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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /X -0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-1,097,420.65
0900	4801	C	B									X		U		N	1		-174,221.66
0900	4801	C	E									X		U		N	1		169,002.54
0900	4801	C	E									X		U		N	1		856,602.57
0900	4901	C	B									X		U		N	1		-47,242.40
0900	4901	C	B									X		U		N	1		-96,274.12
0900	4901	C	E									X		U		N	1		10,786.82
0900	4901	C	E									X		U		N	1		47,242.40
0900	4902	C	E					DISC	BAL			X		U		N			240,818.09
0900	4902	C	E					DISC	BAL			X		U		N			90,114.58
0900	4902	D	E					DISC	NEW			X		U		N			-101.48
Sub-Total, 0900																			**-693.31**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,227,744.97
1000	4221	D	B			F		DISC				X		U		N	1		1,220,321.01
1000	4251	D	B			F		DISC				X		U		N	1		300,397.80
1000	4801	C	B									X		U		N	1		-1,097,420.65
1000	4801	C	B									X		U		N	1		-174,221.66
1000	4901	C	B									X		U		N	1		-47,242.40
1000	4901	C	B									X		U		N	1		-96,274.12
Sub-Total, 1000																			**1,333,304.95**
1021	4871	D	E									X		U		N			770.48
1050, Unob Bal: Unobligated balance (total)																			**==========** 1,334,075.43
1701	4221	D	B			F		DISC				X		U		N	1		-1,220,321.01
1701	4221	D	E			F		DISC				X		U		N	1		1,520,718.81
1701	4251	D	B			F		DISC				X		U		N	1		-300,397.80
Sub-Total, 1701																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																			**==========** 1,334,075.43

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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		1,097,420.65
3000	4801	C	B									X			U		N	1		174,221.66
3000	4901	C	B									X			U		N	1		47,242.40
3000	4901	C	B									X			U		N	1		96,274.12
	Sub-Total, 3000																			**1,415,158.83**
3010	4221	D	B			F		DISC				X			U		N	1		-1,220,321.01
3010	4251	D	B			F		DISC				X			U		N	1		-300,397.80
	Sub-Total, 3010																			**-1,520,718.81**
3020, Obligated balance, start of year (net)																				**==========**
																				-105,559.98
3030	4801	C	B									X			U		N	1		-1,097,420.65
3030	4801	C	B									X			U		N	1		-174,221.66
3030	4801	C	E									X			U		N	1		169,002.54
3030	4801	C	E									X			U		N	1		856,602.57
3030	4901	C	B									X			U		N	1		-47,242.40
3030	4901	C	B									X			U		N	1		-96,274.12
3030	4901	C	E									X			U		N	1		10,786.82
3030	4901	C	E									X			U		N	1		47,242.40
3030	4902	C	E					DISC	BAL			X			U		N			240,818.09
3030	4902	C	E					DISC	BAL			X			U		N			90,114.58
3030	4902	D	E					DISC	NEW			X			U		N			-101.48
	Sub-Total, 3030																			**-693.31**
3040	4902	C	E					DISC	BAL			X			U		N			-240,818.09
3040	4902	C	E					DISC	BAL			X			U		N			-90,114.58
3040	4902	D	E					DISC	NEW			X			U		N			101.48
	Sub-Total, 3040																			**-330,831.19**
3050	4221	D	B			F		DISC				X			U		N	1		1,220,321.01
3050	4221	D	E			F		DISC				X			U		N	1		-1,520,718.81
3050	4251	D	B			F		DISC				X			U		N	1		300,397.80
	Sub-Total, 3050																			**0.00**
3080	4871	D	E									X			U		N			-770.48
3090	4801	C	E												U		N	1		169,002.54
3090	4801	C	E												U		N	1		856,602.57
3090	4871	D	E												U		N			-770.48

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											U		N	1		10,786.82
3090	4901	C	E											U		N	1		47,242.40
	Sub-Total, 3090																		**1,082,863.85**
3091	4221	D	E			F		DISC						U		N	1		-1,520,718.81
3100, Obligated balance, end of year (net)																			==========
																			-437,854.96

BA & O, Net

4010	4902	D	E					DISC	NEW			X		U		N			-101.48
4011	4902	C	E					DISC	BAL			X		U		N			240,818.09
4011	4902	C	E					DISC	BAL			X		U		N			90,114.58
	Sub-Total, 4011																		**330,932.67**
4020, Disc: Total outlays, gross																			==========
																			330,831.19
4050	4221	D	B			F		DISC				X		U		N	1		1,220,321.01
4050	4221	D	E			F		DISC				X		U		N	1		-1,520,718.81
4050	4251	D	B			F		DISC				X		U		N	1		300,397.80
	Sub-Total, 4050																		**0.00**
4080, Disc: Outlays, net																			==========
																			330,831.19
4190, Outlays, net (disc. and mand.)																			==========
																			330,831.19

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Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		774,381.02
0900	4801	C	E									X			U		Y	1		3,279.87
0900	4901	C	E									X			U		Y	1		208,819.74
0900	4901	C	E									X			U		Y	1		139,465.59
0900	4902	C	E					DISC				X			U		Y			1,286,101.23
0900	4902	C	E					DISC				X			U		Y			976,496.72
0900	4902	C	E					DISC				X			U		Y			45,765.09
	Sub-Total, 0900																			**3,434,309.26**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		5,355,000.00
1160, BA: Disc: Appropriation (total)																				5,355,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		111,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		976,496.72
	Sub-Total, 1701																			**1,087,496.72**
1750, BA: Disc: Spending auth: Total																				1,087,496.72
1900, Budget authority total (disc. and mand.)																				6,442,496.72
1930, Total budgetary resources avail (disc. and mand.)																				6,442,496.72
1940	4510	C	E		A										U		Y			-1,568,452.00
1940	4610	C	E		A										U		Y			-442,147.21
1940	4700	C	E		A										U		Y			-21,091.53
	Sub-Total, 1940																			**-2,031,690.74**

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		774,381.02
3030	4801	C	E									X		U		Y	1		3,279.87
3030	4901	C	E									X		U		Y	1		208,819.74
3030	4901	C	E									X		U		Y	1		139,465.59
3030	4902	C	E					DISC				X		U		Y			1,286,101.23
3030	4902	C	E					DISC				X		U		Y			976,496.72
3030	4902	C	E					DISC				X		U		Y			45,765.09
Sub-Total, 3030																			**3,434,309.26**
3040	4902	C	E					DISC				X		U		Y			-1,286,101.23
3040	4902	C	E					DISC				X		U		Y			-976,496.72
3040	4902	C	E					DISC				X		U		Y			-45,765.09
Sub-Total, 3040																			**-2,308,363.04**
3050	4221	D	E			F		DISC				X		U		Y	1		-111,000.00
3050	4251	D	E			F		DISC				X		U		Y	1		-976,496.72
Sub-Total, 3050																			**-1,087,496.72**
3090	4801	C	E											U		Y	1		774,381.02
3090	4801	C	E											U		Y	1		3,279.87
3090	4901	C	E											U		Y	1		208,819.74
3090	4901	C	E											U		Y	1		139,465.59
Sub-Total, 3090																			**1,125,946.22**
3091	4221	D	E			F		DISC						U		Y	1		-111,000.00
3091	4251	D	E			F		DISC						U		Y	1		-976,496.72
Sub-Total, 3091																			**-1,087,496.72**
3100, Obligated balance, end of year (net)																			**=========**
																			38,449.50

OFFICE OF MANAGEMENT AND BUDGET
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BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				6,442,496.72
4010	4902	C	E					DISC				X			U		Y			1,286,101.23
4010	4902	C	E					DISC				X			U		Y			976,496.72
4010	4902	C	E					DISC				X			U		Y			45,765.09
	Sub-Total, 4010																			**2,308,363.04**
4020, Disc: Total outlays, gross																				2,308,363.04
4050	4221	D	E			F		DISC				X			U		Y	1		-111,000.00
4050	4251	D	E			F		DISC				X			U		Y	1		-976,496.72
	Sub-Total, 4050																			**-1,087,496.72**
4060, Disc: Additional offsets against BA only (total)																				-1,087,496.72
4070, Disc: Budget authority, net																				5,355,000.00
4080, Disc: Outlays, net																				2,308,363.04
4180, Budget authority, net (disc. and mand.)																				5,355,000.00
4190, Outlays, net (disc. and mand.)																				2,308,363.04

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		475,983.73
3000	4801	C	B									X		E		N	1		309,719.68
3000	4801	C	B									X		E		N	1		155,765.41
3000	4901	C	B									X		E		N	1		107,165.46
3000	4901	C	B									X		E		N	1		32,862.42
3000	4901	C	B									X		E		N	1		489,360.76
Sub-Total, 3000																			**1,570,857.46**
3010	4221	D	B			F		DISC				X		E		N	1		-297,750.19
3010	4251	D	B			F		DISC				X		E		N	1		-838,333.54
Sub-Total, 3010																			**-1,136,083.73**
3020, Obligated balance, start of year (net)																			**==========**
																			434,773.73
3031	4801	C	B									X		E		N	1		-475,983.73
3031	4801	C	B									X		E		N	1		-309,719.68
3031	4801	C	B									X		E		N	1		-155,765.41
3031	4801	C	E									X		E		N	1		124,172.78
3031	4801	C	E									X		E		N	1		301,808.19
3031	4801	C	E									X		E		N	1		1,140,775.29
3031	4881	C	E									X		E		N			358.99
3031	4881	C	E									X		E		N			46,275.17
3031	4881	C	E									X		E		N			330.56
3031	4901	C	B									X		E		N	1		-107,165.46
3031	4901	C	B									X		E		N	1		-32,862.42
3031	4901	C	B									X		E		N	1		-489,360.76
3031	4901	C	E									X		E		N	1		12,812.85
3031	4901	D	E									X		E		N	1		-12,812.85
3031	4902	C	E					DISC				X		E		N			254,224.70
3031	4902	C	E					DISC				X		E		N			44,961.43
3031	4902	C	E					DISC				X		E		N			202,860.94
Sub-Total, 3031																			**544,910.59**
3040	4902	C	E					DISC				X		E		N			-254,224.70
3040	4902	C	E					DISC				X		E		N			-44,961.43
3040	4902	C	E					DISC				X		E		N			-202,860.94
Sub-Total, 3040																			**-502,047.07**
3051	4221	D	B			F		DISC				X		E		N	1		297,750.19

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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
3051	4221	D	E			F		DISC				X			E		N	1		-1,136,023.46
3051	4251	D	B			F		DISC				X			E		N	1		838,333.54
3051	4251	D	E			F		DISC				X			E		N	1		-60.27
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-564,060.36
3090	4801	C	E												E		N	1		124,172.78
3090	4801	C	E												E		N	1		301,808.19
3090	4801	C	E												E		N	1		1,140,775.29
3090	4871	D	E												E		N			-564,060.36
3090	4881	C	E												E		N			358.99
3090	4881	C	E												E		N			46,275.17
3090	4881	C	E												E		N			330.56
3090	4901	C	E												E		N	1		12,812.85
3090	4901	D	E												E		N	1		-12,812.85
	Sub-Total, 3090																			**1,049,660.62**
3091	4221	D	E			F		DISC							E		N	1		-1,136,023.46
3091	4251	D	E			F		DISC							E		N	1		-60.27
	Sub-Total, 3091																			**-1,136,083.73**
3100, Obligated balance, end of year (net)																				==========
																				-86,423.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N			254,224.70
4011	4902	C	E					DISC				X			E		N			44,961.43
4011	4902	C	E					DISC				X			E		N			202,860.94
	Sub-Total, 4011																			**502,047.07**
4020, Disc: Total outlays, gross																				==========
																				502,047.07
4080, Disc: Outlays, net																				==========
																				502,047.07
4190, Outlays, net (disc. and mand.)																				==========
																				502,047.07

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Change in Obl Bal

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3000	4801	C	B									X			E		N	1		143,256.97
3000	4801	C	B									X			E		N	1		49,903.55
3000	4801	C	B									X			E		N	1		172,000.00
3000	4901	C	B									X			E		N	1		41,951.86
	Sub-Total,		**3000**																	**407,112.38**
3010	4221	D	B			F		DISC				X			E		N	1		-172,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-92,000.00
	Sub-Total,		**3010**																	**-264,000.00**
3020, **Obligated balance, start of year (net)**																				========== 143,112.38
3031	4801	C	B									X			E		N	1		-143,256.97
3031	4801	C	B									X			E		N	1		-49,903.55
3031	4801	C	B									X			E		N	1		-172,000.00
3031	4801	C	E									X			E		N	1		172,000.00
3031	4801	C	E									X			E		N	1		39,340.65
3031	4801	C	E									X			E		N	1		139,205.75
3031	4901	C	B									X			E		N	1		-41,951.86
3031	4902	C	E					DISC				X			E		N			10,562.90
3031	4902	C	E					DISC				X			E		N			4,051.22
	Sub-Total,		**3031**																	**-41,951.86**
3040	4902	C	E					DISC				X			E		N			-10,562.90
3040	4902	C	E					DISC				X			E		N			-4,051.22
	Sub-Total,		**3040**																	**-14,614.12**
3051	4221	D	B			F		DISC				X			E		N	1		172,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-172,000.00
3051	4251	D	B			F		DISC				X			E		N	1		92,000.00
3051	4251	D	E			F		DISC				X			E		N	1		-92,000.00
	Sub-Total,		**3051**																	**0.00**
3090	4801	C	E												E		N	1		172,000.00
3090	4801	C	E												E		N	1		39,340.65
3090	4801	C	E												E		N	1		139,205.75
	Sub-Total,		**3090**																	**350,546.40**
3091	4221	D	E			F		DISC							E		N	1		-172,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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	4251	D	E			F		DISC							E		N	1		-92,000.00
	Sub-Total, 3091																			**-264,000.00**
3100, Obligated balance, end of year (net)																				========= 86,546.40

BA & O, Net

4011	4902	C	E					DISC				X			E		N			10,562.90
4011	4902	C	E					DISC				X			E		N			4,051.22
	Sub-Total, 4011																			**14,614.12**
4020, Disc: Total outlays, gross																				========= 14,614.12
4080, Disc: Outlays, net																				========= 14,614.12
4190, Outlays, net (disc. and mand.)																				========= 14,614.12

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- -06/07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		283,295.90
3020, Obligated balance, start of year (net)																				283,295.90
3031	4801	C	B									X			E		N	1		-283,295.90
3031	4801	C	E									X			E		N	1		353,314.90
Sub-Total, 3031																				**70,019.00**
3081	4871	D	E									X			E		N			-70,019.00
3090	4801	C	E												E		N	1		353,314.90
3090	4871	D	E												E		N			-70,019.00
Sub-Total, 3090																				**283,295.90**
3100, Obligated balance, end of year (net)																				283,295.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		12,408.07
3000	4801	D	B									X			E		N	1		-11,778.06
	Sub-Total, 3000																			**630.01**
3020, Obligated balance, start of year (net)																				**======**
																				630.01
3031	4801	C	B									X			E		N	1		-12,408.07
3031	4801	D	B									X			E		N	1		11,778.06
3031	4801	C	E									X			E		N	1		28,095.33
3031	4801	D	E									X			E		N	1		-27,465.32
3031	4902	D	E					DISC				X			E		N			-39,873.39
3031	4902	C	E					DISC				X			E		N			39,873.39
	Sub-Total, 3031																			**0.00**
3040	4902	D	E					DISC				X			E		N			39,873.39
3040	4902	C	E					DISC				X			E		N			-39,873.39
	Sub-Total, 3040																			**0.00**
3090	4801	C	E												E		N	1		28,095.33
3090	4801	D	E												E		N	1		-27,465.32
	Sub-Total, 3090																			**630.01**
3100, Obligated balance, end of year (net)																				**======**
																				630.01

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

Budget Agency: Department of Agriculture
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Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-39,873.39
4011	4902	C	E					DISC				X			E		N			39,873.39
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,724.16
3000	4801	C	B									X		E		N	1		4,449.08
3000	4901	C	B									X		E		N	1		737.40
	Sub-Total, 3000																		**6,910.64**
3010	4251	D	B			E		DISC				X		E		N	1		-53,513.22
3020, Obligated balance, start of year (net)																			========== -46,602.58
3031	4801	C	B									X		E		N	1		-1,724.16
3031	4801	C	B									X		E		N	1		-4,449.08
3031	4801	C	E									X		E		N	1		6,173.24
3031	4901	C	B									X		E		N	1		-737.40
3031	4901	C	E									X		E		N	1		737.40
3031	4902	C	E					DISC				X		E		N			1,724.16
3031	4902	D	E					DISC				X		E		N			-1,724.16
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N			-1,724.16
3040	4902	D	E					DISC				X		E		N			1,724.16
	Sub-Total, 3040																		**0.00**
3051	4221	D	E			E		DISC				X		E		N	1		-53,513.22
3051	4251	D	B			E		DISC				X		E		N	1		53,513.22
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		6,173.24
3090	4901	C	E											E		N	1		737.40
	Sub-Total, 3090																		**6,910.64**
3091	4221	D	E			E		DISC						E		N	1		-53,513.22
3100, Obligated balance, end of year (net)																			========== -46,602.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,724.16
4011	4902	D	E					DISC				X			E		N			-1,724.16
	Sub-Total, 4011																			**0.00**

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 Agriculture
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Treasury Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0115 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		111.32
3000	4801	C	B									X		E		N	1		270.84
	Sub-Total, 3000																		**382.16**
3020, Obligated balance, start of year (net)																			**======** 382.16
3031	4801	C	B									X		E		N	1		-111.32
3031	4801	C	B									X		E		N	1		-270.84
3031	4801	C	E									X		E		N	1		382.16
3031	4902	C	E					DISC				X		E		N			111.32
3031	4902	D	E					DISC				X		E		N			-111.32
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N			-111.32
3040	4902	D	E					DISC				X		E		N			111.32
	Sub-Total, 3040																		**0.00**
3090	4801	C	E											E		N	1		382.16
3100, Obligated balance, end of year (net)																			**======** 382.16

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			111.32
4011	4902	D	E					DISC				X		E		N			-111.32
	Sub-Total, 4011																		**0.00**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		9,843.36
0900	4801	C	E									X			U		Y	1		11,954.49
0900	4901	C	E									X			U		Y	1		25.00
0900	4901	C	E									X			U		Y	1		96,990.62
0900	4902	C	E					DISC				X			U		Y			7,832.57
0900	4902	C	E					DISC				X			U		Y			1,029,568.32
Sub-Total, 0900																				**1,156,214.36**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		806,000.00
1160, BA: Disc: Appropriation (total)																				========== 806,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		50,000.00
1750, BA: Disc: Spending auth: Total																				========= 50,000.00
1900, Budget authority total (disc. and mand.)																				========== 856,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 856,000.00
1940	4450	C	E												U		Y			-425,000.00
1940	4610	D	E		A										U		Y			306,714.36
1940	4700	C	E		A										U		Y			-6,500.00
Sub-Total, 1940																				**-124,785.64**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		9,843.36
3030	4801	C	E									X			U		Y	1		11,954.49
3030	4901	C	E									X			U		Y	1		25.00
3030	4901	C	E									X			U		Y	1		96,990.62
3030	4902	C	E					DISC				X			U		Y			7,832.57
3030	4902	C	E					DISC				X			U		Y			1,029,568.32
Sub-Total, 3030																				**1,156,214.36**
3040	4902	C	E					DISC				X			U		Y			-7,832.57
3040	4902	C	E					DISC				X			U		Y			-1,029,568.32
Sub-Total, 3040																				**-1,037,400.89**
3050	4221	D	E			F		DISC				X			U		Y	1		-50,000.00
3090	4801	C	E												U		Y	1		9,843.36
3090	4801	C	E												U		Y	1		11,954.49
3090	4901	C	E												U		Y	1		25.00
3090	4901	C	E												U		Y	1		96,990.62
Sub-Total, 3090																				**118,813.47**
3091	4221	D	E			F		DISC							U		Y	1		-50,000.00
3100, Obligated balance, end of year (net)																				**=========** 68,813.47

