAND	BAL			X			U		N	7		4,712.70
4101	4902	C	E					MAND	BAL			X			U		N			1,269,262.33
Sub-Total, 4101																				1,269,262.33
4110, Mand: Total outlays, gross																				=====
																				1,269,262.33
4120	4972	D	E			F		MAND				X			U		N			-550.75
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-550.75
4160, Mand: Budget authority, net																				=====
																				4,514,490.74
4170, Mand: Outlays, net																				=====
																				1,268,711.58
4180, Budget authority, net (disc. and mand.)																				=====
																				4,514,490.74
4190, Outlays, net (disc. and mand.)																				=====
																				1,268,711.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Account Total, Other DOD Trust Funds
Treasury Account:
Budget Account Id: 007-55-9971 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
4170, Mand: Outlays, net																			=====
																			14,382,935.29
4180, Budget authority, net (disc. and mand.)																			=====
																			20,774,112.46
4190, Outlays, net (disc. and mand.)																			=====
																			14,382,935.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: National Security Education Trust Fund
 Treasury Account: National Security Education Trust Fund
 Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr 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	4901	C	B									X			U		N	7		-500,110.93
0900	4901	C	E									X			U		N	7		602,276.44
0900	4902	D	E					DISC			NEW	X			U		N			-166,104.79
Sub-Total, 0900																				-63,939.28

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		5,057,678.13
1000	4394	C	B					DISC				X			U		N	7		-1,032,998.01
1000	4901	C	B									X			U		N	7		-500,110.93
Sub-Total, 1000																				3,524,569.19
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,524,569.19
1102	4114	D	E	P				DISC				X			U		N	7		2,810.58
1102	4394	C	B					DISC				X			U		N	7		1,032,998.01
1102	4394	C	E					DISC				X			U		N	7		-1,035,808.59
Sub-Total, 1102																				0.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,524,569.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: National Security Education Trust Fund
 Treasury Account: National Security Education Trust Fund
 Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X		U		N	7		500,110.93
3020, Obligated balance, start of year (net)																			=====
																			500,110.93
3030	4901	C	B									X		U		N	7		-500,110.93
3030	4901	C	E									X		U		N	7		602,276.44
3030	4902	D	E					DISC NEW				X		U		N			-166,104.79
Sub-Total, 3030																			-63,939.28
3040	4902	D	E					DISC NEW				X		U		N			166,104.79
3090	4901	C	E											U		N	7		602,276.44
3100, Obligated balance, end of year (net)																			=====
																			602,276.44