BA & O, Net

4000, Disc: Budget authority, gross																				**==========** 856,000.00
4010	4902	C	E					DISC				X			U		Y			7,832.57
4010	4902	C	E					DISC				X			U		Y			1,029,568.32
Sub-Total, 4010																				**1,037,400.89**
4020, Disc: Total outlays, gross																				**==========** 1,037,400.89
4050	4221	D	E			F		DISC				X			U		Y	1		-50,000.00
4060, Disc: Additional offsets against BA only (total)																				**==========** -50,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				806,000.00
4080, **Disc: Outlays, net**																				1,037,400.89
4180, **Budget authority, net (disc. and mand.)**																				806,000.00
4190, **Outlays, net (disc. and mand.)**																				1,037,400.89

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

Budget Agency: Department of Agriculture
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Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		47,827.83
3000	4901	C	B									X			E		N	1		27,180.00
3000	4901	C	B									X			E		N	1		69,962.36
	Sub-Total, 3000																			**144,970.19**
3010	4251	D	B			F		DISC				X			E		N	1		-40,000.00
3020, Obligated balance, start of year (net)																				========== 104,970.19
3031	4801	C	B									X			E		N	1		-47,827.83
3031	4801	C	E									X			E		N	1		39,012.99
3031	4881	C	E									X			E		N			3,022.64
3031	4901	C	B									X			E		N	1		-27,180.00
3031	4901	C	B									X			E		N	1		-69,962.36
3031	4902	C	E					DISC				X			E		N			170,005.58
3031	4902	C	E					DISC				X			E		N			4,901.58
	Sub-Total, 3031																			**71,972.60**
3040	4902	C	E					DISC				X			E		N			-170,005.58
3040	4902	C	E					DISC				X			E		N			-4,901.58
	Sub-Total, 3040																			**-174,907.16**
3051	4221	D	E			F		DISC				X			E		N	1		-40,000.00
3051	4251	D	B			F		DISC				X			E		N	1		40,000.00
3051	4251	D	E			F		DISC				X			E		N	1		-65,395.43
	Sub-Total, 3051																			**-65,395.43**
3081	4871	D	E									X			E		N			-6,276.81
3090	4801	C	E												E		N	1		39,012.99
3090	4871	D	E												E		N			-6,276.81
3090	4881	C	E												E		N			3,022.64
	Sub-Total, 3090																			**35,758.82**
3091	4221	D	E			F		DISC							E		N	1		-40,000.00
3091	4251	D	E			F		DISC							E		N	1		-65,395.43
	Sub-Total, 3091																			**-105,395.43**
3100, Obligated balance, end of year (net)																				========== -69,636.61

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
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Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			170,005.58
4011	4902	C	E					DISC				X			E		N			4,901.58
	Sub-Total, 4011																			**174,907.16**
	4020, Disc: Total outlays, gross																			========== 174,907.16
	4080, Disc: Outlays, net																			========== 174,907.16
	4190, Outlays, net (disc. and mand.)																			========== 174,907.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		32.10
3000	4901	D	B									X		E		N	1		-2,000.00
	Sub-Total, 3000																		**-1,967.90**
3020, Obligated balance, start of year (net)																			**=======** -1,967.90
3031	4801	C	B									X		E		N	1		-32.10
3031	4801	C	E									X		E		N	1		32.10
3031	4901	D	B									X		E		N	1		2,000.00
	Sub-Total, 3031																		**2,000.00**
3051	4251	D	E			F		DISC				X		E		N	1		-1,433.16
3090	4801	C	E											E		N	1		32.10
3091	4251	D	E			F		DISC						E		N	1		-1,433.16
3100, Obligated balance, end of year (net)																			**=======** -1,401.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.32
3020, Obligated balance, start of year (net)																				====== 45.32
3031	4801	C	B									X			E		N	1		-45.32
3031	4801	C	E									X			E		N	1		45.32
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.32
3100, Obligated balance, end of year (net)																				====== 45.32

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		74.61
3020, Obligated balance, start of year (net)																				74.61
3031	4801	C	B									X			E		N	1		-74.61
3031	4801	C	E									X			E		N	1		74.61
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		74.61
3100, Obligated balance, end of year (net)																				74.61

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Administration
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0121 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.31
3020, Obligated balance, start of year (net)																				**======** 56.31
3031	4801	C	B									X			E		N	1		-56.31
3031	4801	C	E									X			E		N	1		56.31
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.31
3100, Obligated balance, end of year (net)																				**======** 56.31

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		250.00
0900	4901	C	E									X			U		Y	1		91,500.10
0900	4902	C	E					DISC				X			U		Y			809,881.85
	Sub-Total, 0900																			**901,631.95**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		3,968,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,968,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,968,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,968,000.00
1940	4510	C	E		A										U		Y			-2,095,000.00
1940	4610	C	E		A										U		Y			-951,180.05
1940	4700	C	E		A										U		Y			-20,188.00
	Sub-Total, 1940																			**-3,066,368.05**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		250.00
3030	4901	C	E									X			U		Y	1		91,500.10
3030	4902	C	E					DISC				X			U		Y			809,881.85
	Sub-Total, 3030																			**901,631.95**
3040	4902	C	E					DISC				X			U		Y			-809,881.85
3090	4801	C	E												U		Y	1		250.00
3090	4901	C	E												U		Y	1		91,500.10
	Sub-Total, 3090																			**91,750.10**
3100, Obligated balance, end of year (net)																				========= 91,750.10

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				3,968,000.00
4010	4902	C	E					DISC				X		U		Y				809,881.85
4020, Disc: Total outlays, gross																				809,881.85
4070, Disc: Budget authority, net																				3,968,000.00
4080, Disc: Outlays, net																				809,881.85
4180, Budget authority, net (disc. and mand.)																				3,968,000.00
4190, Outlays, net (disc. and mand.)																				809,881.85

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		94,668.55
3000	4901	D	B									X		E		N	1		-3.14
3000	4901	C	B									X		E		N	1		80,654.18
	Sub-Total, 3000																		**175,319.59**
3010	4221	C	B			E		DISC				X		E		N	1		3.14
3010	4251	D	B			F		DISC				X		E		N	1		-3.34
	Sub-Total, 3010																		**-0.20**
	3020, Obligated balance, start of year (net)																		**==========**
																			175,319.39
3031	4801	C	B									X		E		N	1		-94,668.55
3031	4801	C	E									X		E		N	1		41,349.10
3031	4881	C	E									X		E		N			113.96
3031	4901	D	B									X		E		N	1		3.14
3031	4901	C	B									X		E		N	1		-80,654.18
3031	4901	C	E									X		E		N	1		1,841.55
3031	4902	C	E					DISC				X		E		N			143,585.83
	Sub-Total, 3031																		**11,570.85**
3040	4902	C	E					DISC				X		E		N			-143,585.83
3051	4221	C	B			E		DISC				X		E		N	1		-3.14
3051	4221	C	E			E		DISC				X		E		N	1		3.14
3051	4251	D	B			F		DISC				X		E		N	1		3.34
3051	4251	D	E			F		DISC				X		E		N	1		-3.34
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-216.12
3090	4801	C	E											E		N	1		41,349.10
3090	4871	D	E											E		N			-216.12
3090	4881	C	E											E		N			113.96
3090	4901	C	E											E		N	1		1,841.55
	Sub-Total, 3090																		**43,088.49**
3091	4221	C	E			E		DISC						E		N	1		3.14
3091	4251	D	E			F		DISC						E		N	1		-3.34
	Sub-Total, 3091																		**-0.20**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				43,088.29

BA & O, Net

4011	4902	C	E				DISC		X		E			N						143,585.83
4020, Disc: Total outlays, gross																				143,585.83
4080, Disc: Outlays, net																				143,585.83
4190, Outlays, net (disc. and mand.)																				143,585.83

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		58,110.24
3000	4901	C	B									X		E		N	1		9,000.00
	Sub-Total, 3000																		**67,110.24**
3010	4221	C	B			E		DISC				X		E		N	1		1.05
3010	4251	D	B			E		DISC				X		E		N	1		-2,778.59
3010	4251	D	B			F		DISC				X		E		N	1		-1.05
	Sub-Total, 3010																		**-2,778.59**
3020, Obligated balance, start of year (net)																			**=========**
																			64,331.65
3031	4801	C	B									X		E		N	1		-58,110.24
3031	4801	C	E									X		E		N	1		58,110.24
3031	4901	C	B									X		E		N	1		-9,000.00
3031	4901	C	E									X		E		N	1		9,000.00
	Sub-Total, 3031																		**0.00**
3051	4221	C	B			E		DISC				X		E		N	1		-1.05
3051	4221	D	E			E		DISC				X		E		N	1		-2,777.54
3051	4251	D	B			E		DISC				X		E		N	1		2,778.59
3051	4251	D	B			F		DISC				X		E		N	1		1.05
3051	4251	D	E			F		DISC				X		E		N	1		-1.05
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		58,110.24
3090	4901	C	E											E		N	1		9,000.00
	Sub-Total, 3090																		**67,110.24**
3091	4221	D	E			E		DISC						E		N	1		-2,777.54
3091	4251	D	E			F		DISC						E		N	1		-1.05
	Sub-Total, 3091																		**-2,778.59**
3100, Obligated balance, end of year (net)																			**=========**
																			64,331.65

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		256.81
3010	4251	D	B			E		DISC				X			E		N	1		-73,083.70
3020, Obligated balance, start of year (net)																				-72,826.89
3031	4801	C	B									X			E		N	1		-256.81
3031	4801	C	E									X			E		N	1		256.81
Sub-Total, 3031																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-73,083.70
3051	4251	D	B			E		DISC				X			E		N	1		73,083.70
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		256.81
3091	4221	D	E			E		DISC							E		N	1		-73,083.70
3100, Obligated balance, end of year (net)																				-72,826.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		2,866.27
3000	4901	C	B									X			E		N	1		3,901.35
	Sub-Total, 3000																			**6,767.62**
3010	4251	D	B			F		DISC				X			E		N	1		-3.20
3020, Obligated balance, start of year (net)																				======== 6,764.42
3031	4801	C	B									X			E		N	1		-2,866.27
3031	4801	C	E									X			E		N	1		6,767.62
3031	4901	C	B									X			E		N	1		-3,901.35
	Sub-Total, 3031																			**0.00**
3051	4251	D	B			F		DISC				X			E		N	1		3.20
3051	4251	D	E			F		DISC				X			E		N	1		-3.20
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		6,767.62
3091	4251	D	E			F		DISC							E		N	1		-3.20
3100, Obligated balance, end of year (net)																				======== 6,764.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Congressional Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0122 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		191.51
3020, Obligated balance, start of year (net)																				191.51
3031	4801	C	B									X			E		N	1		-191.51
3031	4801	C	E									X			E		N	1		191.51
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		191.51
3100, Obligated balance, end of year (net)																				191.51

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		1,139.50
0900	4901	C	E									X			U		Y	1		12,750.87
0900	4901	C	E									X			U		Y	1		11,450.05
0900	4902	C	E					DISC				X			U		Y			301,075.96
0900	4902	C	E					DISC				X			U		Y			106,212.27
	Sub-Total, 0900																			**432,628.65**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		895,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		335,000.00
1750, **BA: Disc: Spending auth: Total**																				========== 335,000.00
1900, **Budget authority total (disc. and mand.)**																				========== 1,230,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 1,230,000.00
1940	4610	C	E			A									U		Y			-797,371.35

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		1,139.50
3030	4901	C	E									X		U		Y	1		12,750.87
3030	4901	C	E									X		U		Y	1		11,450.05
3030	4902	C	E					DISC				X		U		Y			301,075.96
3030	4902	C	E					DISC				X		U		Y			106,212.27
	Sub-Total, 3030																		**432,628.65**
3040	4902	C	E					DISC				X		U		Y			-301,075.96
3040	4902	C	E					DISC				X		U		Y			-106,212.27
	Sub-Total, 3040																		**-407,288.23**
3050	4221	D	E			F		DISC				X		U		Y	1		-335,000.00
3090	4801	C	E											U		Y	1		1,139.50
3090	4901	C	E											U		Y	1		12,750.87
3090	4901	C	E											U		Y	1		11,450.05
	Sub-Total, 3090																		**25,340.42**
3091	4221	D	E			F		DISC						U		Y	1		-335,000.00
3100, Obligated balance, end of year (net)																			========== -309,659.58

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,230,000.00

4010	4902	C	E					DISC				X		U		Y			301,075.96
4010	4902	C	E					DISC				X		U		Y			106,212.27
	Sub-Total, 4010																		**407,288.23**

4020, Disc: Total outlays, gross	========== 407,288.23

4050	4221	D	E			F		DISC				X		U		Y	1		-335,000.00
4060, Disc: Additional offsets against BA only (total)																			========== -335,000.00

4070, Disc: Budget authority, net	========== 895,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				407,288.23
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				407,288.23

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		145,964.61
3000	4801	C	B									X		E		N	1		18,683.79
3000	4901	C	B									X		E		N	1		24,350.61
3000	4901	C	B									X		E		N	1		19,654.43
Sub-Total, 3000																			**208,653.44**
3010	4221	D	B			F		DISC				X		E		N	1		-17,410.82
3010	4251	D	B			F		DISC				X		E		N	1		-188,000.00
Sub-Total, 3010																			**-205,410.82**
3020, Obligated balance, start of year (net)																			**========**
																			3,242.62
3031	4801	C	B									X		E		N	1		-145,964.61
3031	4801	C	B									X		E		N	1		-18,683.79
3031	4801	C	E									X		E		N	1		17,046.42
3031	4801	C	E									X		E		N	1		209,767.06
3031	4881	C	E									X		E		N			58.77
3031	4901	C	B									X		E		N	1		-24,350.61
3031	4901	C	B									X		E		N	1		-19,654.43
3031	4902	C	E					DISC				X		E		N			49,436.64
3031	4902	C	E					DISC				X		E		N			9,837.59
Sub-Total, 3031																			**77,493.04**
3040	4902	C	E					DISC				X		E		N			-49,436.64
3040	4902	C	E					DISC				X		E		N			-9,837.59
Sub-Total, 3040																			**-59,274.23**
3051	4221	D	B			F		DISC				X		E		N	1		17,410.82
3051	4221	D	E			F		DISC				X		E		N	1		-270,410.82
3051	4251	D	B			F		DISC				X		E		N	1		188,000.00
Sub-Total, 3051																			**-65,000.00**
3081	4871	D	E									X		E		N			-98,019.81
3090	4801	C	E											E		N	1		17,046.42
3090	4801	C	E											E		N	1		209,767.06
3090	4871	D	E											E		N			-98,019.81
3090	4881	C	E											E		N			58.77
Sub-Total, 3090																			**128,852.44**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-270,410.82
3100, Obligated balance, end of year (net)																			-141,558.38

BA & O, Net

4011	4902	C	E					DISC				X		E		N			49,436.64
4011	4902	C	E					DISC				X		E		N			9,837.59
	Sub-Total, 4011																		**59,274.23**
4020, Disc: Total outlays, gross																			59,274.23
4080, Disc: Outlays, net																			59,274.23
4190, Outlays, net (disc. and mand.)																			59,274.23

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,952.70
3020, Obligated balance, start of year (net)																				3,952.70
3031	4801	C	B									X			E		N	1		-3,952.70
3031	4801	C	E									X			E		N	1		3,952.70
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		3,952.70
3100, Obligated balance, end of year (net)																				3,952.70

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		362.80
3000	4801	C	B									X			E		N	1		45.37
	Sub-Total, 3000																			**408.17**
3010	4221	D	B			F		DISC				X			E		N	1		-362.80
3020, Obligated balance, start of year (net)																				**======**
																				45.37
3031	4801	C	B									X			E		N	1		-362.80
3031	4801	C	B									X			E		N	1		-45.37
3031	4801	C	E									X			E		N	1		362.80
3031	4801	C	E									X			E		N	1		45.37
	Sub-Total, 3031																			**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		362.80
3051	4221	D	E			F		DISC				X			E		N	1		-362.80
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		362.80
3090	4801	C	E												E		N	1		45.37
	Sub-Total, 3090																			**408.17**
3091	4221	D	E			F		DISC							E		N	1		-362.80
3100, Obligated balance, end of year (net)																				**======**
																				45.37

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		74.58
3000	4901	D	B									X			E		N	1		-3,901.35
	Sub-Total, 3000																			**-3,826.77**
3010	4251	D	B			E		DISC				X			E		N	1		-16,131.64
3020, Obligated balance, start of year (net)																				**==========**
																				-19,958.41
3031	4801	C	B									X			E		N	1		-74.58
3031	4801	C	E									X			E		N	1		74.58
3031	4901	D	B									X			E		N	1		3,901.35
3031	4901	D	E									X			E		N	1		-3,901.35
	Sub-Total, 3031																			**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-16,131.64
3051	4251	D	B			E		DISC				X			E		N	1		16,131.64
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		74.58
3090	4901	D	E												E		N	1		-3,901.35
	Sub-Total, 3090																			**-3,826.77**
3091	4221	D	E			E		DISC							E		N	1		-16,131.64
3100, Obligated balance, end of year (net)																				**==========**
																				-19,958.41

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Research, Education and Econom
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0124 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.25
3020, Obligated balance, start of year (net)																				56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		56.25
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.25
3100, Obligated balance, end of year (net)																				56.25

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X			U		Y	1		6,131.52
0900	4801	C	E									X			U		Y	1		10,600.00
0900	4901	C	E									X			U		Y	1		16,103.56
0900	4901	C	E									X			U		Y	1		37,173.57
0900	4902	C	E					DISC				X			U		Y			279,678.11
0900	4902	C	E					DISC				X			U		Y			207,055.93
	Sub-Total, 0900																			**556,742.69**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				========== 895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		330,478.00
1750, BA: Disc: Spending auth: Total																				========== 330,478.00
1900, Budget authority total (disc. and mand.)																				========== 1,225,478.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,225,478.00
1940	4450	C	E												U		Y			-194,478.00
1940	4610	C	E		A										U		Y			-668,735.31
	Sub-Total, 1940																			**-863,213.31**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		6,131.52
3030	4801	C	E									X			U		Y	1		10,600.00
3030	4901	C	E									X			U		Y	1		16,103.56
3030	4901	C	E									X			U		Y	1		37,173.57
3030	4902	C	E					DISC				X			U		Y			279,678.11
3030	4902	C	E					DISC				X			U		Y			207,055.93
Sub-Total, 3030																				**556,742.69**
3040	4902	C	E					DISC				X			U		Y			-279,678.11
3040	4902	C	E					DISC				X			U		Y			-207,055.93
Sub-Total, 3040																				**-486,734.04**
3050	4221	D	E			F		DISC				X			U		Y	1		-330,478.00
3090	4801	C	E												U		Y	1		6,131.52
3090	4801	C	E												U		Y	1		10,600.00
3090	4901	C	E												U		Y	1		16,103.56
3090	4901	C	E												U		Y	1		37,173.57
Sub-Total, 3090																				**70,008.65**
3091	4221	D	E			F		DISC							U		Y	1		-330,478.00
3100, Obligated balance, end of year (net)																				**==========**
																				-260,469.35

BA & O, Net

4000, Disc: Budget authority, gross	**==========**
	1,225,478.00

Line Num	SGL Acct	Dr 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
4010	4902	C	E					DISC				X			U		Y			279,678.11
4010	4902	C	E					DISC				X			U		Y			207,055.93
Sub-Total, 4010																				**486,734.04**

4020, Disc: Total outlays, gross	**==========**
	486,734.04

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U		Y	1		-330,478.00
4060, Disc: Additional offsets against BA only (total)																				**==========**
																				-330,478.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				895,000.00
4080, Disc: Outlays, net																				486,734.04
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				486,734.04

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		14,682.49
3000	4801	C	B									X		E		N	1		6,195.86
3000	4901	C	B									X		E		N	1		19,221.25
3000	4901	C	B									X		E		N	1		24,893.47
Sub-Total, 3000																			**64,993.07**
3010	4221	D	B			F		DISC				X		E		N	1		-5,833.70
3010	4251	D	B			F		DISC				X		E		N	1		-250,000.00
Sub-Total, 3010																			**-255,833.70**
3020, Obligated balance, start of year (net)																			**==========**
																			-190,840.63
3031	4801	C	B									X		E		N	1		-14,682.49
3031	4801	C	B									X		E		N	1		-6,195.86
3031	4801	C	E									X		E		N	1		14,682.49
3031	4801	C	E									X		E		N	1		5,086.11
3031	4901	C	B									X		E		N	1		-19,221.25
3031	4901	C	B									X		E		N	1		-24,893.47
3031	4902	C	E					DISC				X		E		N			25,208.47
3031	4902	C	E					DISC				X		E		N			25,775.80
Sub-Total, 3031																			**5,759.80**
3040	4902	C	E					DISC				X		E		N			-25,208.47
3040	4902	C	E					DISC				X		E		N			-25,775.80
Sub-Total, 3040																			**-50,984.27**
3051	4221	D	B			F		DISC				X		E		N	1		5,833.70
3051	4221	D	E			F		DISC				X		E		N	1		-257,833.70
3051	4251	D	B			F		DISC				X		E		N	1		250,000.00
Sub-Total, 3051																			**-2,000.00**
3081	4871	D	E									X		E		N			-349.19
3090	4801	C	E											E		N	1		14,682.49
3090	4801	C	E											E		N	1		5,086.11
3090	4871	D	E											E		N			-349.19
Sub-Total, 3090																			**19,419.41**
3091	4221	D	E			F		DISC						E		N	1		-257,833.70