BA & O, Net

4010	4902	D	E					DISC NEW				X		U		N			-166,104.79
4020, Disc: Total outlays, gross																			=====
																			-166,104.79
4080, Disc: Outlays, net																			=====
																			-166,104.79
4190, Outlays, net (disc. and mand.)																			=====
																			-166,104.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Account Total, National Security Education Trust Fund
Treasury Account:
Budget Account Id: 007-55-8168 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>																				
4010, Disc: Outlays from new authority																				
-166,104.79																				
4020, Disc: Total outlays, gross																				
=====																				
-166,104.79																				
4080, Disc: Outlays, net																				
=====																				
-166,104.79																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-166,104.79																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Foreign National Employees Separation Pay
 Treasury Account: Foreign National Employees Separation Pay
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X			U		N	7		188,292,809.77
0900	4801	D	E									X			U		N	7		-110,898,586.69
0900	4901	C	B									X			U		N	7		-657,657,489.12
0900	4901	C	E									X			U		N	7		572,432,697.52
0900	4902	C	E				MAND	BAL				X			U		N			11,053,068.18
Sub-Total, 0900																			3,222,499.66	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		571,320,322.17
1000	4251	C	B			F		MAND				X			U		N	7		-126,632.43
1000	4801	D	B									X			U		N	7		188,292,809.77
1000	4901	C	B									X			U		N	7		-657,657,489.12
Sub-Total, 1000																			101,829,010.39	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			101,829,010.39	
1202	4114	D	E	P				MAND				X			U		N	7		3,361,412.87
1260, BA: Mand: Appropriations (total)																			=====	
																			3,361,412.87	
1801	4251	C	B			F		MAND				X			U		N	7		126,632.43
1801	4251	C	E			F		MAND				X			U		N	7		-126,632.43
Sub-Total, 1801																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,361,412.87	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			105,190,423.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Foreign National Employees Separation Pay
 Treasury Account: Foreign National Employees Separation Pay
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			U		N	7		-188,292,809.77
3000	4901	C	B									X			U		N	7		657,657,489.12
Sub-Total, 3000																				469,364,679.35
3010	4251	C	B			F		MAND				X			U		N	7		126,632.43
3020, Obligated balance, start of year (net)																				=====
																				469,491,311.78
3030	4801	D	B									X			U		N	7		188,292,809.77
3030	4801	D	E									X			U		N	7		-110,898,586.69
3030	4901	C	B									X			U		N	7		-657,657,489.12
3030	4901	C	E									X			U		N	7		572,432,697.52
3030	4902	C	E					MAND BAL				X			U		N			11,053,068.18
Sub-Total, 3030																				3,222,499.66
3040	4902	C	E					MAND BAL				X			U		N			-11,053,068.18
3050	4251	C	B			F		MAND				X			U		N	7		-126,632.43
3050	4251	C	E			F		MAND				X			U		N	7		126,632.43
Sub-Total, 3050																				0.00
3090	4801	D	E												U		N	7		-110,898,586.69
3090	4901	C	E												U		N	7		572,432,697.52
Sub-Total, 3090																				461,534,110.83
3091	4251	C	E			F		MAND							U		N	7		126,632.43
3100, Obligated balance, end of year (net)																				=====
																				461,660,743.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Foreign National Employees Separation Pay
 Treasury Account: Foreign National Employees Separation Pay
 Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				3,361,412.87
4101	4902	C	E					MAND	BAL			X			U		N			11,053,068.18
4110, Mand: Total outlays, gross																				=====
																				11,053,068.18
4140	4251	C	B			F		MAND				X			U		N	7		-126,632.43
4140	4251	C	E			F		MAND				X			U		N	7		126,632.43
Sub-Total, 4140																				0.00
4160, Mand: Budget authority, net																				=====
																				3,361,412.87
4170, Mand: Outlays, net																				=====
																				11,053,068.18
4180, Budget authority, net (disc. and mand.)																				=====
																				3,361,412.87
4190, Outlays, net (disc. and mand.)																				=====
																				11,053,068.18

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
Budget Bureau: Trust Funds
Budget Account: Account Total, Foreign National Employees Separation Pay
Treasury Account:
Budget Account Id: 007-55-8165 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
461,660,743.26																				

BA & O, Net

4090, Mand: Budget authority, gross																			
=====																			
3,361,412.87																			
4101, Mand: Outlays from balances																			
11,053,068.18																			
4110, Mand: Total outlays, gross																			
=====																			
11,053,068.18																			
4160, Mand: Budget authority, net																			
=====																			
3,361,412.87																			
4170, Mand: Outlays, net																			
=====																			
11,053,068.18																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
3,361,412.87																			
4190, Outlays, net (disc. and mand.)																			
=====																			
11,053,068.18																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Revolving Funds
 Treasury Account: Air Force Cadet Fund
 Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4902	C	E					MAND	BAL			X				U			N	53,559.27