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			-238,414.29

BA & O, Net

4011	4902	C	E				DISC		X		E				N				25,208.47
4011	4902	C	E				DISC		X		E				N				25,775.80
	Sub-Total, 4011																		**50,984.27**
4020, Disc: Total outlays, gross																			50,984.27
4080, Disc: Outlays, net																			50,984.27
4190, Outlays, net (disc. and mand.)																			50,984.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,189.25
3000	4901	C	B									X			E		N	1		721.00
	Sub-Total, 3000																			**5,910.25**
3020, Obligated balance, start of year (net)																				**========** 5,910.25
3031	4801	C	B									X			E		N	1		-5,189.25
3031	4801	C	E									X			E		N	1		5,189.25
3031	4901	C	B									X			E		N	1		-721.00
3031	4901	C	E									X			E		N	1		721.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		5,189.25
3090	4901	C	E												E		N	1		721.00
	Sub-Total, 3090																			**5,910.25**
3100, Obligated balance, end of year (net)																				**========** 5,910.25

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.34
3000	4901	C	B									X			E		N	1		721.00
	Sub-Total, 3000																			**766.34**
3020, Obligated balance, start of year (net)																				**======**
																				766.34
3031	4801	C	B									X			E		N	1		-45.34
3031	4801	C	E									X			E		N	1		45.34
3031	4901	C	B									X			E		N	1		-721.00
3031	4901	C	E									X			E		N	1		721.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		45.34
3090	4901	C	E												E		N	1		721.00
	Sub-Total, 3090																			**766.34**
3100, Obligated balance, end of year (net)																				**======**
																				766.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,623.07
3000	4901	C	B									X			E		N	1		311.20
	Sub-Total, 3000																			**1,934.27**
3010	4251	D	B			E		DISC				X			E		N	1		-29,226.95
3020, Obligated balance, start of year (net)																				========== -27,292.68
3031	4801	C	B									X			E		N	1		-1,623.07
3031	4801	C	E									X			E		N	1		1,623.07
3031	4901	C	B									X			E		N	1		-311.20
3031	4901	C	E									X			E		N	1		311.20
	Sub-Total, 3031																			**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-29,226.95
3051	4251	D	B			E		DISC				X			E		N	1		29,226.95
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		1,623.07
3090	4901	C	E												E		N	1		311.20
	Sub-Total, 3090																			**1,934.27**
3091	4221	D	E			E		DISC							E		N	1		-29,226.95
3100, Obligated balance, end of year (net)																				========== -27,292.68

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Marketing and Regulatory Progr
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0125 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.25
3020, Obligated balance, start of year (net)																				56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		56.25
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.25
3100, Obligated balance, end of year (net)																				56.25

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		2,343.52
0900	4901	C	E									X			U		Y	1		38,547.92
0900	4901	C	E									X			U		Y	1		897.10
0900	4902	C	E					DISC				X			U		Y			393,194.06
0900	4902	C	E					DISC				X			U		Y			20,289.09
	Sub-Total, 0900																			**455,271.69**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		895,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		174,000.00
1750, **BA: Disc: Spending auth: Total**																				==========
																				174,000.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				1,069,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				1,069,000.00
1940	4450	C	E												U		Y			-170,000.00
1940	4610	C	E		A										U		Y			-613,728.31
	Sub-Total, 1940																			**-783,728.31**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		2,343.52
3030	4901	C	E									X			U		Y	1		38,547.92
3030	4901	C	E									X			U		Y	1		897.10
3030	4902	C	E					DISC				X			U		Y			393,194.06
3030	4902	C	E					DISC				X			U		Y			20,289.09
	Sub-Total, 3030																			**455,271.69**
3040	4902	C	E					DISC				X			U		Y			-393,194.06
3040	4902	C	E					DISC				X			U		Y			-20,289.09
	Sub-Total, 3040																			**-413,483.15**
3050	4221	D	E			F		DISC				X			U		Y	1		-174,000.00
3090	4801	C	E												U		Y	1		2,343.52
3090	4901	C	E												U		Y	1		38,547.92
3090	4901	C	E												U		Y	1		897.10
	Sub-Total, 3090																			**41,788.54**
3091	4221	D	E			F		DISC							U		Y	1		-174,000.00
3100, Obligated balance, end of year (net)																				========== -132,211.46

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,069,000.00
4010 4902 C E DISC X U Y 393,194.06	
4010 4902 C E DISC X U Y 20,289.09	
Sub-Total, 4010	**413,483.15**
4020, Disc: Total outlays, gross	========== 413,483.15
4050 4221 D E F DISC X U Y 1 -174,000.00	
4060, Disc: Additional offsets against BA only (total)	========== -174,000.00
4070, Disc: Budget authority, net	========== 895,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				413,483.15
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				413,483.15

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		50,460.23
3000	4801	C	B									X		E		N	1		19,382.11
3000	4901	C	B									X		E		N	1		33,392.12
3000	4901	C	B									X		E		N	1		7,558.09
	Sub-Total, 3000																		**110,792.55**
3010	4221	D	B			F		DISC				X		E		N	1		-19,382.11
3010	4251	D	B			F		DISC				X		E		N	1		-206,172.56
	Sub-Total, 3010																		**-225,554.67**
3020, Obligated balance, start of year (net)																			**==========**
																			-114,762.12
3031	4801	C	B									X		E		N	1		-50,460.23
3031	4801	C	B									X		E		N	1		-19,382.11
3031	4801	C	E									X		E		N	1		28,960.23
3031	4801	C	E									X		E		N	1		4,425.36
3031	4901	C	B									X		E		N	1		-33,392.12
3031	4901	C	B									X		E		N	1		-7,558.09
3031	4902	C	E					DISC				X		E		N			38,519.71
3031	4902	C	E					DISC				X		E		N			6,271.74
	Sub-Total, 3031																		**-32,615.51**
3040	4902	C	E					DISC				X		E		N			-38,519.71
3040	4902	C	E					DISC				X		E		N			-6,271.74
	Sub-Total, 3040																		**-44,791.45**
3051	4221	D	B			F		DISC				X		E		N	1		19,382.11
3051	4221	D	E			F		DISC				X		E		N	1		-225,554.67
3051	4251	D	B			F		DISC				X		E		N	1		206,172.56
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-121.00
3090	4801	C	E											E		N	1		28,960.23
3090	4801	C	E											E		N	1		4,425.36
3090	4871	D	E											E		N			-121.00
	Sub-Total, 3090																		**33,264.59**
3091	4221	D	E			F		DISC						E		N	1		-225,554.67

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			-192,290.08
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			38,519.71
4011	4902	C	E					DISC				X		E		N			6,271.74
	Sub-Total, 4011																		**44,791.45**
4020, Disc: Total outlays, gross																			44,791.45
4080, Disc: Outlays, net																			44,791.45
4190, Outlays, net (disc. and mand.)																			44,791.45

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,583.86
3020, Obligated balance, start of year (net)																				1,583.86
3031	4801	C	B									X			E		N	1		-1,583.86
3031	4801	C	E									X			E		N	1		1,583.86
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		1,583.86
3100, Obligated balance, end of year (net)																				1,583.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.29
3020, Obligated balance, start of year (net)																				====== 45.29
3031	4801	C	B									X			E		N	1		-45.29
3031	4801	C	E									X			E		N	1		45.29
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.29
3100, Obligated balance, end of year (net)																				====== 45.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		74.57
3020, Obligated balance, start of year (net)																				====== 74.57
3031	4801	C	B									X			E		N	1		-74.57
3031	4801	C	E									X			E		N	1		74.57
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		74.57
3100, Obligated balance, end of year (net)																				====== 74.57

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Farm and Foreign Agricultural
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0126 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.31
3020, Obligated balance, start of year (net)																				**======** 56.31
3031	4801	C	B									X			E		N	1		-56.31
3031	4801	C	E									X			E		N	1		56.31
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.31
3100, Obligated balance, end of year (net)																				**======** 56.31

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		Y	1		10,326.70
0900	4901	C	E									X			U		Y	1		212.84
0900	4902	C	E					DISC				X			U		Y			85,254.86
0900	4902	C	E					DISC				X			U		Y			105,567.46
	Sub-Total, 0900																			**201,361.86**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		895,000.00
1160, **BA: Disc: Appropriation (total)**																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		494,000.00
1750, **BA: Disc: Spending auth: Total**																				494,000.00
1900, **Budget authority total (disc. and mand.)**																				1,389,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				1,389,000.00
1940	4610	C	E			A									U		Y			-1,187,638.14

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4901	C	E									X		U		Y	1		10,326.70
3030	4901	C	E									X		U		Y	1		212.84
3030	4902	C	E					DISC				X		U		Y			85,254.86
3030	4902	C	E					DISC				X		U		Y			105,567.46
Sub-Total, 3030																			**201,361.86**
3040	4902	C	E					DISC				X		U		Y			-85,254.86
3040	4902	C	E					DISC				X		U		Y			-105,567.46
Sub-Total, 3040																			**-190,822.32**
3050	4221	D	E			F		DISC				X		U		Y	1		-494,000.00
3090	4901	C	E											U		Y	1		10,326.70
3090	4901	C	E											U		Y	1		212.84
Sub-Total, 3090																			**10,539.54**
3091	4221	D	E			F		DISC						U		Y	1		-494,000.00
3100, Obligated balance, end of year (net)																			**==========**
																			-483,460.46

BA & O, Net

4000, Disc: Budget authority, gross	**==========**
	1,389,000.00
4010 4902 C E DISC X U Y 85,254.86	
4010 4902 C E DISC X U Y 105,567.46	
Sub-Total, 4010	**190,822.32**
4020, Disc: Total outlays, gross	**==========**
	190,822.32
4050 4221 D E F DISC X U Y 1 -494,000.00	
4060, Disc: Additional offsets against BA only (total)	**==========**
	-494,000.00
4070, Disc: Budget authority, net	**==========**
	895,000.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				190,822.32
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				190,822.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		68,909.79
3000	4801	C	B									X			E		N	1		10,122.42
3000	4901	D	B									X			E		N	1		-29,577.43
3000	4901	C	B									X			E		N	1		75,794.26
Sub-Total, 3000																				**125,249.04**
3010	4221	D	B			F		DISC				X			E		N	1		-10,122.42
3010	4251	D	B			F		DISC				X			E		N	1		-296,762.70
Sub-Total, 3010																				**-306,885.12**
3020, Obligated balance, start of year (net)																				==========
																				-181,636.08
3031	4801	C	B									X			E		N	1		-68,909.79
3031	4801	C	B									X			E		N	1		-10,122.42
3031	4801	C	E									X			E		N	1		12,398.76
3031	4801	C	E									X			E		N	1		2,597.89
3031	4901	D	B									X			E		N	1		29,577.43
3031	4901	C	B									X			E		N	1		-75,794.26
3031	4901	C	E									X			E		N	1		82.17
3031	4901	C	E									X			E		N	1		6,450.00
3031	4902	C	E					DISC				X			E		N			30,226.23
3031	4902	C	E					DISC				X			E		N			46,807.26
Sub-Total, 3031																				**-26,686.73**
3040	4902	C	E					DISC				X			E		N			-30,226.23
3040	4902	C	E					DISC				X			E		N			-46,807.26
Sub-Total, 3040																				**-77,033.49**
3051	4221	D	B			F		DISC				X			E		N	1		10,122.42
3051	4221	D	E			F		DISC				X			E		N	1		-346,325.12
3051	4251	D	B			F		DISC				X			E		N	1		296,762.70
Sub-Total, 3051																				**-39,440.00**
3081	4871	D	E									X			E		N			-247.43
3090	4801	C	E												E		N	1		12,398.76
3090	4801	C	E												E		N	1		2,597.89
3090	4871	D	E												E		N			-247.43
3090	4901	C	E												E		N	1		82.17
3090	4901	C	E												E		N	1		6,450.00

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 Agriculture
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Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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, 3090																			**21,281.39**
3091	4221	D	E			F		DISC							E		N	1		-346,325.12
3100, Obligated balance, end of year (net)																				-325,043.73

BA & O, Net

4011	4902	C	E					DISC				X			E		N			30,226.23
4011	4902	C	E					DISC				X			E		N			46,807.26
	Sub-Total, 4011																			**77,033.49**
4020, Disc: Total outlays, gross																				77,033.49
4080, Disc: Outlays, net																				77,033.49
4190, Outlays, net (disc. and mand.)																				77,033.49

Budget Agency: Department of Agriculture
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Treasury Account: Office of the Under Secretary for Rural Development
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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,558.88
3000	4901	C	B									X			E		N	1		4,399.00
	Sub-Total, 3000																			**7,957.88**
3020, Obligated balance, start of year (net)																				**========** 7,957.88
3031	4801	C	B									X			E		N	1		-3,558.88
3031	4801	C	E									X			E		N	1		3,558.88
3031	4901	C	B									X			E		N	1		-4,399.00
3031	4901	C	E									X			E		N	1		4,399.00
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		3,558.88
3090	4901	C	E												E		N	1		4,399.00
	Sub-Total, 3090																			**7,957.88**
3100, Obligated balance, end of year (net)																				**========** 7,957.88

Budget Agency: Department of Agriculture
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Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0127 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.34
3020, Obligated balance, start of year (net)																				**======** 45.34
3031	4801	C	B									X			E		N	1		-45.34
3031	4801	C	E									X			E		N	1		45.34
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.34
3100, Obligated balance, end of year (net)																				**======** 45.34

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

Budget Agency: Department of Agriculture
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Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		291.21
3020, Obligated balance, start of year (net)																				291.21
3031	4801	C	B									X			E		N	1		-291.21
3031	4801	C	E									X			E		N	1		291.21
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		291.21
3100, Obligated balance, end of year (net)																				291.21

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Rural Development
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0127 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.25
3020, Obligated balance, start of year (net)																				**======** 56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		56.25
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.25
3100, Obligated balance, end of year (net)																				**======** 56.25

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 Agriculture
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Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		5,188.55
0900	4801	C	E									X			U		Y	1		2,000.00
0900	4901	C	E									X			U		Y	1		83,527.48
0900	4902	C	E					DISC				X			U		Y			794,051.67
0900	4902	C	E					DISC				X			U		Y			33,261.32
	Sub-Total, 0900																			**918,029.02**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		895,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		135,000.00
1750, **BA: Disc: Spending auth: Total**																				========== 135,000.00
1900, **Budget authority total (disc. and mand.)**																				========== 1,030,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 1,030,000.00
1940	4610	C	E		A										U		Y			-80,849.30
1940	4700	C	E		A										U		Y			-31,121.68
	Sub-Total, 1940																			**-111,970.98**

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		5,188.55
3030	4801	C	E									X		U		Y	1		2,000.00
3030	4901	C	E									X		U		Y	1		83,527.48
3030	4902	C	E					DISC				X		U		Y			794,051.67
3030	4902	C	E					DISC				X		U		Y			33,261.32
Sub-Total, 3030																			**918,029.02**
3040	4902	C	E					DISC				X		U		Y			-794,051.67
3040	4902	C	E					DISC				X		U		Y			-33,261.32
Sub-Total, 3040																			**-827,312.99**
3050	4221	D	E			F		DISC				X		U		Y	1		-135,000.00
3090	4801	C	E											U		Y	1		5,188.55
3090	4801	C	E											U		Y	1		2,000.00
3090	4901	C	E											U		Y	1		83,527.48
Sub-Total, 3090																			**90,716.03**
3091	4221	D	E			F		DISC						U		Y	1		-135,000.00
3100, Obligated balance, end of year (net)																			**==========** -44,283.97

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,030,000.00
4010 4902 C E DISC X U Y 794,051.67	
4010 4902 C E DISC X U Y 33,261.32	
Sub-Total, 4010	**827,312.99**
4020, Disc: Total outlays, gross	========== 827,312.99
4050 4221 D E F DISC X U Y 1 -135,000.00	
4060, Disc: Additional offsets against BA only (total)	========== -135,000.00
4070, Disc: Budget authority, net	========== 895,000.00

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 Agriculture
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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
4080, Disc: Outlays, net																				827,312.99
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				827,312.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Change in Obl Bal

Line Num	SGL Acct	Dr 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		9,368.15
3000	4801	C	B									X			E		N	1		69,440.88
3000	4901	D	B									X			E		N	1		-117,443.25
3000	4901	C	B									X			E		N	1		148,652.36
Sub-Total, 3000																				**110,018.14**
3010	4221	D	B			F		DISC				X			E		N	1		-9,368.15
3020, Obligated balance, start of year (net)																				**==========** 100,649.99
3031	4801	C	B									X			E		N	1		-9,368.15
3031	4801	C	B									X			E		N	1		-69,440.88
3031	4801	C	E									X			E		N	1		110,966.89
3031	4801	C	E									X			E		N	1		6,349.50
3031	4901	D	B									X			E		N	1		117,443.25
3031	4901	C	B									X			E		N	1		-148,652.36
3031	4901	C	E									X			E		N	1		297.64
3031	4902	C	E					DISC				X			E		N			18,938.55
3031	4902	C	E					DISC				X			E		N			35,316.14
Sub-Total, 3031																				**61,850.58**
3040	4902	C	E					DISC				X			E		N			-18,938.55
3040	4902	C	E					DISC				X			E		N			-35,316.14
Sub-Total, 3040																				**-54,254.69**
3051	4221	D	B			F		DISC				X			E		N	1		9,368.15
3051	4221	D	E			F		DISC				X			E		N	1		-140,368.15
Sub-Total, 3051																				**-131,000.00**
3081	4871	D	E									X			E		N			-47,000.00
3090	4801	C	E												E		N	1		110,966.89
3090	4801	C	E												E		N	1		6,349.50
3090	4871	D	E												E		N			-47,000.00
3090	4901	C	E												E		N	1		297.64
Sub-Total, 3090																				**70,614.03**
3091	4221	D	E			F		DISC							E		N	1		-140,368.15
3100, Obligated balance, end of year (net)																				**==========** -69,754.12

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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			18,938.55
4011	4902	C	E					DISC				X			E		N			35,316.14
	Sub-Total, 4011																			**54,254.69**
	4020, Disc: Total outlays, gross																			========= 54,254.69
	4080, Disc: Outlays, net																			========= 54,254.69
	4190, Outlays, net (disc. and mand.)																			========= 54,254.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,758.00
3000	4801	C	B									X			E		N	1		4,164.59
	Sub-Total, 3000																			**7,922.59**
3010	4221	D	B			F		DISC				X			E		N	1		-3,758.00
3020, Obligated balance, start of year (net)																				**========** 4,164.59
3031	4801	C	B									X			E		N	1		-3,758.00
3031	4801	C	B									X			E		N	1		-4,164.59
3031	4801	C	E									X			E		N	1		4,164.59
3031	4801	C	E									X			E		N	1		3,758.00
	Sub-Total, 3031																			**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		3,758.00
3051	4221	D	E			F		DISC				X			E		N	1		-3,758.00
	Sub-Total, 3051																			**0.00**
3090	4801	C	E												E		N	1		4,164.59
3090	4801	C	E												E		N	1		3,758.00
	Sub-Total, 3090																			**7,922.59**
3091	4221	D	E			F		DISC							E		N	1		-3,758.00
3100, Obligated balance, end of year (net)																				**========** 4,164.59

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.31
3020, Obligated balance, start of year (net)																				======
																				45.31
3031	4801	C	B									X			E		N	1		-45.31
3031	4801	C	E									X			E		N	1		45.31
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.31
3100, Obligated balance, end of year (net)																				======
																				45.31