Schedule of Budgetary Resources

1000	4251	C	B			F		MAND				X				U			N	8	-3,032.07
1000	4251	D	B			E		MAND				X				U			N	8	3,032.07
Sub-Total, 1000																				0.00	
1800	4252	D	E			E		MAND				X				U			N		53,559.27
1801	4251	D	B			E		MAND				X				U			N	8	-3,032.07
1801	4251	C	B			F		MAND				X				U			N	8	3,032.07
1801	4251	D	E			E		MAND				X				U			N	8	3,032.07
1801	4251	C	E			F		MAND				X				U			N	8	-3,032.07
Sub-Total, 1801																				0.00	
1850, BA: Mand: Spending auth: Total																				=====	
																				53,559.27	
1900, Budget authority total (disc. and mand.)																				=====	
																				53,559.27	
1930, Total budgetary resources avail (disc. and mand.)																				=====	
																				53,559.27	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Other DOD Trust Revolving Funds
 Treasury Account: Air Force Cadet Fund
 Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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																				
3010	4251	D	B			E		MAND				X			U		N	8		-3,032.07
3010	4251	C	B			F		MAND				X			U		N	8		3,032.07
Sub-Total, 3010																				0.00
3030	4902	C	E					MAND BAL				X			U		N			53,559.27
3040	4902	C	E					MAND BAL				X			U		N			-53,559.27
3050	4251	C	B			F		MAND				X			U		N	8		-3,032.07
3050	4251	D	B			E		MAND				X			U		N	8		3,032.07
3050	4251	C	E			F		MAND				X			U		N	8		3,032.07
3050	4251	D	E			E		MAND				X			U		N	8		-3,032.07
Sub-Total, 3050																				0.00
3091	4251	C	E			F		MAND							U		N	8		3,032.07
3091	4251	D	E			E		MAND							U		N	8		-3,032.07
Sub-Total, 3091																				0.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				53,559.27
4101	4902	C	E					MAND BAL				X			U		N			53,559.27
4110, Mand: Total outlays, gross																				=====
																				53,559.27
4123	4252	D	E			E		MAND				X			U		N			-53,559.27
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-53,559.27
4140	4251	C	B			F		MAND				X			U		N	8		-3,032.07
4140	4251	D	B			E		MAND				X			U		N	8		3,032.07
4140	4251	C	E			F		MAND				X			U		N	8		3,032.07
4140	4251	D	E			E		MAND				X			U		N	8		-3,032.07
Sub-Total, 4140																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Other DOD Trust Revolving Funds
 Treasury Account:
 Budget Account Id: 007-55-9981 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																				53,559.27

Schedule of Budgetary Resources

1800, BA: Mand: Spending auth: Collected																				53,559.27
1850, BA: Mand: Spending auth: Total																				=====
																				53,559.27
1900, Budget authority total (disc. and mand.)																				=====
																				53,559.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				53,559.27

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				53,559.27
3040, Ob Bal: Outlays (gross)																				-53,559.27

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				53,559.27
4101, Mand: Outlays from balances																				53,559.27
4110, Mand: Total outlays, gross																				=====
																				53,559.27
4123, Mand: Offsets, BA and OL: Collections, nonFed sracs																				-53,559.27
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-53,559.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-281,068,878.24
0900	4801	C	B									X		U		N	7		-10,998,594.55
0900	4801	C	E									X		U		N	7		266,005,186.95
0900	4801	C	E									X		U		N	7		10,998,594.55
0900	4901	C	B									X		U		N	7		-17,385,244.68
0900	4901	C	E									X		U		N	7		23,244,535.66
0900	4902	C	E					MAND	BAL			X		U		N			129,253,477.03
Sub-Total, 0900																			120,049,076.72