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		642.05
3010	4251	D	B			E		DISC				X			E		N	1		-126,681.82
3020, Obligated balance, start of year (net)																				-126,039.77
3031	4801	C	B									X			E		N	1		-642.05
3031	4801	C	E									X			E		N	1		642.05
Sub-Total, 3031																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-126,681.82
3051	4251	D	B			E		DISC				X			E		N	1		126,681.82
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		642.05
3091	4221	D	E			E		DISC							E		N	1		-126,681.82
3100, Obligated balance, end of year (net)																				-126,039.77

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Natural Resources and Environm
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0128 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		67.51
3020, Obligated balance, start of year (net)																				67.51
3031	4801	C	B									X			E		N	1		-67.51
3031	4801	C	E									X			E		N	1		67.51
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		67.51
3100, Obligated balance, end of year (net)																				67.51

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		6,389.99
0900	4801	C	E									X			U		Y	1		1,131.35
0900	4901	C	E									X			U		Y	1		811.95
0900	4901	C	E									X			U		Y	1		29,718.22
0900	4902	C	E					DISC				X			U		Y			52,382.92
0900	4902	C	E					DISC				X			U		Y			195,872.05
Sub-Total, 0900																				**286,306.48**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		813,000.00
1160, BA: Disc: Appropriation (total)																				========== 813,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		200,000.00
1750, BA: Disc: Spending auth: Total																				========== 200,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,013,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,013,000.00
1940	4610	C	E		A										U		Y			-726,693.52

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		6,389.99
3030	4801	C	E									X		U		Y	1		1,131.35
3030	4901	C	E									X		U		Y	1		811.95
3030	4901	C	E									X		U		Y	1		29,718.22
3030	4902	C	E					DISC				X		U		Y			52,382.92
3030	4902	C	E					DISC				X		U		Y			195,872.05
Sub-Total, 3030																			**286,306.48**
3040	4902	C	E					DISC				X		U		Y			-52,382.92
3040	4902	C	E					DISC				X		U		Y			-195,872.05
Sub-Total, 3040																			**-248,254.97**
3050	4221	D	E			F		DISC				X		U		Y	1		-200,000.00
3090	4801	C	E											U		Y	1		6,389.99
3090	4801	C	E											U		Y	1		1,131.35
3090	4901	C	E											U		Y	1		811.95
3090	4901	C	E											U		Y	1		29,718.22
Sub-Total, 3090																			**38,051.51**
3091	4221	D	E			F		DISC						U		Y	1		-200,000.00
3100, Obligated balance, end of year (net)																			**==========**
																			-161,948.49

BA & O, Net

4000, Disc: Budget authority, gross	**==========**
	1,013,000.00
4010 4902 C E DISC X U Y 52,382.92	
4010 4902 C E DISC X U Y 195,872.05	
Sub-Total, 4010	**248,254.97**
4020, Disc: Total outlays, gross	**==========**
	248,254.97
4050 4221 D E F DISC X U Y 1 -200,000.00	
4060, Disc: Additional offsets against BA only (total)	**==========**
	-200,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				813,000.00
4080, **Disc: Outlays, net**																				248,254.97
4180, **Budget authority, net (disc. and mand.)**																				813,000.00
4190, **Outlays, net (disc. and mand.)**																				248,254.97

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		47,168.51
3000	4801	C	B									X		E		N	1		7,827.93
3000	4901	C	B									X		E		N	1		113,455.94
3000	4901	D	B									X		E		N	1		-84,669.74
Sub-Total, 3000																			**83,782.64**
3010	4221	D	B			F		DISC				X		E		N	1		-7,827.93
3010	4251	D	B			F		DISC				X		E		N	1		-62,285.12
Sub-Total, 3010																			**-70,113.05**
3020, Obligated balance, start of year (net)																			**=========** 13,669.59
3031	4801	C	B									X		E		N	1		-47,168.51
3031	4801	C	B									X		E		N	1		-7,827.93
3031	4801	C	E									X		E		N	1		27,314.42
3031	4801	C	E									X		E		N	1		7,827.93
3031	4901	C	B									X		E		N	1		-113,455.94
3031	4901	D	B									X		E		N	1		84,669.74
3031	4902	C	E					DISC				X		E		N			4,330.26
3031	4902	C	E					DISC				X		E		N			26,812.63
Sub-Total, 3031																			**-17,497.40**
3040	4902	C	E					DISC				X		E		N			-4,330.26
3040	4902	C	E					DISC				X		E		N			-26,812.63
Sub-Total, 3040																			**-31,142.89**
3051	4221	D	B			F		DISC				X		E		N	1		7,827.93
3051	4221	D	E			F		DISC				X		E		N	1		-159,113.05
3051	4251	D	B			F		DISC				X		E		N	1		62,285.12
Sub-Total, 3051																			**-89,000.00**
3090	4801	C	E											E		N	1		27,314.42
3090	4801	C	E											E		N	1		7,827.93
Sub-Total, 3090																			**35,142.35**
3091	4221	D	E			F		DISC						E		N	1		-159,113.05
3100, Obligated balance, end of year (net)																			**===========** -123,970.70

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			4,330.26
4011	4902	C	E					DISC				X			E		N			26,812.63
	Sub-Total, 4011																			**31,142.89**
	4020, Disc: Total outlays, gross																			========= 31,142.89
	4080, Disc: Outlays, net																			========= 31,142.89
	4190, Outlays, net (disc. and mand.)																			========= 31,142.89

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		4,051.73
3020, Obligated balance, start of year (net)																				4,051.73
3031	4801	C	B									X			E		N	1		-4,051.73
3031	4801	C	E									X			E		N	1		4,051.73
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		4,051.73
3100, Obligated balance, end of year (net)																				4,051.73

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.37
3020, Obligated balance, start of year (net)																				====== 45.37
3031	4801	C	B									X			E		N	1		-45.37
3031	4801	C	E									X			E		N	1		45.37
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.37
3100, Obligated balance, end of year (net)																				====== 45.37

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		642.02
3010	4251	D	B			E		DISC				X			E		N	1		-80,000.00
3020, Obligated balance, start of year (net)																				-79,357.98
3031	4801	C	B									X			E		N	1		-642.02
3031	4801	C	E									X			E		N	1		642.02
Sub-Total, 3031																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-80,000.00
3051	4251	D	B			E		DISC				X			E		N	1		80,000.00
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		642.02
3091	4221	D	E			E		DISC							E		N	1		-80,000.00
3100, Obligated balance, end of year (net)																				-79,357.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0129 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.26
3020, Obligated balance, start of year (net)																				56.26
3031	4801	C	B									X			E		N	1		-56.26
3031	4801	C	E									X			E		N	1		56.26
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.26
3100, Obligated balance, end of year (net)																				56.26

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		3,500.00
0900	4801	C	E									X			U		Y	1		1,754.80
0900	4901	C	E									X			U		Y	1		1,528.98
0900	4901	C	E									X			U		Y	1		2,179.61
0900	4902	C	E					DISC				X			U		Y			26,035.04
0900	4902	C	E					DISC				X			U		Y			17,237.91
	Sub-Total, 0900																			**52,236.34**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				========== 895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		146,100.00
1750, BA: Disc: Spending auth: Total																				========== 146,100.00
1900, Budget authority total (disc. and mand.)																				========== 1,041,100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,041,100.00
1940	4450	C	E												U		Y			-132,109.00
1940	4610	C	E		A										U		Y			-988,863.66
	Sub-Total, 1940																			**-1,120,972.66**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		3,500.00
3030	4801	C	E									X		U		Y	1		1,754.80
3030	4901	C	E									X		U		Y	1		1,528.98
3030	4901	C	E									X		U		Y	1		2,179.61
3030	4902	C	E					DISC				X		U		Y			26,035.04
3030	4902	C	E					DISC				X		U		Y			17,237.91
Sub-Total, 3030																			**52,236.34**
3040	4902	C	E					DISC				X		U		Y			-26,035.04
3040	4902	C	E					DISC				X		U		Y			-17,237.91
Sub-Total, 3040																			**-43,272.95**
3050	4221	D	E			F		DISC				X		U		Y	1		-146,100.00
3090	4801	C	E											U		Y	1		3,500.00
3090	4801	C	E											U		Y	1		1,754.80
3090	4901	C	E											U		Y	1		1,528.98
3090	4901	C	E											U		Y	1		2,179.61
Sub-Total, 3090																			**8,963.39**
3091	4221	D	E			F		DISC						U		Y	1		-146,100.00
3100, Obligated balance, end of year (net)																			**==========** -137,136.61

BA & O, Net

4000, Disc: Budget authority, gross	**==========** 1,041,100.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y			26,035.04
4010	4902	C	E					DISC				X		U		Y			17,237.91
Sub-Total, 4010																			**43,272.95**

4020, Disc: Total outlays, gross	**=========** 43,272.95

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-146,100.00
4060, Disc: Additional offsets against BA only (total)																			**==========** -146,100.00

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				895,000.00
4080, Disc: Outlays, net																				43,272.95
4180, Budget authority, net (disc. and mand.)																				895,000.00
4190, Outlays, net (disc. and mand.)																				43,272.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		25,987.39
3000	4801	C	B									X		E		N	1		3,184.75
3000	4901	C	B									X		E		N	1		36,510.53
	Sub-Total, 3000																		**65,682.67**
3010	4221	D	B			F		DISC				X		E		N	1		-3,184.75
3010	4251	D	B			F		DISC				X		E		N	1		-225,847.73
	Sub-Total, 3010																		**-229,032.48**
	3020, Obligated balance, start of year (net)																		**==========** -163,349.81
3031	4801	C	B									X		E		N	1		-25,987.39
3031	4801	C	B									X		E		N	1		-3,184.75
3031	4801	C	E									X		E		N	1		8,890.05
3031	4801	C	E									X		E		N	1		1,653.92
3031	4881	C	E									X		E		N			28.25
3031	4901	C	B									X		E		N	1		-36,510.53
3031	4902	C	E					DISC				X		E		N			37,800.48
3031	4902	C	E					DISC				X		E		N			1,495.84
	Sub-Total, 3031																		**-15,814.13**
3040	4902	C	E					DISC				X		E		N			-37,800.48
3040	4902	C	E					DISC				X		E		N			-1,495.84
	Sub-Total, 3040																		**-39,296.32**
3051	4221	D	B			F		DISC				X		E		N	1		3,184.75
3051	4221	D	E			F		DISC				X		E		N	1		-229,032.48
3051	4251	D	B			F		DISC				X		E		N	1		225,847.73
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-89.87
3090	4801	C	E											E		N	1		8,890.05
3090	4801	C	E											E		N	1		1,653.92
3090	4871	D	E											E		N			-89.87
3090	4881	C	E											E		N			28.25
	Sub-Total, 3090																		**10,482.35**
3091	4221	D	E			F		DISC						E		N	1		-229,032.48

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			-218,550.13

BA & O, Net

4011	4902	C	E				DISC		X		E		N						37,800.48
4011	4902	C	E				DISC		X		E		N						1,495.84
Sub-Total, 4011																			**39,296.32**
4020, Disc: Total outlays, gross																			39,296.32
4080, Disc: Outlays, net																			39,296.32
4190, Outlays, net (disc. and mand.)																			39,296.32

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,889.34
3020, Obligated balance, start of year (net)																				3,889.34
3031	4801	C	B									X			E		N	1		-3,889.34
3031	4801	C	E									X			E		N	1		3,889.34
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		3,889.34
3100, Obligated balance, end of year (net)																				3,889.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.35
3020, Obligated balance, start of year (net)																				====== 45.35
3031	4801	C	B									X			E		N	1		-45.35
3031	4801	C	E									X			E		N	1		45.35
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.35
3100, Obligated balance, end of year (net)																				====== 45.35

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		783.41
3020, Obligated balance, start of year (net)																				783.41
3031	4801	C	B									X			E		N	1		-783.41
3031	4801	C	E									X			E		N	1		783.41
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		783.41
3100, Obligated balance, end of year (net)																				783.41

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Assistant Secretary for Civil Rights
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0130 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.27
3020, Obligated balance, start of year (net)																				56.27
3031	4801	C	B									X			E		N	1		-56.27
3031	4801	C	E									X			E		N	1		56.27
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.27
3100, Obligated balance, end of year (net)																				56.27

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: The Office of Tribal Relations
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0131 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		1,000,000.00
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
1940	4610	C	E					A							U		Y			-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

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		2,651.70
0900	4901	C	E									X			U		Y	1		34,859.42
0900	4902	C	E					DISC				X			U		Y			310,612.79
	Sub-Total, 0900																			**348,123.91**
Schedule of Budgetary Resources																				
1100	4119	D	E			P		DISC				X		X	U		Y	1		813,000.00
1160, **BA: Disc: Appropriation (total)**																				==========
																				813,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		192,605.00
1750, **BA: Disc: Spending auth: Total**																				==========
																				192,605.00
1900, **Budget authority total (disc. and mand.)**																				==========
																				1,005,605.00
1930, **Total budgetary resources avail (disc. and mand.)**																				==========
																				1,005,605.00
1940	4450	C	E												U		Y			-192,605.00
1940	4610	C	E		A										U		Y			-657,481.09
	Sub-Total, 1940																			**-850,086.09**

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		2,651.70
3030	4901	C	E									X		U		Y	1		34,859.42
3030	4902	C	E					DISC				X		U		Y			310,612.79
	Sub-Total, 3030																		**348,123.91**
3040	4902	C	E					DISC				X		U		Y			-310,612.79
3050	4221	D	E			F		DISC				X		U		Y	1		-192,605.00
3090	4801	C	E											U		Y	1		2,651.70
3090	4901	C	E											U		Y	1		34,859.42
	Sub-Total, 3090																		**37,511.12**
3091	4221	D	E			F		DISC						U		Y	1		-192,605.00
3100, Obligated balance, end of year (net)																			========== -155,093.88

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,005,605.00
4010 4902 C E DISC X U Y	310,612.79
4020, Disc: Total outlays, gross	========== 310,612.79
4050 4221 D E F DISC X U Y 1	-192,605.00
4060, Disc: Additional offsets against BA only (total)	========== -192,605.00
4070, Disc: Budget authority, net	========== 813,000.00
4080, Disc: Outlays, net	========== 310,612.79
4180, Budget authority, net (disc. and mand.)	========== 813,000.00
4190, Outlays, net (disc. and mand.)	========== 310,612.79

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		20,333.23
3000	4901	C	B									X			E		N	1		35,647.20
Sub-Total, 3000																				**55,980.43**
3010	4251	D	B			F		DISC				X			E		N	1		-137,374.60
3020, Obligated balance, start of year (net)																				**==========**
																				-81,394.17
3031	4801	C	B									X			E		N	1		-20,333.23
3031	4801	C	E									X			E		N	1		20,333.23
3031	4901	C	B									X			E		N	1		-35,647.20
3031	4902	C	E					DISC				X			E		N			49,977.31
Sub-Total, 3031																				**14,330.11**
3040	4902	C	E					DISC				X			E		N			-49,977.31
3051	4221	D	E			F		DISC				X			E		N	1		-137,374.60
3051	4251	D	B			F		DISC				X			E		N	1		137,374.60
3051	4251	D	E			F		DISC				X			E		N	1		-137,374.60
Sub-Total, 3051																				**-137,374.60**
3090	4801	C	E												E		N	1		20,333.23
3091	4221	D	E			F		DISC							E		N	1		-137,374.60
3091	4251	D	E			F		DISC							E		N	1		-137,374.60
Sub-Total, 3091																				**-274,749.20**
3100, Obligated balance, end of year (net)																				**==========**
																				-254,415.97

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			49,977.31
4020, Disc: Total outlays, gross																				49,977.31
4080, Disc: Outlays, net																				49,977.31
4190, Outlays, net (disc. and mand.)																				49,977.31

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,963.62
3020, Obligated balance, start of year (net)																				3,963.62
3031	4801	C	B									X			E		N	1		-3,963.62
3031	4801	C	E									X			E		N	1		3,963.62
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		3,963.62
3100, Obligated balance, end of year (net)																				3,963.62

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45.28
3020, Obligated balance, start of year (net)																				**======** 45.28
3031	4801	C	B									X			E		N	1		-45.28
3031	4801	C	E									X			E		N	1		45.28
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		45.28
3100, Obligated balance, end of year (net)																				**======** 45.28

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		642.09
3010	4251	D	B			E		DISC				X			E		N	1		-32,836.49
3020, Obligated balance, start of year (net)																				-32,194.40
3031	4801	C	B									X			E		N	1		-642.09
3031	4801	C	E									X			E		N	1		642.09
Sub-Total, 3031																				**0.00**
3051	4221	D	E			E		DISC				X			E		N	1		-32,836.49
3051	4251	D	B			E		DISC				X			E		N	1		32,836.49
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		642.09
3091	4221	D	E			E		DISC							E		N	1		-32,836.49
3100, Obligated balance, end of year (net)																				-32,194.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Treasury Account: Office of the Under Secretary for Food Safety
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-3701 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		56.28
3020, Obligated balance, start of year (net)																				56.28
3031	4801	C	B									X			E		N	1		-56.28
3031	4801	C	E									X			E		N	1		56.28
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		56.28
3100, Obligated balance, end of year (net)																				56.28

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of the Secretary
Treasury Account:
Budget Account Id: 005-03-9913 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 8,742,162.90

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,333,304.95

1021, Unob Bal: Recov of prior year unpaid obligations 770.48

1050, Unob Bal: Unobligated balance (total) 1,334,075.43

1100, BA: Disc: Appropriation 18,125,000.00

1160, BA: Disc: Appropriation (total) 18,125,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 3,144,679.72

1750, BA: Disc: Spending auth: Total 3,144,679.72

1900, Budget authority total (disc. and mand.) 21,269,679.72

1930, Total budgetary resources avail (disc. and mand.) 22,603,755.15

1940, Unobligated balance expiring (memorandum) -12,664,518.79

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of the Secretary
Treasury Account:
Budget Account Id: 005-03-9913 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,944,646.31
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,818,751.74
3020, Obligated balance, start of year (net)	========== 125,894.57
3030, Ob Bal: Obligations incurred: Unexpired accounts	8,742,162.90
3031, Ob Bal: Obligations incurred: Expired accounts	725,340.94
3040, Ob Bal: Outlays (gross)	-8,656,167.24
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-3,144,679.72
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-530,643.19
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-770.48
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-786,399.59
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,968,812.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-8,494,074.65
3100, Obligated balance, end of year (net)	========== -3,525,261.81

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Office of the Secretary
Treasury Account:
Budget Account Id: 005-03-9913 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

BA & O, Net

4000, Disc: Budget authority, gross	21,269,679.72
4010, Disc: Outlays from new authority	7,083,325.74
4011, Disc: Outlays from balances	1,572,841.50
4020, Disc: Total outlays, gross	8,656,167.24
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-3,144,679.72
4060, Disc: Additional offsets against BA only (total)	-3,144,679.72
4070, Disc: Budget authority, net	18,125,000.00
4080, Disc: Outlays, net	8,656,167.24
4180, Budget authority, net (disc. and mand.)	18,125,000.00
4190, Outlays, net (disc. and mand.)	8,656,167.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-295,372.16
0900	4801	C	E									X		U		N	7		153,261.09
0900	4901	C	B									X		U		N	7		-15,613.22
0900	4901	C	E									X		U		N	7		6,954.96
0900	4902	C	E					MAND	NEW			X		U		N			32,377.69
0900	4902	C	E					MAND	BAL			X		U		N			193,241.95
	Sub-Total, 0900																		**74,850.31**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		3,180,585.85
1000	4801	C	B									X		U		N	7		-295,372.16
1000	4901	C	B									X		U		N	7		-15,613.22
	Sub-Total, 1000																		**2,869,600.47**
1021	4871	D	E									X		U		N			364.37
1050, Unob Bal: Unobligated balance (total)																			========== 2,869,964.84
1202	4114	D	E	P				MAND				X		U		N	7		230,745.04
1260, BA: Mand: Appropriations (total)																			========== 230,745.04
1900, Budget authority total (disc. and mand.)																			========== 230,745.04
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,100,709.88