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		323,822,065.63
1000	4251	C	B				E	MAND				X		U		N	7		-38,652.84
1000	4801	C	B									X		U		N	7		-281,068,878.24
1000	4801	C	B									X		U		N	7		-10,998,594.55
1000	4901	C	B									X		U		N	7		-17,385,244.68
Sub-Total, 1000																			14,330,695.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,330,695.32
1800	4252	D	E				E	MAND				X		U		N			150,931,094.90
1801	4251	C	B				E	MAND				X		U		N	7		38,652.84
1801	4251	C	E				E	MAND				X		U		N	7		-10,142.68
Sub-Total, 1801																			28,510.16
1850, BA: Mand: Spending auth: Total																			=====
																			150,959,605.06
1900, Budget authority total (disc. and mand.)																			=====
																			150,959,605.06
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			165,290,300.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		281,068,878.24
3000	4801	C	B									X		U		N	7		10,998,594.55
3000	4901	C	B									X		U		N	7		17,385,244.68
Sub-Total, 3000																			309,452,717.47
3010	4251	C	B			E		MAND				X		U		N	7		38,652.84
3020, Obligated balance, start of year (net)																			=====
																			309,491,370.31
3030	4801	C	B									X		U		N	7		-281,068,878.24
3030	4801	C	B									X		U		N	7		-10,998,594.55
3030	4801	C	E									X		U		N	7		266,005,186.95
3030	4801	C	E									X		U		N	7		10,998,594.55
3030	4901	C	B									X		U		N	7		-17,385,244.68
3030	4901	C	E									X		U		N	7		23,244,535.66
3030	4902	C	E					MAND BAL				X		U		N			129,253,477.03
Sub-Total, 3030																			120,049,076.72
3040	4902	C	E					MAND BAL				X		U		N			-129,253,477.03
3050	4251	C	B			E		MAND				X		U		N	7		-38,652.84
3050	4251	C	E			E		MAND				X		U		N	7		10,142.68
Sub-Total, 3050																			-28,510.16
3090	4801	C	E											U		N	7		266,005,186.95
3090	4801	C	E											U		N	7		10,998,594.55
3090	4901	C	E											U		N	7		23,244,535.66
Sub-Total, 3090																			300,248,317.16
3091	4251	C	E			E		MAND						U		N	7		10,142.68
3100, Obligated balance, end of year (net)																			=====
																			300,258,459.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Treasury Account: Surcharge Collections, Sales of Commissary Stores, Defense
 Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
 FACTS II User: Robin Edwards / (317) 510-5496 / robin.edwards@dfas.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				150,959,605.06
4101	4902	C	E					MAND	BAL			X			U		N			129,253,477.03
4110, Mand: Total outlays, gross																				=====
																				129,253,477.03
4123	4252	D	E			E		MAND				X			U		N			-150,931,094.90
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-150,931,094.90
4140	4251	C	B			E		MAND				X			U		N	7		-38,652.84
4140	4251	C	E			E		MAND				X			U		N	7		10,142.68
Sub-Total, 4140																				-28,510.16
4150, Mand: Additional offsets against BA only (total)																				=====
																				-28,510.16
4170, Mand: Outlays, net																				=====
																				-21,677,617.87
4190, Outlays, net (disc. and mand.)																				=====
																				-21,677,617.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Trust Funds
 Budget Account: Account Total, Surcharge Collections, Sales of Commissary Stores
 Treasury Account:
 Budget Account Id: 007-55-8164 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)																				300,248,317.16
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				10,142.68
3100, Obligated balance, end of year (net)																				300,258,459.84

BA & O, Net

4090, Mand: Budget authority, gross																				150,959,605.06
4101, Mand: Outlays from balances																				129,253,477.03
4110, Mand: Total outlays, gross																				129,253,477.03
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-150,931,094.90
4130, Mand: Offsets against gross BA and outlays (total)																				-150,931,094.90
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-28,510.16
4150, Mand: Additional offsets against BA only (total)																				-28,510.16
4170, Mand: Outlays, net																				-21,677,617.87
4190, Outlays, net (disc. and mand.)																				-21,677,617.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Defense--Military Programs
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Treasury Account:
 Budget Account Id: 007- - 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																				444,342,023,316.34

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				111,606,106,710.23
1010, Unob Bal: Transferred to other accounts																				-1,877,619,000.00
1011, Unob Bal: Transferred from other accounts																				5,354,797,920.13
1012, Unob Bal: Expired balance transf to unexpired acct																				120,000,000.00
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																				-6,040,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				13,096,815,939.21
1025, Unob Bal: Contract authority withdrawn																				-4,498,266,659.94
1050, Unob Bal: Unobligated balance (total)																				123,795,794,909.63
1100, BA: Disc: Appropriation																				663,433,437,397.37
1120, BA: Disc: Approps transferred to other accounts																				-14,132,737,000.00
1121, BA: Disc: Approps transferred from other accounts																				14,149,237,000.00
1130, BA: Disc: Appropriations permanently reduced																				-1,124,713,000.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-1,650,453,000.00
1134, BA: Disc: Appropriations precluded from obligation																				-418,905,000.00
1137, BA: Disc: Approps applied to liq contract auth																				-435,475,000.00
1160, BA: Disc: Appropriation (total)																				659,820,391,397.37

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 Treasury Account:
 Budget Account Id: 007- - 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
1200, BA: Mand: Appropriation																				4,654,477,725.63
1201, BA: Mand: Appropriation (special fund)																				199,832,052.24
1202, BA: Mand: Appropriation (trust fund)																				144,793,127.75
1203, BA: Mand: Appropriation (previously unavailable)																				5,663,737.24
1231, BA: Mand: Appropriations permanently reduced																				-126,000.00
1238, BA: Mand: Approps applied to liq contract auth																				-5,510,247,282.03
1260, BA: Mand: Appropriations (total)																				=====
																				-505,480,639.17
1600, BA: Mand: Contract authority																				36,695,301,734.14
1640, BA: Mand: Contract authority (total)																				=====
																				36,695,301,734.14
1700, BA: Disc: Spending auth: Collected																				73,178,816,660.14
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				28,923,435,841.29
1750, BA: Disc: Spending auth: Total																				=====
																				102,102,252,501.43
1800, BA: Mand: Spending auth: Collected																				1,460,850,109.62
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				508,683,610.76
1826, BA: Mand: Spending auth: Applied to liq cont auth																				-28,546,008,816.16
1850, BA: Mand: Spending auth: Total																				=====
																				-26,576,475,095.78
1900, Budget authority total (disc. and mand.)																				=====
																				771,535,989,897.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				895,331,784,807.62

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Agency Total, Non-Financing Accounts Department of Defense--Mili
 Treasury Account:
 Budget Account Id: 007- - 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		
1940, Unobligated balance expiring (memorandum)																				
																				-226,754,051,049.31
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				438,770,165,778.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-64,452,172,193.16
3020, Obligated balance, start of year (net)																				
																				=====
																				374,317,993,585.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				444,342,023,316.34
3031, Ob Bal: Obligations incurred: Expired accounts																				
																				18,451,061,856.97
3040, Ob Bal: Outlays (gross)																				
																				-417,348,785,377.16
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				-29,432,119,452.05
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				
																				7,320,489,398.16
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-13,096,815,939.21
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
																				-22,773,160,073.44
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				448,344,489,561.76
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				
																				-86,563,802,247.05
3100, Obligated balance, end of year (net)																				
																				=====
																				361,780,687,314.71

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 Budget Account Id: 007- - 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		
BA & O, Net																				
4000																				===== 761,922,643,898.80
4010																				215,110,246,238.05
4011																				195,928,667,128.59
4020																				===== 411,038,913,366.64
4030																				-73,292,675,821.51
4033																				-6,853,454,676.21
4040																				===== -80,146,130,497.72
4050																				-28,923,435,841.29
4052																				6,967,313,837.58
4060																				===== -21,956,122,003.71
4070																				===== 659,820,391,397.37
4080																				===== 330,892,782,868.92
4090																				===== 9,613,345,999.19
4100																				5,424,570,491.78
4101																				885,273,175.16
4110																				===== 6,309,843,666.94

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 Budget Account Id: 007- - 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
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																			-1,204,809,105.10
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																			-256,040,100.32
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,460,849,205.42
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-508,683,610.76
4142, Mand: Offset, BA: Collection cred to expired accts																			-904.20
4150, Mand: Additional offsets against BA only (total)																			=====
																			-508,684,514.96
4160, Mand: Budget authority, net																			=====
																			7,643,812,278.81
4170, Mand: Outlays, net																			=====
																			4,848,994,461.52
4180, Budget authority, net (disc. and mand.)																			=====
																			667,464,203,676.18
4190, Outlays, net (disc. and mand.)																			=====
																			335,741,777,330.44

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Budget Agency: Department of Defense--Military Programs
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Budget Account: Agency Total, Financing Accounts Department of Defense--Mili
Treasury Account:
Budget Account Id: 007- - 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
4170, Mand: Outlays, net																			=====
																			-24,278,716.71
4180, Budget authority, net (disc. and mand.)																			=====
																			26,118,538.87
4190, Outlays, net (disc. and mand.)																			=====
																			-24,278,716.71