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		295,372.16
3000	4901	C	B									X		U		N	7		15,613.22
	Sub-Total, 3000																		**310,985.38**
3020, Obligated balance, start of year (net)																			**==========**
																			310,985.38
3030	4801	C	B									X		U		N	7		-295,372.16
3030	4801	C	E									X		U		N	7		153,261.09
3030	4901	C	B									X		U		N	7		-15,613.22
3030	4901	C	E									X		U		N	7		6,954.96
3030	4902	C	E					MAND	NEW			X		U		N			32,377.69
3030	4902	C	E					MAND	BAL			X		U		N			193,241.95
	Sub-Total, 3030																		**74,850.31**
3040	4902	C	E					MAND	NEW			X		U		N			-32,377.69
3040	4902	C	E					MAND	BAL			X		U		N			-193,241.95
	Sub-Total, 3040																		**-225,619.64**
3080	4871	D	E									X		U		N			-364.37
3090	4801	C	E											U		N	7		153,261.09
3090	4871	D	E											U		N			-364.37
3090	4901	C	E											U		N	7		6,954.96
	Sub-Total, 3090																		**159,851.68**
3100, Obligated balance, end of year (net)																			**==========**
																			159,851.68

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 005-03-8203 Treasury Account Id: 12- - /X -8203 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				230,745.04
4100	4902	C	E					MAND	NEW			X			U		N			32,377.69
4101	4902	C	E					MAND	BAL			X			U		N			193,241.95
4110, Mand: Total outlays, gross																				225,619.64
4160, Mand: Budget authority, net																				230,745.04
4170, Mand: Outlays, net																				225,619.64
4180, Budget authority, net (disc. and mand.)																				230,745.04
4190, Outlays, net (disc. and mand.)																				225,619.64

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 005-03-8203 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

Program Activity Total Obligations

0900, Total new obligations 74,850.31

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,869,600.47

1021, Unob Bal: Recov of prior year unpaid obligations 364.37

1050, Unob Bal: Unobligated balance (total) 2,869,964.84

1202, BA: Mand: Appropriation (trust fund) 230,745.04

1260, BA: Mand: Appropriations (total) 230,745.04

1900, Budget authority total (disc. and mand.) 230,745.04

1930, Total budgetary resources avail (disc. and mand.) 3,100,709.88

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 310,985.38

3020, Obligated balance, start of year (net) 310,985.38

3030, Ob Bal: Obligations incurred: Unexpired accounts 74,850.31

3040, Ob Bal: Outlays (gross) -225,619.64

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -364.37

3090, Ob Bal: EOY: Unpaid obligations (gross) 159,851.68

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 005-03-8203 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
3100, Obligated balance, end of year (net)																				159,851.68

BA & O, Net

4090, Mand: Budget authority, gross	230,745.04
4100, Mand: Outlays from new authority	32,377.69
4101, Mand: Outlays from balances	193,241.95
4110, Mand: Total outlays, gross	225,619.64
4160, Mand: Budget authority, net	230,745.04
4170, Mand: Outlays, net	225,619.64
4180, Budget authority, net (disc. and mand.)	230,745.04
4190, Outlays, net (disc. and mand.)	225,619.64

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Treasury Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		-4,709,262.86
0900	4801	C	E									X			U		N	1		4,531,509.49
0900	4901	C	B									X			U		N	1		-0.33
0900	4901	C	B									X			U		N	1		-1,014,768.50
0900	4901	C	E									X			U		N	1		1,075.58
0900	4901	C	E									X			U		N	1		1.33
0900	4902	C	E					DISC	BAL			X			U		N			4,028,606.48
	Sub-Total, 0900																			**2,837,161.19**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		18,653,060.08
1000	4801	C	B									X			U		N	1		-4,709,262.86
1000	4901	C	B									X			U		N	1		-0.33
1000	4901	C	B									X			U		N	1		-1,014,768.50
	Sub-Total, 1000																			**12,929,028.39**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				12,929,028.39
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				12,929,028.39

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Treasury Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		4,709,262.86
3000	4901	C	B									X			U		N	1		0.33
3000	4901	C	B									X			U		N	1		1,014,768.50
Sub-Total, 3000																				**5,724,031.69**
3020, Obligated balance, start of year (net)																				**5,724,031.69**
3030	4801	C	B									X			U		N	1		-4,709,262.86
3030	4801	C	E									X			U		N	1		4,531,509.49
3030	4901	C	B									X			U		N	1		-0.33
3030	4901	C	B									X			U		N	1		-1,014,768.50
3030	4901	C	E									X			U		N	1		1,075.58
3030	4901	C	E									X			U		N	1		1.33
3030	4902	C	E					DISC	BAL			X			U		N			4,028,606.48
Sub-Total, 3030																				**2,837,161.19**
3040	4902	C	E					DISC	BAL			X			U		N			-4,028,606.48
3090	4801	C	E												U		N	1		4,531,509.49
3090	4901	C	E												U		N	1		1,075.58
3090	4901	C	E												U		N	1		1.33
Sub-Total, 3090																				**4,532,586.40**
3100, Obligated balance, end of year (net)																				**4,532,586.40**

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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Treasury Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N			4,028,606.48
4020, Disc: Total outlays, gross																				4,028,606.48
4080, Disc: Outlays, net																				4,028,606.48
4190, Outlays, net (disc. and mand.)																				4,028,606.48

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Common Computing Environment
Treasury Account:
Budget Account Id: 005-04-0113 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

Program Activity Total Obligations

0900, Total new obligations 2,837,161.19

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,929,028.39

1050, Unob Bal: Unobligated balance (total) 12,929,028.39

1930, Total budgetary resources avail (disc. and mand.) 12,929,028.39

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 5,724,031.69

3020, Obligated balance, start of year (net) 5,724,031.69

3030, Ob Bal: Obligations incurred: Unexpired accounts 2,837,161.19

3040, Ob Bal: Outlays (gross) -4,028,606.48

3090, Ob Bal: EOY: Unpaid obligations (gross) 4,532,586.40

3100, Obligated balance, end of year (net) 4,532,586.40

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Common Computing Environment
Treasury Account:
Budget Account Id: 005-04-0113 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

BA & O, Net

4011, Disc: Outlays from balances 4,028,606.48

4020, Disc: Total outlays, gross 4,028,606.48

4080, Disc: Outlays, net 4,028,606.48

4190, Outlays, net (disc. and mand.) 4,028,606.48

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	4		-2,801,262.19
0900	4801	C	B									X			U		N	4		-25,783,678.05
0900	4801	C	E									X			U		N	4		255,975,463.72
0900	4801	C	E									X			U		N	4		4,386,222.08
0900	4802	C	B					DISC	BAL			X			U		N	4		-2,408.85
0900	4802	C	E					DISC	NEW			X			U		N	4		3,440.63
0900	4802	C	E					DISC	BAL			X			U		N	4		19,552.62
0900	4881	C	E									X			U		N			6,895.79
0900	4901	C	B									X			U		N	4		-138,799,156.37
0900	4901	C	B									X			U		N	4		-295,253.80
0900	4901	C	E									X			U		N	4		81,270,744.67
0900	4901	C	E									X			U		N	4		142,964.93
0900	4902	C	E					DISC	NEW			X			U		N			198,290,904.41
0900	4902	D	E					DISC	NEW			X			U		N			-3,004,464.28
0900	4902	C	E					DISC	BAL			X			U		N			1,573,412.24
0900	4902	C	E					DISC	BAL			X			U		N			80,549,180.10
Sub-Total, 0900																				**451,532,557.65**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		137,574,847.14
1000	4221	D	B			F		DISC				X			U		N	4		18,223,465.45
1000	4222	D	B			F		DISC				X			U		N	4		1,552,889.19
1000	4251	D	B			F		DISC				X			U		N	4		78,268,403.54
1000	4251	D	B			E		DISC				X			U		N	4		43,764.81
1000	4801	C	B									X			U		N	4		-2,801,262.19
1000	4801	C	B									X			U		N	4		-25,783,678.05
1000	4802	C	B					DISC	BAL			X			U		N	4		-2,408.85
1000	4901	C	B									X			U		N	4		-138,799,156.37
1000	4901	C	B									X			U		N	4		-295,253.80
Sub-Total, 1000																				**67,981,610.87**
1021	4871	D	E									X			U		N			10,620,876.20
1050, Unob Bal: Unobligated balance (total)																				========== 78,602,487.07
1700	4222	D	B			F		DISC				X			U		N	4		-1,552,889.19
1700	4222	C	E			E		DISC				X			U		N	4		-865.00
1700	4222	D	E			F		DISC				X			U		N	4		1,555,032.74

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			194,096,510.87
1700	4252	D	E			E		DISC				X		U		N			72,195.00
Sub-Total, 1700																			**194,169,984.42**
1701	4221	D	B			F		DISC				X		U		N	4		-18,223,465.45
1701	4221	D	E			F		DISC				X		U		N	4		607,499,891.72
1701	4221	D	E			E		DISC				X		U		N	4		38,414.81
1701	4251	D	B			E		DISC				X		U		N	4		-43,764.81
1701	4251	D	B			F		DISC				X		U		N	4		-78,268,403.54
1701	4251	D	E			F		DISC				X		U		N	4		96,798,871.33
1701	4251	D	E			E		DISC				X		U		N	4		5,350.00
Sub-Total, 1701																			**607,806,894.06**
1750, BA: Disc: Spending auth: Total																			========== 801,976,878.48
1900, Budget authority total (disc. and mand.)																			========== 801,976,878.48
1930, Total budgetary resources avail (disc. and mand.)																			========== 880,579,365.55

Change in Obl Bal

3000	4801	C	B									X		U		N	4		2,801,262.19
3000	4801	C	B									X		U		N	4		25,783,678.05
3000	4901	C	B									X		U		N	4		138,799,156.37
3000	4901	C	B									X		U		N	4		295,253.80
Sub-Total, 3000																			**167,679,350.41**
3010	4221	D	B			F		DISC				X		U		N	4		-18,223,465.45
3010	4251	D	B			E		DISC				X		U		N	4		-43,764.81
3010	4251	D	B			F		DISC				X		U		N	4		-78,268,403.54
Sub-Total, 3010																			**-96,535,633.80**
3020, Obligated balance, start of year (net)																			========== 71,143,716.61
3030	4801	C	B									X		U		N	4		-2,801,262.19
3030	4801	C	B									X		U		N	4		-25,783,678.05
3030	4801	C	E									X		U		N	4		255,975,463.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		N	4		4,386,222.08
3030	4802	C	B					DISC	BAL			X		U		N	4		-2,408.85
3030	4802	C	E					DISC	NEW			X		U		N	4		3,440.63
3030	4802	C	E					DISC	BAL			X		U		N	4		19,552.62
3030	4881	C	E									X		U		N			6,895.79
3030	4901	C	B									X		U		N	4		-138,799,156.37
3030	4901	C	B									X		U		N	4		-295,253.80
3030	4901	C	E									X		U		N	4		81,270,744.67
3030	4901	C	E									X		U		N	4		142,964.93
3030	4902	C	E					DISC	NEW			X		U		N			198,290,904.41
3030	4902	D	E					DISC	NEW			X		U		N			-3,004,464.28
3030	4902	C	E					DISC	BAL			X		U		N			1,573,412.24
3030	4902	C	E					DISC	BAL			X		U		N			80,549,180.10
Sub-Total,	**3030**																		**451,532,557.65**
3040	4802	C	B					DISC	BAL			X		U		N	4		2,408.85
3040	4802	C	E					DISC	NEW			X		U		N	4		-3,440.63
3040	4802	C	E					DISC	BAL			X		U		N	4		-19,552.62
3040	4902	C	E					DISC	NEW			X		U		N			-198,290,904.41
3040	4902	D	E					DISC	NEW			X		U		N			3,004,464.28
3040	4902	C	E					DISC	BAL			X		U		N			-1,573,412.24
3040	4902	C	E					DISC	BAL			X		U		N			-80,549,180.10
Sub-Total,	**3040**																		**-277,429,616.87**
3050	4221	D	B			F		DISC				X		U		N	4		18,223,465.45
3050	4221	D	E			F		DISC				X		U		N	4		-607,499,891.72
3050	4221	D	E			E		DISC				X		U		N	4		-38,414.81
3050	4251	D	B			F		DISC				X		U		N	4		78,268,403.54
3050	4251	D	B			E		DISC				X		U		N	4		43,764.81
3050	4251	D	E			F		DISC				X		U		N	4		-96,798,871.33
3050	4251	D	E			E		DISC				X		U		N	4		-5,350.00
Sub-Total,	**3050**																		**-607,806,894.06**
3080	4871	D	E									X		U		N			-10,620,876.20
3090	4801	C	E											U		N	4		255,975,463.72
3090	4801	C	E											U		N	4		4,386,222.08
3090	4871	D	E											U		N			-10,620,876.20
3090	4881	C	E											U		N			6,895.79
3090	4901	C	E											U		N	4		81,270,744.67
3090	4901	C	E											U		N	4		142,964.93
Sub-Total,	**3090**																		**331,161,414.99**

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

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-607,499,891.72
3091	4221	D	E			E		DISC						U		N	4		-38,414.81
3091	4251	D	E			F		DISC						U		N	4		-96,798,871.33
3091	4251	D	E			E		DISC						U		N	4		-5,350.00
	Sub-Total, 3091																		**-704,342,527.86**
3100, Obligated balance, end of year (net)																			**==========**
																			-373,181,112.87

BA & O, Net

4000, Disc: Budget authority, gross																			**==========**
																			801,976,878.48
4010	4802	C	E					DISC	NEW			X		U		N	4		3,440.63
4010	4902	C	E					DISC	NEW			X		U		N			198,290,904.41
4010	4902	D	E					DISC	NEW			X		U		N			-3,004,464.28
	Sub-Total, 4010																		**195,289,880.76**
4011	4802	C	B					DISC	BAL			X		U		N	4		-2,408.85
4011	4802	C	E					DISC	BAL			X		U		N	4		19,552.62
4011	4902	C	E					DISC	BAL			X		U		N			1,573,412.24
4011	4902	C	E					DISC	BAL			X		U		N			80,549,180.10
	Sub-Total, 4011																		**82,139,736.11**
4020, Disc: Total outlays, gross																			**==========**
																			277,429,616.87
4030	4222	D	B			F		DISC				X		U		N	4		1,552,889.19
4030	4222	D	E			F		DISC				X		U		N	4		-1,555,032.74
4030	4252	D	E			F		DISC				X		U		N			-194,096,510.87
	Sub-Total, 4030																		**-194,098,654.42**
4033	4222	C	E			E		DISC				X		U		N	4		865.00
4033	4252	D	E			E		DISC				X		U		N			-72,195.00
	Sub-Total, 4033																		**-71,330.00**
4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																			-194,169,984.42
4050	4221	D	B			F		DISC				X		U		N	4		18,223,465.45

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			E		DISC				X		U		N	4		-38,414.81
4050	4221	D	E			F		DISC				X		U		N	4		-607,499,891.72
4050	4251	D	B			F		DISC				X		U		N	4		78,268,403.54
4050	4251	D	B			E		DISC				X		U		N	4		43,764.81
4050	4251	D	E			E		DISC				X		U		N	4		-5,350.00
4050	4251	D	E			F		DISC				X		U		N	4		-96,798,871.33
	Sub-Total, 4050																		**-607,806,894.06**

4060, Disc: Additional offsets against BA only (total) **==========**
-607,806,894.06

4080, Disc: Outlays, net **==========**
83,259,632.45

4190, Outlays, net (disc. and mand.) **==========**
83,259,632.45

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 Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-04-4609 Treasury Account Id: 12- -06/07-4609 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4		105,929.10
3000	4901	C	B									X			E		N	4		46,289.60
	Sub-Total, 3000																			**152,218.70**
3020, Obligated balance, start of year (net)																				========== 152,218.70
3031	4801	C	B									X			E		N	4		-105,929.10
3031	4801	C	E									X			E		N	4		105,929.10
3031	4901	C	B									X			E		N	4		-46,289.60
3031	4901	C	E									X			E		N	4		46,289.60
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	4		105,929.10
3090	4901	C	E												E		N	4		46,289.60
	Sub-Total, 3090																			**152,218.70**
3100, Obligated balance, end of year (net)																				========== 152,218.70

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-04-4609 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 451,532,557.65

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 67,981,610.87

1021, Unob Bal: Recov of prior year unpaid obligations 10,620,876.20

1050, Unob Bal: Unobligated balance (total) 78,602,487.07

1700, BA: Disc: Spending auth: Collected 194,169,984.42

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 607,806,894.06

1750, BA: Disc: Spending auth: Total 801,976,878.48

1900, Budget authority total (disc. and mand.) 801,976,878.48

1930, Total budgetary resources avail (disc. and mand.) 880,579,365.55

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-04-4609 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	167,831,569.11
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-96,535,633.80
3020, Obligated balance, start of year (net)	71,295,935.31
3030, Ob Bal: Obligations incurred: Unexpired accounts	451,532,557.65
3040, Ob Bal: Outlays (gross)	-277,429,616.87
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-607,806,894.06
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,620,876.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	331,313,633.69
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-704,342,527.86
3100, Obligated balance, end of year (net)	-373,028,894.17

BA & O, Net

4000, Disc: Budget authority, gross	801,976,878.48
4010, Disc: Outlays from new authority	195,289,880.76
4011, Disc: Outlays from balances	82,139,736.11
4020, Disc: Total outlays, gross	277,429,616.87
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-194,098,654.42
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-71,330.00

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-04-4609 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
4040, Disc: Offsets against gross BA and outlays (total)																				-194,169,984.42
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-607,806,894.06
4060, Disc: Additional offsets against BA only (total)																				-607,806,894.06
4080, Disc: Outlays, net																				83,259,632.45
4190, Outlays, net (disc. and mand.)																				83,259,632.45

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /10-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		648,091.11
0900	4901	C	E									X			U		Y	1		404,682.05
0900	4902	C	E					DISC				X			U		Y			120,826.35
0900	4902	C	E					DISC				X			U		Y			3,781,228.87
	Sub-Total, 0900																			**4,954,828.38**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		13,032,000.00
1160, BA: Disc: Appropriation (total)																				13,032,000.00
1900, Budget authority total (disc. and mand.)																				13,032,000.00
1930, Total budgetary resources avail (disc. and mand.)																				13,032,000.00
1940	4610	C	E		A										U		Y			-8,038,630.86
1940	4700	C	E		A										U		Y			-38,540.76
	Sub-Total, 1940																			**-8,077,171.62**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		648,091.11
3030	4901	C	E									X			U		Y	1		404,682.05
3030	4902	C	E					DISC				X			U		Y			120,826.35
3030	4902	C	E					DISC				X			U		Y			3,781,228.87
	Sub-Total, 3030																			**4,954,828.38**
3040	4902	C	E					DISC				X			U		Y			-120,826.35
3040	4902	C	E					DISC				X			U		Y			-3,781,228.87
	Sub-Total, 3040																			**-3,902,055.22**
3090	4801	C	E												U		Y	1		648,091.11
3090	4901	C	E												U		Y	1		404,682.05
	Sub-Total, 3090																			**1,052,773.16**

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /10-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			1,052,773.16

BA & O, Net

4000, Disc: Budget authority, gross																			13,032,000.00
4010	4902	C	E					DISC				X		U		Y			120,826.35
4010	4902	C	E					DISC				X		U		Y			3,781,228.87
Sub-Total, 4010																			**3,902,055.22**
4020, Disc: Total outlays, gross																			3,902,055.22
4070, Disc: Budget authority, net																			13,032,000.00
4080, Disc: Outlays, net																			3,902,055.22
4180, Budget authority, net (disc. and mand.)																			13,032,000.00
4190, Outlays, net (disc. and mand.)																			3,902,055.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /09-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		962,785.06
3000	4801	C	B									X		E		N	1		1,120,007.79
3000	4801	C	B									X		E		N	1		730,884.81
3000	4901	C	B									X		E		N	1		28,153.08
3000	4901	C	B									X		E		N	1		1,915.92
3000	4901	C	B									X		E		N	1		406,085.56
Sub-Total, 3000																			**3,249,832.22**
3010	4221	D	B			F		DISC				X		E		N	1		-732,662.99
3010	4251	D	B			F		DISC				X		E		N	1		-279,037.90
Sub-Total, 3010																			**-1,011,700.89**
3020, Obligated balance, start of year (net)																			**==========**
																			2,238,131.33
3031	4801	C	B									X		E		N	1		-962,785.06
3031	4801	C	B									X		E		N	1		-1,120,007.79
3031	4801	C	B									X		E		N	1		-730,884.81
3031	4801	C	E									X		E		N	1		803,601.11
3031	4801	C	E									X		E		N	1		516,611.66
3031	4801	C	E									X		E		N	1		586,559.58
3031	4802	D	B					MAND				X		E		N	1		37.48
3031	4802	C	B					DISC				X		E		N	1		-485.24
3031	4802	C	E					DISC				X		E		N	1		485.24
3031	4802	D	E					MAND				X		E		N	1		-39.50
3031	4881	C	E									X		E		N			1,018.77
3031	4881	C	E									X		E		N			1,924,492.84
3031	4901	C	B									X		E		N	1		-28,153.08
3031	4901	C	B									X		E		N	1		-1,915.92
3031	4901	C	B									X		E		N	1		-406,085.56
3031	4901	C	E									X		E		N	1		1,284.10
3031	4901	C	E									X		E		N	1		187,422.92
3031	4901	C	E									X		E		N	1		33.67
3031	4902	C	E					DISC				X		E		N			809,935.25
3031	4902	C	E					DISC				X		E		N			180,066.08
3031	4902	C	E					MAND				X		E		N			161,068.22
Sub-Total, 3031																			**1,922,259.96**
3040	4802	D	B					MAND				X		E		N	1		-37.48
3040	4802	C	B					DISC				X		E		N	1		485.24

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

Budget Agency: Department of Agriculture
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Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /09-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-485.24
3040	4802	D	E					MAND				X		E		N	1		39.50
3040	4902	C	E					DISC				X		E		N			-809,935.25
3040	4902	C	E					DISC				X		E		N			-180,066.08
3040	4902	C	E					MAND				X		E		N			-161,068.22
	Sub-Total, 3040																		**-1,151,067.53**
3051	4221	D	B			F		DISC				X		E		N	1		732,662.99
3051	4221	D	E			F		DISC				X		E		N	1		-1,011,700.89
3051	4251	D	B			F		DISC				X		E		N	1		279,037.90
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-1,929,527.46
3090	4801	C	E											E		N	1		803,601.11
3090	4801	C	E											E		N	1		516,611.66
3090	4801	C	E											E		N	1		586,559.58
3090	4871	D	E											E		N			-1,929,527.46
3090	4881	C	E											E		N			1,018.77
3090	4881	C	E											E		N			1,924,492.84
3090	4901	C	E											E		N	1		1,284.10
3090	4901	C	E											E		N	1		187,422.92
3090	4901	C	E											E		N	1		33.67
	Sub-Total, 3090																		**2,091,497.19**
3091	4221	D	E			F		DISC						E		N	1		-1,011,700.89
3100, **Obligated balance, end of year (net)**																			**==========** 1,079,796.30

OFFICE OF MANAGEMENT AND BUDGET
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BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-485.24
4011	4802	C	E					DISC				X			E		N	1		485.24
4011	4902	C	E					DISC				X			E		N			809,935.25
4011	4902	C	E					DISC				X			E		N			180,066.08
	Sub-Total, 4011																			**990,001.33**
4020, Disc: Total outlays, gross																				========== 990,001.33
4080, Disc: Outlays, net																				========== 990,001.33
4101	4802	D	B					MAND				X			E		N	1		37.48
4101	4802	D	E					MAND				X			E		N	1		-39.50
4101	4902	C	E					MAND				X			E		N			161,068.22
	Sub-Total, 4101																			**161,066.20**
4110, Mand: Total outlays, gross																				========== 161,066.20
4170, Mand: Outlays, net																				========== 161,066.20
4190, Outlays, net (disc. and mand.)																				========== 1,151,067.53

OFFICE OF MANAGEMENT AND BUDGET
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		322,153.07
3000	4801	C	B									X		E		N	1		216,215.51
3000	4801	C	B									X		E		N	1		1,426,872.61
3000	4901	D	B									X		E		N	1		-2,664.59
3000	4901	C	B									X		E		N	1		6,145.52
Sub-Total, 3000																			**1,968,722.12**
3010	4221	D	B			F		DISC				X		E		N	1		-216,215.51
3010	4251	D	B			F		DISC				X		E		N	1		-47,625.76
Sub-Total, 3010																			**-263,841.27**
3020, Obligated balance, start of year (net)																			**==========**
																			1,704,880.85
3031	4801	C	B									X		E		N	1		-322,153.07
3031	4801	C	B									X		E		N	1		-216,215.51
3031	4801	C	B									X		E		N	1		-1,426,872.61
3031	4801	C	E									X		E		N	1		932,237.54
3031	4801	C	E									X		E		N	1		167,192.30
3031	4801	C	E									X		E		N	1		384,582.02
3031	4802	D	B					MAND				X		E		N	1		1.76
3031	4802	D	E					MAND				X		E		N	1		-11.99
3031	4881	C	E									X		E		N			45,709.11
3031	4901	D	B									X		E		N	1		2,664.59
3031	4901	C	B									X		E		N	1		-6,145.52
3031	4901	C	E									X		E		N	1		20,448.55
3031	4901	D	E									X		E		N	1		-23,587.67
3031	4901	C	E									X		E		N	1		92.24
3031	4902	C	E					MAND				X		E		N			143,873.67
3031	4902	C	E					DISC				X		E		N			496,656.17
3031	4902	C	E					DISC				X		E		N			46,615.54
Sub-Total, 3031																			**245,087.12**
3040	4802	D	B					MAND				X		E		N	1		-1.76
3040	4802	D	E					MAND				X		E		N	1		11.99
3040	4902	C	E					MAND				X		E		N			-143,873.67
3040	4902	C	E					DISC				X		E		N			-496,656.17
3040	4902	C	E					DISC				X		E		N			-46,615.54
Sub-Total, 3040																			**-687,135.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /08-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3051	4221	D	B			F		DISC				X			E		N	1		216,215.51
3051	4221	D	E			F		DISC				X			E		N	1		-263,841.27
3051	4251	D	B			F		DISC				X			E		N	1		47,625.76
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-243,265.84
3090	4801	C	E												E		N	1		932,237.54
3090	4801	C	E												E		N	1		167,192.30
3090	4801	C	E												E		N	1		384,582.02
3090	4871	D	E												E		N			-243,265.84
3090	4881	C	E												E		N			45,709.11
3090	4901	C	E												E		N	1		20,448.55
3090	4901	D	E												E		N	1		-23,587.67
3090	4901	C	E												E		N	1		92.24
	Sub-Total, 3090																			**1,283,408.25**
3091	4221	D	E			F		DISC							E		N	1		-263,841.27
3100, Obligated balance, end of year (net)																				1,019,566.98

BA & O, Net

4011	4902	C	E					DISC				X			E		N			496,656.17
4011	4902	C	E					DISC				X			E		N			46,615.54
	Sub-Total, 4011																			**543,271.71**
4020, Disc: Total outlays, gross																				543,271.71
4080, Disc: Outlays, net																				543,271.71
4101	4802	D	B					MAND				X			E		N	1		1.76
4101	4802	D	E					MAND				X			E		N	1		-11.99
4101	4902	C	E					MAND				X			E		N			143,873.67
	Sub-Total, 4101																			**143,863.44**
4110, Mand: Total outlays, gross																				143,863.44

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

Budget Agency: Department of Agriculture
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Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /08-0123 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				143,863.44
4190, Outlays, net (disc. and mand.)																				687,135.15

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Agriculture
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FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		430,547.18
3000	4801	C	B									X			E		N	1		150,811.36
3000	4901	D	B									X			E		N	1		-1,576.00
3000	4901	C	B									X			E		N	1		1,357.89
Sub-Total, 3000																				**581,140.43**
3010	4221	D	B			F		DISC				X			E		N	1		-150,811.36
3010	4251	D	B			F		DISC				X			E		N	1		-32,553.45
Sub-Total, 3010																				**-183,364.81**
3020, Obligated balance, start of year (net)																				**==========**
																				397,775.62
3031	4801	C	B									X			E		N	1		-430,547.18
3031	4801	C	B									X			E		N	1		-150,811.36
3031	4801	C	E									X			E		N	1		398,284.24
3031	4801	D	E									X			E		N	1		-38,848.36
3031	4801	C	E									X			E		N	1		447,815.13
3031	4802	D	E					MAND				X			E		N	1		-0.21
3031	4881	C	E									X			E		N			58,018.03
3031	4901	D	B									X			E		N	1		1,576.00
3031	4901	C	B									X			E		N	1		-1,357.89
3031	4901	D	E									X			E		N	1		-14,388.71
3031	4901	C	E									X			E		N	1		19,283.43
3031	4901	D	E									X			E		N	1		-291.80
3031	4902	C	E					DISC				X			E		N			83,187.61
3031	4902	C	E					MAND				X			E		N			18,903.13
Sub-Total, 3031																				**390,822.06**
3040	4802	D	E					MAND				X			E		N	1		0.21
3040	4902	C	E					DISC				X			E		N			-83,187.61
3040	4902	C	E					MAND				X			E		N			-18,903.13
Sub-Total, 3040																				**-102,090.53**
3051	4221	D	B			F		DISC				X			E		N	1		150,811.36
3051	4221	D	E			F		DISC				X			E		N	1		-183,364.81
3051	4251	D	B			F		DISC				X			E		N	1		32,553.45
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-388,978.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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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	4801	C	E												E		N	1		398,284.24
3090	4801	D	E												E		N	1		-38,848.36
3090	4801	C	E												E		N	1		447,815.13
3090	4871	D	E												E		N			-388,978.49
3090	4881	C	E												E		N			58,018.03
3090	4901	D	E												E		N	1		-14,388.71
3090	4901	C	E												E		N	1		19,283.43
3090	4901	D	E												E		N	1		-291.80
	Sub-Total, 3090																			**480,893.47**
3091	4221	D	E			F		DISC							E		N	1		-183,364.81
3100, Obligated balance, end of year (net)																				297,528.66

BA & O, Net

4011	4902	C	E					DISC				X			E		N			83,187.61
4020, Disc: Total outlays, gross																				83,187.61
4080, Disc: Outlays, net																				83,187.61
4101	4802	D	E					MAND				X			E		N	1		-0.21
4101	4902	C	E					MAND				X			E		N			18,903.13
	Sub-Total, 4101																			**18,902.92**
4110, Mand: Total outlays, gross																				18,902.92
4170, Mand: Outlays, net																				18,902.92
4190, Outlays, net (disc. and mand.)																				102,090.53

OFFICE OF MANAGEMENT AND BUDGET
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-4,026.03
3000	4801	C	B									X		E		N	1		3,515.74
3000	4901	D	B									X		E		N	1		-1,032.23
3000	4901	C	B									X		E		N	1		57,899.07
Sub-Total, 3000																			**56,356.55**
3020, Obligated balance, start of year (net)																			**56,356.55**
3031	4801	D	B									X		E		N	1		4,026.03
3031	4801	C	B									X		E		N	1		-3,515.74
3031	4801	C	E									X		E		N	1		55,532.51
3031	4801	D	E									X		E		N	1		-41,729.09
3031	4881	C	E									X		E		N			56,313.71
3031	4901	D	B									X		E		N	1		1,032.23
3031	4901	C	B									X		E		N	1		-57,899.07
3031	4901	D	E									X		E		N	1		-330.29
3031	4901	C	E									X		E		N	1		5,882.30
3031	4901	D	E									X		E		N	1		-23,056.98
3031	4902	C	E					MAND				X		E		N			25,582.34
Sub-Total, 3031																			**21,837.95**
3040	4902	C	E					MAND				X		E		N			-25,582.34
3081	4871	D	E									X		E		N			-16,779.69
3090	4801	C	E											E		N	1		55,532.51
3090	4801	D	E											E		N	1		-41,729.09
3090	4871	D	E											E		N			-16,779.69
3090	4881	C	E											E		N			56,313.71
3090	4901	D	E											E		N	1		-330.29
3090	4901	C	E											E		N	1		5,882.30
3090	4901	D	E											E		N	1		-23,056.98
Sub-Total, 3090																			**35,832.47**
3100, Obligated balance, end of year (net)																			**35,832.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			25,582.34
4110, Mand: Total outlays, gross																				25,582.34
4170, Mand: Outlays, net																				25,582.34
4190, Outlays, net (disc. and mand.)																				25,582.34

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,552.30
3000	4901	C	B									X		E		N	1		7,923.50
3000	4901	D	B									X		E		N	1		-1,211.30
Sub-Total, 3000																			**12,264.50**
3020, Obligated balance, start of year (net)																			**=========**
																			12,264.50
3031	4801	C	B									X		E		N	1		-5,552.30
3031	4801	D	E									X		E		N	1		-36,792.73
3031	4801	C	E									X		E		N	1		5,551.81
3031	4881	C	E									X		E		N			65,278.79
3031	4901	C	B									X		E		N	1		-7,923.50
3031	4901	D	B									X		E		N	1		1,211.30
3031	4901	D	E									X		E		N	1		-3,087.16
3031	4901	D	E									X		E		N	1		-16,430.01
3031	4901	C	E									X		E		N	1		7,923.50
3031	4902	C	E					MAND				X		E		N			27,707.75
3031	4902	C	E					DISC				X		E		N			0.49
Sub-Total, 3031																			**37,887.94**
3040	4902	C	E					MAND				X		E		N			-27,707.75
3040	4902	C	E					DISC				X		E		N			-0.49
Sub-Total, 3040																			**-27,708.24**
3081	4871	D	E									X		E		N			-32,216.12
3090	4801	D	E											E		N	1		-36,792.73
3090	4801	C	E											E		N	1		5,551.81
3090	4871	D	E											E		N			-32,216.12
3090	4881	C	E											E		N			65,278.79
3090	4901	D	E											E		N	1		-3,087.16
3090	4901	D	E											E		N	1		-16,430.01
3090	4901	C	E											E		N	1		7,923.50
Sub-Total, 3090																			**-9,771.92**
3100, Obligated balance, end of year (net)																			**=======**
																			-9,771.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /05-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			0.49
4020, Disc: Total outlays, gross																				====== 0.49
4080, Disc: Outlays, net																				====== 0.49
4101	4902	C	E					MAND				X			E		N			27,707.75
4110, Mand: Total outlays, gross																				========= 27,707.75
4170, Mand: Outlays, net																				========= 27,707.75
4190, Outlays, net (disc. and mand.)																				========= 27,708.24

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Account Total, Office of the Chief Economist
Treasury Account:
Budget Account Id: 005-09-0123 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 4,954,828.38

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 13,032,000.00
1160, BA: Disc: Appropriation (total) 13,032,000.00

1900, Budget authority total (disc. and mand.) 13,032,000.00

1930, Total budgetary resources avail (disc. and mand.) 13,032,000.00

1940, Unobligated balance expiring (memorandum) -8,077,171.62

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 5,868,315.82
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -1,458,906.97
3020, Obligated balance, start of year (net) 4,409,408.85

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,954,828.38
3031, Ob Bal: Obligations incurred: Expired accounts 2,617,895.03
3040, Ob Bal: Outlays (gross) -5,895,639.01
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -2,610,767.60
3090, Ob Bal: EOY: Unpaid obligations (gross) 4,934,632.62
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -1,458,906.97

Budget Agency: Department of Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Account Total, Office of the Chief Economist
Treasury Account:
Budget Account Id: 005-09-0123 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				3,475,725.65

BA & O, Net

4000, Disc: Budget authority, gross	13,032,000.00
4010, Disc: Outlays from new authority	3,902,055.22
4011, Disc: Outlays from balances	1,616,461.14
4020, Disc: Total outlays, gross	5,518,516.36
4070, Disc: Budget authority, net	13,032,000.00
4080, Disc: Outlays, net	5,518,516.36
4101, Mand: Outlays from balances	377,122.65
4110, Mand: Total outlays, gross	377,122.65
4170, Mand: Outlays, net	377,122.65
4180, Budget authority, net (disc. and mand.)	13,032,000.00
4190, Outlays, net (disc. and mand.)	5,895,639.01

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

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /10-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		677,243.21
0900	4901	C	E									X			U		Y	1		558,117.28
0900	4902	C	E					DISC				X			U		Y			5,269,729.44
	Sub-Total, 0900																			**6,505,089.93**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		15,254,000.00
1160, BA: Disc: Appropriation (total)																				========== 15,254,000.00
1900, Budget authority total (disc. and mand.)																				========== 15,254,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,254,000.00
1940	4610	C	E		A										U		Y			-8,748,910.07
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		677,243.21
3030	4901	C	E									X			U		Y	1		558,117.28
3030	4902	C	E					DISC				X			U		Y			5,269,729.44
	Sub-Total, 3030																			**6,505,089.93**
3040	4902	C	E					DISC				X			U		Y			-5,269,729.44
3090	4801	C	E												U		Y	1		677,243.21
3090	4901	C	E												U		Y	1		558,117.28
	Sub-Total, 3090																			**1,235,360.49**
3100, Obligated balance, end of year (net)																				========== 1,235,360.49

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

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /10-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				15,254,000.00
4010	4902	C	E					DISC						X		U			Y	5,269,729.44
4020, Disc: Total outlays, gross																				5,269,729.44
4070, Disc: Budget authority, net																				15,254,000.00
4080, Disc: Outlays, net																				5,269,729.44
4180, Budget authority, net (disc. and mand.)																				15,254,000.00
4190, Outlays, net (disc. and mand.)																				5,269,729.44

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

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /09-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		736,321.24
3000	4901	C	B									X		E		N	1		977,660.68
	Sub-Total, 3000																		**1,713,981.92**
3020, Obligated balance, start of year (net)																			**1,713,981.92**
3031	4801	C	B									X		E		N	1		-736,321.24
3031	4801	C	E									X		E		N	1		754,745.78
3031	4802	C	B					DISC				X		E		N	1		-1,014.04
3031	4802	C	E					DISC				X		E		N	1		1,014.04
3031	4901	C	B									X		E		N	1		-977,660.68
3031	4901	C	E									X		E		N	1		639.57
3031	4902	C	E					DISC				X		E		N			1,008,416.72
	Sub-Total, 3031																		**49,820.15**
3040	4802	C	B					DISC				X		E		N	1		1,014.04
3040	4802	C	E					DISC				X		E		N	1		-1,014.04
3040	4902	C	E					DISC				X		E		N			-1,008,416.72
	Sub-Total, 3040																		**-1,008,416.72**
3081	4871	D	E									X		E		N			-118,408.79
3090	4801	C	E											E		N	1		754,745.78
3090	4871	D	E											E		N			-118,408.79
3090	4901	C	E											E		N	1		639.57
	Sub-Total, 3090																		**636,976.56**
3100, Obligated balance, end of year (net)																			**636,976.56**

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 Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /09-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-1,014.04
4011	4802	C	E					DISC				X			E		N	1		1,014.04
4011	4902	C	E					DISC				X			E		N			1,008,416.72
	Sub-Total, 4011																			**1,008,416.72**
	4020, Disc: Total outlays, gross																			========== 1,008,416.72
	4080, Disc: Outlays, net																			========== 1,008,416.72
	4190, Outlays, net (disc. and mand.)																			========== 1,008,416.72

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /08-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		372,245.48
3000	4901	C	B									X		E		N	1		26,553.61
	Sub-Total, 3000																		**398,799.09**
3020, Obligated balance, start of year (net)																			**==========**
																			398,799.09
3031	4801	C	B									X		E		N	1		-372,245.48
3031	4801	C	E									X		E		N	1		415,566.88
3031	4802	C	B					DISC				X		E		N	1		-102.72
3031	4802	C	E					DISC				X		E		N	1		102.72
3031	4901	C	B									X		E		N	1		-26,553.61
3031	4901	C	E									X		E		N	1		1,074.28
3031	4902	C	E					DISC				X		E		N			2,284.63
	Sub-Total, 3031																		**20,126.70**
3040	4802	C	B					DISC				X		E		N	1		102.72
3040	4802	C	E					DISC				X		E		N	1		-102.72
3040	4902	C	E					DISC				X		E		N			-2,284.63
	Sub-Total, 3040																		**-2,284.63**
3081	4871	D	E									X		E		N			-17,339.01
3090	4801	C	E											E		N	1		415,566.88
3090	4871	D	E											E		N			-17,339.01
3090	4901	C	E											E		N	1		1,074.28
	Sub-Total, 3090																		**399,302.15**
3100, Obligated balance, end of year (net)																			**==========**
																			399,302.15

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 Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /08-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-102.72
4011	4802	C	E					DISC				X			E		N	1		102.72
4011	4902	C	E					DISC				X			E		N			2,284.63
	Sub-Total, 4011																			**2,284.63**
	4020, Disc: Total outlays, gross																			======== 2,284.63
	4080, Disc: Outlays, net																			======== 2,284.63
	4190, Outlays, net (disc. and mand.)																			======== 2,284.63

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /07-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		63,149.14
3000	4901	C	B									X			E		N	1		336.83
Sub-Total, 3000																				**63,485.97**
3020, Obligated balance, start of year (net)																				**=========**
																				63,485.97
3031	4801	C	B									X			E		N	1		-63,149.14
3031	4801	C	E									X			E		N	1		63,250.14
3031	4901	C	B									X			E		N	1		-336.83
3031	4901	C	E									X			E		N	1		336.83
Sub-Total, 3031																				**101.00**
3081	4871	D	E									X			E		N			-101.00
3090	4801	C	E												E		N	1		63,250.14
3090	4871	D	E												E		N			-101.00
3090	4901	C	E												E		N	1		336.83
Sub-Total, 3090																				**63,485.97**
3100, Obligated balance, end of year (net)																				**=========**
																				63,485.97

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 Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /06-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		218,379.04
3000	4901	C	B									X		E		N	1		366.91
	Sub-Total, 3000																		**218,745.95**
3020, Obligated balance, start of year (net)																			**==========**
																			218,745.95
3031	4801	C	B									X		E		N	1		-218,379.04
3031	4801	C	E									X		E		N	1		379,074.06
3031	4901	C	B									X		E		N	1		-366.91
3031	4901	C	E									X		E		N	1		366.91
	Sub-Total, 3031																		**160,695.02**
3081	4871	D	E									X		E		N			-160,695.02
3090	4801	C	E											E		N	1		379,074.06
3090	4871	D	E											E		N			-160,695.02
3090	4901	C	E											E		N	1		366.91
	Sub-Total, 3090																		**218,745.95**
3100, Obligated balance, end of year (net)																			**==========**
																			218,745.95

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: National Appeals Division
Treasury Account: National Appeals Division
Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /05-0706 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		126.75
3020, Obligated balance, start of year (net)																				126.75
3031	4801	C	B									X			E		N	1		-126.75
3031	4801	C	E									X			E		N	1		126.75
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		126.75
3100, Obligated balance, end of year (net)																				126.75

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: Account Total, National Appeals Division
Treasury Account:
Budget Account Id: 005-11-0706 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

Program Activity Total Obligations

0900, Total new obligations 6,505,089.93

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 15,254,000.00
1160, BA: Disc: Appropriation (total) 15,254,000.00

1900, Budget authority total (disc. and mand.) 15,254,000.00

1930, Total budgetary resources avail (disc. and mand.) 15,254,000.00

1940, Unobligated balance expiring (memorandum) -8,748,910.07

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,395,139.68
3020, Obligated balance, start of year (net) 2,395,139.68

3030, Ob Bal: Obligations incurred: Unexpired accounts 6,505,089.93
3031, Ob Bal: Obligations incurred: Expired accounts 230,742.87
3040, Ob Bal: Outlays (gross) -6,280,430.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -296,543.82
3090, Ob Bal: EOY: Unpaid obligations (gross) 2,553,997.87
3100, Obligated balance, end of year (net) 2,553,997.87

Budget Agency: Department of Agriculture
Budget Bureau: National Appeals Division
Budget Account: Account Total, National Appeals Division
Treasury Account:
Budget Account Id: 005-11-0706 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

BA & O, Net

4000, Disc: Budget authority, gross	15,254,000.00
4010, Disc: Outlays from new authority	5,269,729.44
4011, Disc: Outlays from balances	1,010,701.35
4020, Disc: Total outlays, gross	6,280,430.79
4070, Disc: Budget authority, net	15,254,000.00
4080, Disc: Outlays, net	6,280,430.79
4180, Budget authority, net (disc. and mand.)	15,254,000.00
4190, Outlays, net (disc. and mand.)	6,280,430.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		11,505,770.75
0900	4801	C	E									X			U		Y	1		11,097,686.55
0900	4901	C	E									X			U		Y	1		1,870,654.37
0900	4901	C	E									X			U		Y	1		1,629,597.75
0900	4902	C	E					DISC				X			U		Y			9,853,442.45
0900	4902	C	E					DISC				X			U		Y			3,857,015.34
	Sub-Total, 0900																			**39,814,167.21**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		61,579,000.00
1160, BA: Disc: Appropriation (total)																				========== 61,579,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		34,188,447.78
1701	4251	D	E			F		DISC				X			U		Y	1		841,213.62
	Sub-Total, 1701																			**35,029,661.40**
1750, BA: Disc: Spending auth: Total																				========== 35,029,661.40
1900, Budget authority total (disc. and mand.)																				========== 96,608,661.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 96,608,661.40
1940	4610	C	E		A										U		Y			-48,126,230.31
1940	4700	C	E		A										U		Y			-8,668,263.88
	Sub-Total, 1940																			**-56,794,494.19**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		11,505,770.75
3030	4801	C	E									X		U		Y	1		11,097,686.55
3030	4901	C	E									X		U		Y	1		1,870,654.37
3030	4901	C	E									X		U		Y	1		1,629,597.75
3030	4902	C	E					DISC				X		U		Y			9,853,442.45
3030	4902	C	E					DISC				X		U		Y			3,857,015.34
Sub-Total, 3030																			**39,814,167.21**
3040	4902	C	E					DISC				X		U		Y			-9,853,442.45
3040	4902	C	E					DISC				X		U		Y			-3,857,015.34
Sub-Total, 3040																			**-13,710,457.79**
3050	4221	D	E			F		DISC				X		U		Y	1		-34,188,447.78
3050	4251	D	E			F		DISC				X		U		Y	1		-841,213.62
Sub-Total, 3050																			**-35,029,661.40**
3090	4801	C	E											U		Y	1		11,505,770.75
3090	4801	C	E											U		Y	1		11,097,686.55
3090	4901	C	E											U		Y	1		1,870,654.37
3090	4901	C	E											U		Y	1		1,629,597.75
Sub-Total, 3090																			**26,103,709.42**
3091	4221	D	E			F		DISC						U		Y	1		-34,188,447.78
3091	4251	D	E			F		DISC						U		Y	1		-841,213.62
Sub-Total, 3091																			**-35,029,661.40**
3100, Obligated balance, end of year (net)																			**==========** -8,925,951.98

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			96,608,661.40
4010	4902	C	E					DISC				X		U		Y			9,853,442.45
4010	4902	C	E					DISC				X		U		Y			3,857,015.34
	Sub-Total, 4010																		**13,710,457.79**
4020, Disc: Total outlays, gross																			13,710,457.79
4050	4221	D	E			F		DISC				X		U		Y	1		-34,188,447.78
4050	4251	D	E			F		DISC				X		U		Y	1		-841,213.62
	Sub-Total, 4050																		**-35,029,661.40**
4060, Disc: Additional offsets against BA only (total)																			-35,029,661.40
4070, Disc: Budget authority, net																			61,579,000.00
4080, Disc: Outlays, net																			13,710,457.79
4180, Budget authority, net (disc. and mand.)																			61,579,000.00
4190, Outlays, net (disc. and mand.)																			13,710,457.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,515,465.81
3000	4801	C	B									X		E		N	1		15,825,305.44
3000	4901	C	B									X		E		N	1		1,040,120.39
3000	4901	C	B									X		E		N	1		1,109,362.30
Sub-Total, 3000																			**20,490,253.94**
3010	4221	D	B			F		DISC				X		E		N	1		-16,129,438.54
3010	4251	D	B			F		DISC				X		E		N	1		-6,549,883.66
Sub-Total, 3010																			**-22,679,322.20**
3020, Obligated balance, start of year (net)																			**==========**
																			-2,189,068.26
3031	4801	C	B									X		E		N	1		-2,515,465.81
3031	4801	C	B									X		E		N	1		-15,825,305.44
3031	4801	C	E									X		E		N	1		1,369,715.22
3031	4801	C	E									X		E		N	1		9,490,184.74
3031	4881	C	E									X		E		N			56,041.00
3031	4901	C	B									X		E		N	1		-1,040,120.39
3031	4901	C	B									X		E		N	1		-1,109,362.30
3031	4901	C	E									X		E		N	1		358,025.64
3031	4901	C	E									X		E		N	1		153,942.33
3031	4902	C	E					DISC				X		E		N			1,997,980.44
3031	4902	C	E					DISC				X		E		N			6,964,296.44
Sub-Total, 3031																			**-100,068.13**
3040	4902	C	E					DISC				X		E		N			-1,997,980.44
3040	4902	C	E					DISC				X		E		N			-6,964,296.44
Sub-Total, 3040																			**-8,962,276.88**
3051	4221	D	B			F		DISC				X		E		N	1		16,129,438.54
3051	4221	D	E			F		DISC				X		E		N	1		-22,128,956.44
3051	4251	D	B			F		DISC				X		E		N	1		6,549,883.66
3051	4251	D	E			F		DISC				X		E		N	1		-838,872.94
Sub-Total, 3051																			**-288,507.18**
3081	4871	D	E									X		E		N			-5,855.76
3090	4801	C	E											E		N	1		1,369,715.22
3090	4801	C	E											E		N	1		9,490,184.74
3090	4871	D	E											E		N			-5,855.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			56,041.00
3090	4901	C	E												E		N	1		358,025.64
3090	4901	C	E												E		N	1		153,942.33
	Sub-Total, 3090																			**11,422,053.17**
3091	4221	D	E			F		DISC							E		N	1		-22,128,956.44
3091	4251	D	E			F		DISC							E		N	1		-838,872.94
	Sub-Total, 3091																			**-22,967,829.38**
3100, Obligated balance, end of year (net)																				==========
																				-11,545,776.21

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,997,980.44
4011	4902	C	E					DISC				X			E		N			6,964,296.44
	Sub-Total, 4011																			**8,962,276.88**
4020, Disc: Total outlays, gross																				==========
																				8,962,276.88
4080, Disc: Outlays, net																				==========
																				8,962,276.88
4190, Outlays, net (disc. and mand.)																				==========
																				8,962,276.88

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		161,997.95
3000	4801	C	B									X		E		N	1		691,556.11
3000	4901	C	B									X		E		N	1		36,201.11
3000	4901	C	B									X		E		N	1		22,471.98
Sub-Total, 3000																			**912,227.15**
3010	4221	D	B			F		DISC				X		E		N	1		-860,855.67
3010	4251	D	B			F		DISC				X		E		N	1		-623,361.62
Sub-Total, 3010																			**-1,484,217.29**
3020, Obligated balance, start of year (net)																			**==========**
																			-571,990.14
3031	4801	C	B									X		E		N	1		-161,997.95
3031	4801	C	B									X		E		N	1		-691,556.11
3031	4801	C	E									X		E		N	1		176,244.50
3031	4801	C	E									X		E		N	1		626,760.15
3031	4901	C	B									X		E		N	1		-36,201.11
3031	4901	C	B									X		E		N	1		-22,471.98
3031	4901	C	E									X		E		N	1		29,872.50
3031	4901	C	E									X		E		N	1		22,471.98
3031	4902	C	E					DISC				X		E		N			83,361.57
3031	4902	D	E					DISC				X		E		N			-6,756.72
Sub-Total, 3031																			**19,726.83**
3040	4902	C	E					DISC				X		E		N			-83,361.57
3040	4902	D	E					DISC				X		E		N			6,756.72
Sub-Total, 3040																			**-76,604.85**
3051	4221	D	B			F		DISC				X		E		N	1		860,855.67
3051	4221	D	E			F		DISC				X		E		N	1		-1,244,654.22
3051	4251	D	B			F		DISC				X		E		N	1		623,361.62
3051	4251	D	E			F		DISC				X		E		N	1		-623,361.62
Sub-Total, 3051																			**-383,798.55**
3081	4871	D	E									X		E		N			-45,652.75
3090	4801	C	E											E		N	1		176,244.50
3090	4801	C	E											E		N	1		626,760.15
3090	4871	D	E											E		N			-45,652.75
3090	4901	C	E											E		N	1		29,872.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		22,471.98
	Sub-Total, 3090																			**809,696.38**
3091	4221	D	E			F		DISC							E		N	1		-1,244,654.22
3091	4251	D	E			F		DISC							E		N	1		-623,361.62
	Sub-Total, 3091																			**-1,868,015.84**
3100, Obligated balance, end of year (net)																				**==========** -1,058,319.46

BA & O, Net

4011	4902	C	E					DISC				X			E		N			83,361.57
4011	4902	D	E					DISC				X			E		N			-6,756.72
	Sub-Total, 4011																			**76,604.85**
4020, Disc: Total outlays, gross																				**=========** 76,604.85
4080, Disc: Outlays, net																				**=========** 76,604.85
4190, Outlays, net (disc. and mand.)																				**=========** 76,604.85

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		153,581.07
3000	4801	C	B									X		E		N	1		446,147.58
3000	4901	C	B									X		E		N	1		29,993.67
3000	4901	C	B									X		E		N	1		126,349.97
Sub-Total, 3000																			**756,072.29**
3010	4221	D	B			F		DISC				X		E		N	1		-367,241.52
3010	4251	D	B			F		DISC				X		E		N	1		-56,356.89
Sub-Total, 3010																			**-423,598.41**
3020, Obligated balance, start of year (net)																			**==========**
																			332,473.88
3031	4801	C	B									X		E		N	1		-153,581.07
3031	4801	C	B									X		E		N	1		-446,147.58
3031	4801	C	E									X		E		N	1		161,724.84
3031	4801	C	E									X		E		N	1		446,147.58
3031	4901	C	B									X		E		N	1		-29,993.67
3031	4901	C	B									X		E		N	1		-126,349.97
3031	4901	C	E									X		E		N	1		1,249.81
3031	4901	C	E									X		E		N	1		29,993.67
Sub-Total, 3031																			**-116,956.39**
3051	4221	D	B			F		DISC				X		E		N	1		367,241.52
3051	4221	D	E			F		DISC				X		E		N	1		-367,241.52
3051	4251	D	B			F		DISC				X		E		N	1		56,356.89
3051	4251	D	E			F		DISC				X		E		N	1		-56,356.89
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-13,970.84
3090	4801	C	E											E		N	1		161,724.84
3090	4801	C	E											E		N	1		446,147.58
3090	4871	D	E											E		N			-13,970.84
3090	4901	C	E											E		N	1		1,249.81
3090	4901	C	E											E		N	1		29,993.67
Sub-Total, 3090																			**625,145.06**
3091	4221	D	E			F		DISC						E		N	1		-367,241.52
3091	4251	D	E			F		DISC						E		N	1		-56,356.89
Sub-Total, 3091																			**-423,598.41**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				201,546.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		145,944.56
3000	4801	C	B									X		E		N	1		67,024.95
3000	4901	C	B									X		E		N	1		79,616.26
3000	4901	C	B									X		E		N	1		85,223.62
Sub-Total, 3000																			**377,809.39**
3010	4221	D	B			F		DISC				X		E		N	1		-410,408.81
3010	4251	D	B			F		DISC				X		E		N	1		-8,250.12
Sub-Total, 3010																			**-418,658.93**
3020, Obligated balance, start of year (net)																			**==========**
																			-40,849.54
3031	4801	C	B									X		E		N	1		-145,944.56
3031	4801	C	B									X		E		N	1		-67,024.95
3031	4801	C	E									X		E		N	1		74,662.46
3031	4801	C	E									X		E		N	1		163,548.56
3031	4901	C	B									X		E		N	1		-79,616.26
3031	4901	C	B									X		E		N	1		-85,223.62
3031	4901	C	E									X		E		N	1		79,616.26
3031	4901	C	E									X		E		N	1		85,223.62
Sub-Total, 3031																			**25,241.51**
3051	4221	D	B			F		DISC				X		E		N	1		410,408.81
3051	4221	D	E			F		DISC				X		E		N	1		-410,408.81
3051	4251	D	B			F		DISC				X		E		N	1		8,250.12
3051	4251	D	E			F		DISC				X		E		N	1		-8,250.12
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-22,059.51
3090	4801	C	E											E		N	1		74,662.46
3090	4801	C	E											E		N	1		163,548.56
3090	4871	D	E											E		N			-22,059.51
3090	4901	C	E											E		N	1		79,616.26
3090	4901	C	E											E		N	1		85,223.62
Sub-Total, 3090																			**380,991.39**
3091	4221	D	E			F		DISC						E		N	1		-410,408.81
3091	4251	D	E			F		DISC						E		N	1		-8,250.12
Sub-Total, 3091																			**-418,658.93**

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				-37,667.54

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,184.30
3000	4801	C	B									X		E		N	1		80,000.00
3000	4901	C	B									X		E		N	1		131,921.72
3000	4901	C	B									X		E		N	1		8,600.83
Sub-Total, 3000																			**224,706.85**
3010	4221	D	B			F		DISC				X		E		N	1		-74,767.07
3010	4251	D	B			F		DISC				X		E		N	1		-5,232.93
Sub-Total, 3010																			**-80,000.00**
3020, Obligated balance, start of year (net)																			**==========**
																			144,706.85
3031	4801	C	B									X		E		N	1		-4,184.30
3031	4801	C	B									X		E		N	1		-80,000.00
3031	4801	C	E									X		E		N	1		4,184.30
3031	4801	C	E									X		E		N	1		80,000.00
3031	4901	C	B									X		E		N	1		-131,921.72
3031	4901	C	B									X		E		N	1		-8,600.83
3031	4901	C	E									X		E		N	1		6,600.00
3031	4901	C	E									X		E		N	1		131,921.72
Sub-Total, 3031																			**-2,000.83**
3051	4221	D	B			F		DISC				X		E		N	1		74,767.07
3051	4221	D	E			F		DISC				X		E		N	1		-74,767.07
3051	4251	D	B			F		DISC				X		E		N	1		5,232.93
3051	4251	D	E			F		DISC				X		E		N	1		-5,232.93
Sub-Total, 3051																			**0.00**
3090	4801	C	E											E		N	1		4,184.30
3090	4801	C	E											E		N	1		80,000.00
3090	4901	C	E											E		N	1		6,600.00
3090	4901	C	E											E		N	1		131,921.72
Sub-Total, 3090																			**222,706.02**
3091	4221	D	E			F		DISC						E		N	1		-74,767.07
3091	4251	D	E			F		DISC						E		N	1		-5,232.93
Sub-Total, 3091																			**-80,000.00**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Information Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0013 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				142,706.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
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Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		975,078.95
0900	4801	C	E									X			U		Y	1		813,496.32
0900	4901	C	E									X			U		Y	1		207,837.14
0900	4901	C	E									X			U		Y	1		127,122.77
0900	4902	C	E					DISC				X			U		Y			1,889,406.06
0900	4902	C	E					DISC				X			U		Y			986,774.48
	Sub-Total, 0900																			**4,999,715.72**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		6,566,000.00
1160, BA: Disc: Appropriation (total)																				========== 6,566,000.00
1701	4221	C	E			F		DISC				X			U		Y	1		-210,945.04
1701	4251	D	E			F		DISC				X			U		Y	1		1,550,000.04
	Sub-Total, 1701																			**1,339,055.00**
1750, BA: Disc: Spending auth: Total																				========== 1,339,055.00
1900, Budget authority total (disc. and mand.)																				========== 7,905,055.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,905,055.00
1940	4610	C	E		A										U		Y			-2,885,339.28
1940	4700	C	E		A										U		Y			-20,000.00
	Sub-Total, 1940																			**-2,905,339.28**

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		975,078.95
3030	4801	C	E									X		U		Y	1		813,496.32
3030	4901	C	E									X		U		Y	1		207,837.14
3030	4901	C	E									X		U		Y	1		127,122.77
3030	4902	C	E					DISC				X		U		Y			1,889,406.06
3030	4902	C	E					DISC				X		U		Y			986,774.48
Sub-Total, 3030																			**4,999,715.72**
3040	4902	C	E					DISC				X		U		Y			-1,889,406.06
3040	4902	C	E					DISC				X		U		Y			-986,774.48
Sub-Total, 3040																			**-2,876,180.54**
3050	4221	C	E			F		DISC				X		U		Y	1		210,945.04
3050	4251	D	E			F		DISC				X		U		Y	1		-1,550,000.04
Sub-Total, 3050																			**-1,339,055.00**
3090	4801	C	E											U		Y	1		975,078.95
3090	4801	C	E											U		Y	1		813,496.32
3090	4901	C	E											U		Y	1		207,837.14
3090	4901	C	E											U		Y	1		127,122.77
Sub-Total, 3090																			**2,123,535.18**
3091	4221	C	E			F		DISC						U		Y	1		210,945.04
3091	4251	D	E			F		DISC						U		Y	1		-1,550,000.04
Sub-Total, 3091																			**-1,339,055.00**
3100, Obligated balance, end of year (net)																			**==========**
																			784,480.18

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Agriculture
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Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			7,905,055.00
4010	4902	C	E					DISC				X		U		Y			1,889,406.06
4010	4902	C	E					DISC				X		U		Y			986,774.48
	Sub-Total, 4010																		**2,876,180.54**
4020, Disc: Total outlays, gross																			2,876,180.54
4050	4221	C	E			F		DISC				X		U		Y	1		210,945.04
4050	4251	D	E			F		DISC				X		U		Y	1		-1,550,000.04
	Sub-Total, 4050																		**-1,339,055.00**
4060, Disc: Additional offsets against BA only (total)																			-1,339,055.00
4070, Disc: Budget authority, net																			6,566,000.00
4080, Disc: Outlays, net																			2,876,180.54
4180, Budget authority, net (disc. and mand.)																			6,566,000.00
4190, Outlays, net (disc. and mand.)																			2,876,180.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		511,456.97
3000	4801	C	B									X		E		N	1		1,149,151.12
3000	4901	C	B									X		E		N	1		2,750,247.15
3000	4901	C	B									X		E		N	1		247,344.69
	Sub-Total, 3000																		**4,658,199.93**
3010	4221	D	B			F		DISC				X		E		N	1		-1,955,737.93
3010	4251	D	B			F		DISC				X		E		N	1		-6,586,871.00
	Sub-Total, 3010																		**-8,542,608.93**
3020, Obligated balance, start of year (net)																			**==========**
																			-3,884,409.00
3031	4801	C	B									X		E		N	1		-511,456.97
3031	4801	C	B									X		E		N	1		-1,149,151.12
3031	4801	C	E									X		E		N	1		6,136,935.78
3031	4801	C	E									X		E		N	1		387,298.41
3031	4901	C	B									X		E		N	1		-2,750,247.15
3031	4901	C	B									X		E		N	1		-247,344.69
3031	4901	C	E									X		E		N	1		1,445.70
3031	4901	C	E									X		E		N	1		0.01
3031	4902	C	E					DISC				X		E		N			381,848.95
3031	4902	C	E					DISC				X		E		N			550,105.15
	Sub-Total, 3031																		**2,799,434.07**
3040	4902	C	E					DISC				X		E		N			-381,848.95
3040	4902	C	E					DISC				X		E		N			-550,105.15
	Sub-Total, 3040																		**-931,954.10**
3051	4221	D	B			F		DISC				X		E		N	1		1,955,737.93
3051	4221	D	E			F		DISC				X		E		N	1		-8,627,608.93
3051	4251	D	B			F		DISC				X		E		N	1		6,586,871.00
	Sub-Total, 3051																		**-85,000.00**
3081	4871	D	E									X		E		N			-2,671,079.80
3090	4801	C	E											E		N	1		6,136,935.78
3090	4801	C	E											E		N	1		387,298.41
3090	4871	D	E											E		N			-2,671,079.80
3090	4901	C	E											E		N	1		1,445.70
3090	4901	C	E											E		N	1		0.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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, 3090																			**3,854,600.10**
3091	4221	D	E			F		DISC							E		N	1		-8,627,608.93
3100, Obligated balance, end of year (net)																				-4,773,008.83

BA & O, Net

4011	4902	C	E					DISC				X			E		N			381,848.95
4011	4902	C	E					DISC				X			E		N			550,105.15
	Sub-Total, 4011																			**931,954.10**
4020, Disc: Total outlays, gross																				931,954.10
4080, Disc: Outlays, net																				931,954.10
4190, Outlays, net (disc. and mand.)																				931,954.10

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		782,646.75
3000	4801	C	B									X		E		N	1		82,166.31
3000	4901	D	B									X		E		N	1		-444,737.61
Sub-Total, 3000																			**420,075.45**
3010	4221	D	B			F		DISC				X		E		N	1		-772,973.18
3010	4251	D	B			F		DISC				X		E		N	1		-1,851,149.57
Sub-Total, 3010																			**-2,624,122.75**
3020, Obligated balance, start of year (net)																			**==========**
																			-2,204,047.30
3031	4801	C	B									X		E		N	1		-782,646.75
3031	4801	C	B									X		E		N	1		-82,166.31
3031	4801	C	E									X		E		N	1		62,595.46
3031	4801	C	E									X		E		N	1		1,463,056.00
3031	4901	D	B									X		E		N	1		444,737.61
3031	4901	D	E									X		E		N	1		-281,973.71
3031	4902	C	E					DISC				X		E		N			18,459.43
3031	4902	C	E					DISC				X		E		N			1,662.97
Sub-Total, 3031																			**843,724.70**
3040	4902	C	E					DISC				X		E		N			-18,459.43
3040	4902	C	E					DISC				X		E		N			-1,662.97
Sub-Total, 3040																			**-20,122.40**
3051	4221	D	B			F		DISC				X		E		N	1		772,973.18
3051	4221	D	E			F		DISC				X		E		N	1		-2,624,122.75
3051	4251	D	B			F		DISC				X		E		N	1		1,851,149.57
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-682,072.22
3090	4801	C	E											E		N	1		62,595.46
3090	4801	C	E											E		N	1		1,463,056.00
3090	4871	D	E											E		N			-682,072.22
3090	4901	D	E											E		N	1		-281,973.71
Sub-Total, 3090																			**561,605.53**
3091	4221	D	E			F		DISC						E		N	1		-2,624,122.75

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			-2,062,517.22
BA & O, Net																			
4011	4902	C	E					DISC					X	E		N			18,459.43
4011	4902	C	E					DISC					X	E		N			1,662.97
	Sub-Total, 4011																		**20,122.40**
4020, Disc: Total outlays, gross																			20,122.40
4080, Disc: Outlays, net																			20,122.40
4190, Outlays, net (disc. and mand.)																			20,122.40

Budget Agency: Department of Agriculture
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Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0014 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	D	B									X		E		N	1		-6,634.00
3000	4901	C	B									X		E		N	1		0.04
	Sub-Total, 3000																		**-6,633.96**
3010	4221	D	B			F		DISC				X		E		N	1		-10,865.12
3010	4251	D	B			F		DISC				X		E		N	1		-180,845.98
	Sub-Total, 3010																		**-191,711.10**
3020, Obligated balance, start of year (net)																			**==========** -198,345.06
3031	4901	D	B									X		E		N	1		6,634.00
3031	4901	C	B									X		E		N	1		-0.04
3031	4901	C	E									X		E		N	1		8.72
	Sub-Total, 3031																		**6,642.68**
3051	4221	D	B			F		DISC				X		E		N	1		10,865.12
3051	4221	D	E			F		DISC				X		E		N	1		-191,711.10
3051	4251	D	B			F		DISC				X		E		N	1		180,845.98
	Sub-Total, 3051																		**0.00**
3090	4901	C	E											E		N	1		8.72
3091	4221	D	E			F		DISC						E		N	1		-191,711.10
3100, Obligated balance, end of year (net)																			**==========** -191,702.38

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		0.71
3020, Obligated balance, start of year (net)																				**======**
																				0.71
3031	4901	C	B									X			E		N	1		-0.71
3031	4901	D	E									X			E		N	1		-9,797.62
Sub-Total, 3031																				**-9,798.33**
3090	4901	D	E												E		N	1		-9,797.62
3100, Obligated balance, end of year (net)																				**=======**
																				-9,797.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of the Chief Financial Officer
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0014 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		84.11
3020, Obligated balance, start of year (net)																				**======**
																				84.11
3031	4901	C	B									X			E		N	1		-84.11
3031	4901	D	E									X			E		N	1		-8,733.07
Sub-Total, 3031																				**-8,817.18**
3090	4901	D	E												E		N	1		-8,733.07
3100, Obligated balance, end of year (net)																				**=======**
																				-8,733.07

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		381,698.75
0900	4801	D	E									X			U		Y	1		-53,184.38
0900	4901	C	E									X			U		Y	1		15,165.70
0900	4901	D	E									X			U		Y	1		-12,051.95
0900	4902	C	E					DISC				X			U		Y			58,953.06
0900	4902	C	E					DISC				X			U		Y			557,600.01
	Sub-Total, 0900																			**948,181.19**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		1,859,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,859,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,178,925.00
1750, BA: Disc: Spending auth: Total																				========== 1,178,925.00
1900, Budget authority total (disc. and mand.)																				========== 3,037,925.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,037,925.00
1940	4610	C	E		A										U		Y			-2,089,743.81

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		381,698.75
3030	4801	D	E									X		U		Y	1		-53,184.38
3030	4901	C	E									X		U		Y	1		15,165.70
3030	4901	D	E									X		U		Y	1		-12,051.95
3030	4902	C	E					DISC				X		U		Y			58,953.06
3030	4902	C	E					DISC				X		U		Y			557,600.01
Sub-Total, 3030																			**948,181.19**
3040	4902	C	E					DISC				X		U		Y			-58,953.06
3040	4902	C	E					DISC				X		U		Y			-557,600.01
Sub-Total, 3040																			**-616,553.07**
3050	4221	D	E			F		DISC				X		U		Y	1		-1,178,925.00
3090	4801	C	E											U		Y	1		381,698.75
3090	4801	D	E											U		Y	1		-53,184.38
3090	4901	C	E											U		Y	1		15,165.70
3090	4901	D	E											U		Y	1		-12,051.95
Sub-Total, 3090																			**331,628.12**
3091	4221	D	E			F		DISC						U		Y	1		-1,178,925.00
3100, Obligated balance, end of year (net)																			**==========** -847,296.88

BA & O, Net

4000, Disc: Budget authority, gross	**==========** 3,037,925.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y			58,953.06
4010	4902	C	E					DISC				X		U		Y			557,600.01
Sub-Total, 4010																			**616,553.07**

4020, Disc: Total outlays, gross	**==========** 616,553.07

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-1,178,925.00
4060, Disc: Additional offsets against BA only (total)																			**==========** -1,178,925.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				1,859,000.00
4080, **Disc: Outlays, net**																				616,553.07
4180, **Budget authority, net (disc. and mand.)**																				1,859,000.00
4190, **Outlays, net (disc. and mand.)**																				616,553.07

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		519,657.42
3000	4801	C	B									X		E		N	1		58,481.22
3000	4901	C	B									X		E		N	1		110,970.98
3000	4901	C	B									X		E		N	1		56,314.83
	Sub-Total, 3000																		**745,424.45**
3010	4221	D	B			F		DISC				X		E		N	1		-520,592.10
3010	4251	D	B			F		DISC				X		E		N	1		-1,933,106.73
	Sub-Total, 3010																		**-2,453,698.83**
3020, Obligated balance, start of year (net)																			**==========**
																			-1,708,274.38
3031	4801	C	B									X		E		N	1		-519,657.42
3031	4801	C	B									X		E		N	1		-58,481.22
3031	4801	C	E									X		E		N	1		42,047.28
3031	4801	C	E									X		E		N	1		504,786.40
3031	4881	C	E									X		E		N			2,193.08
3031	4901	C	B									X		E		N	1		-110,970.98
3031	4901	C	B									X		E		N	1		-56,314.83
3031	4901	C	E									X		E		N	1		1,663.86
3031	4901	C	E									X		E		N	1		531.00
3031	4902	C	E					DISC				X		E		N			198,804.68
3031	4902	C	E					DISC				X		E		N			16,035.21
	Sub-Total, 3031																		**20,637.06**
3040	4902	C	E					DISC				X		E		N			-198,804.68
3040	4902	C	E					DISC				X		E		N			-16,035.21
	Sub-Total, 3040																		**-214,839.89**
3051	4221	D	B			F		DISC				X		E		N	1		520,592.10
3051	4221	D	E			F		DISC				X		E		N	1		-2,537,703.83
3051	4251	D	B			F		DISC				X		E		N	1		1,933,106.73
	Sub-Total, 3051																		**-84,005.00**
3081	4871	D	E									X		E		N			-3,921.78
3090	4801	C	E											E		N	1		42,047.28
3090	4801	C	E											E		N	1		504,786.40
3090	4871	D	E											E		N			-3,921.78
3090	4881	C	E											E		N			2,193.08

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,663.86
3090	4901	C	E											E		N	1		531.00
	Sub-Total, 3090																		**547,299.84**
3091	4221	D	E			F		DISC						E		N	1		-2,537,703.83
3100, Obligated balance, end of year (net)																			========== -1,990,403.99

BA & O, Net

4011	4902	C	E					DISC				X		E		N			198,804.68
4011	4902	C	E					DISC				X		E		N			16,035.21
	Sub-Total, 4011																		**214,839.89**
4020, Disc: Total outlays, gross																			========== 214,839.89
4080, Disc: Outlays, net																			========== 214,839.89
4190, Outlays, net (disc. and mand.)																			========== 214,839.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		7,915.77
3000	4801	C	B									X		E		N	1		20,192.05
3000	4901	C	B									X		E		N	1		4,118.15
Sub-Total, 3000																			**32,225.97**
3010	4221	D	B			F		DISC				X		E		N	1		-24,310.20
3020, Obligated balance, start of year (net)																			**=========** 7,915.77
3031	4801	C	B									X		E		N	1		-7,915.77
3031	4801	C	B									X		E		N	1		-20,192.05
3031	4801	C	E									X		E		N	1		15,873.84
3031	4801	C	E									X		E		N	1		7,915.77
3031	4901	C	B									X		E		N	1		-4,118.15
3031	4901	C	E									X		E		N	1		4,118.15
3031	4902	C	E					DISC				X		E		N			53.67
3031	4902	C	E					DISC				X		E		N			8,818.21
Sub-Total, 3031																			**4,553.67**
3040	4902	C	E					DISC				X		E		N			-53.67
3040	4902	C	E					DISC				X		E		N			-8,818.21
Sub-Total, 3040																			**-8,871.88**
3051	4221	D	B			F		DISC				X		E		N	1		24,310.20
3051	4221	D	E			F		DISC				X		E		N	1		-24,310.20
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-4,500.00
3090	4801	C	E											E		N	1		15,873.84
3090	4801	C	E											E		N	1		7,915.77
3090	4871	D	E											E		N			-4,500.00
3090	4901	C	E											E		N	1		4,118.15
Sub-Total, 3090																			**23,407.76**
3091	4221	D	E			F		DISC						E		N	1		-24,310.20
3100, Obligated balance, end of year (net)																			**==========** -902.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			53.67
4011	4902	C	E					DISC				X		E		N			8,818.21
	Sub-Total, 4011																		**8,871.88**
	4020, Disc: Total outlays, gross																		8,871.88
	4080, Disc: Outlays, net																		8,871.88
	4190, Outlays, net (disc. and mand.)																		8,871.88

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		8,313.75
3000	4801	C	B									X			E		N	1		241.58
3000	4901	C	B									X			E		N	1		0.01
Sub-Total, 3000																				**8,555.34**
3010	4221	D	B			F		DISC				X			E		N	1		-241.58
3020, Obligated balance, start of year (net)																				8,313.76
3031	4801	C	B									X			E		N	1		-8,313.75
3031	4801	C	B									X			E		N	1		-241.58
3031	4801	C	E									X			E		N	1		241.58
3031	4801	C	E									X			E		N	1		8,313.75
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	E									X			E		N	1		0.01
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		241.58
3051	4221	D	E			F		DISC				X			E		N	1		-241.58
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		241.58
3090	4801	C	E												E		N	1		8,313.75
3090	4901	C	E												E		N	1		0.01
Sub-Total, 3090																				**8,555.34**
3091	4221	D	E			F		DISC							E		N	1		-241.58
3100, Obligated balance, end of year (net)																				8,313.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,436.02
3000	4801	C	B									X		E		N	1		3,527.37
	Sub-Total, 3000																		**4,963.39**
3010	4221	D	B			F		DISC				X		E		N	1		-3,527.37
3020, Obligated balance, start of year (net)																			======== 1,436.02
3031	4801	C	B									X		E		N	1		-1,436.02
3031	4801	C	B									X		E		N	1		-3,527.37
3031	4801	C	E									X		E		N	1		3,527.37
3031	4801	C	E									X		E		N	1		1,436.02
	Sub-Total, 3031																		**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		3,527.37
3051	4221	D	E			F		DISC				X		E		N	1		-3,527.37
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		3,527.37
3090	4801	C	E											E		N	1		1,436.02
	Sub-Total, 3090																		**4,963.39**
3091	4221	D	E			F		DISC						E		N	1		-3,527.37
3100, Obligated balance, end of year (net)																			======== 1,436.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Homeland Security Staff
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0019 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,776.60
3020, Obligated balance, start of year (net)																				1,776.60
3031	4801	C	B									X			E		N	1		-1,776.60
3031	4801	C	E									X			E		N	1		1,776.60
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		1,776.60
3100, Obligated balance, end of year (net)																				1,776.60

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		12,042,595.30
0900	4801	C	E									X			U		Y	1		3,679,906.79
0900	4901	C	E									X			U		Y	1		888,973.88
0900	4901	C	E									X			U		Y	1		1,064,708.75
0900	4902	C	E					DISC				X			U		Y			7,745,430.12
0900	4902	C	E					DISC				X			U		Y			22,597,465.64
Sub-Total, 0900																				**48,019,080.48**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		41,319,000.00
1160, BA: Disc: Appropriation (total)																				========== 41,319,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		23,530,663.42
1701	4251	D	E			F		DISC				X			U		Y	1		8,364,412.81
Sub-Total, 1701																				**31,895,076.23**
1750, BA: Disc: Spending auth: Total																				========== 31,895,076.23
1900, Budget authority total (disc. and mand.)																				========== 73,214,076.23
1930, Total budgetary resources avail (disc. and mand.)																				========== 73,214,076.23
1940	4510	C	E		A										U		Y			-389,476.00
1940	4610	C	E		A										U		Y			-14,956,299.82
1940	4700	C	E		A										U		Y			-1,484,807.12
Sub-Total, 1940																				**-16,830,582.94**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		12,042,595.30
3030	4801	C	E									X		U		Y	1		3,679,906.79
3030	4901	C	E									X		U		Y	1		888,973.88
3030	4901	C	E									X		U		Y	1		1,064,708.75
3030	4902	C	E					DISC				X		U		Y			7,745,430.12
3030	4902	C	E					DISC				X		U		Y			22,597,465.64
Sub-Total, 3030																			**48,019,080.48**
3040	4902	C	E					DISC				X		U		Y			-7,745,430.12
3040	4902	C	E					DISC				X		U		Y			-22,597,465.64
Sub-Total, 3040																			**-30,342,895.76**
3050	4221	D	E			F		DISC				X		U		Y	1		-23,530,663.42
3050	4251	D	E			F		DISC				X		U		Y	1		-8,364,412.81
Sub-Total, 3050																			**-31,895,076.23**
3090	4801	C	E											U		Y	1		12,042,595.30
3090	4801	C	E											U		Y	1		3,679,906.79
3090	4901	C	E											U		Y	1		888,973.88
3090	4901	C	E											U		Y	1		1,064,708.75
Sub-Total, 3090																			**17,676,184.72**
3091	4221	D	E			F		DISC						U		Y	1		-23,530,663.42
3091	4251	D	E			F		DISC						U		Y	1		-8,364,412.81
Sub-Total, 3091																			**-31,895,076.23**
3100, Obligated balance, end of year (net)																			**==========** -14,218,891.51

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			73,214,076.23
4010	4902	C	E					DISC				X		U		Y			7,745,430.12
4010	4902	C	E					DISC				X		U		Y			22,597,465.64
	Sub-Total, 4010																		**30,342,895.76**
4020, Disc: Total outlays, gross																			30,342,895.76
4050	4221	D	E			F		DISC				X		U		Y	1		-23,530,663.42
4050	4251	D	E			F		DISC				X		U		Y	1		-8,364,412.81
	Sub-Total, 4050																		**-31,895,076.23**
4060, Disc: Additional offsets against BA only (total)																			-31,895,076.23
4070, Disc: Budget authority, net																			41,319,000.00
4080, Disc: Outlays, net																			30,342,895.76
4180, Budget authority, net (disc. and mand.)																			41,319,000.00
4190, Outlays, net (disc. and mand.)																			30,342,895.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,592,950.00
3000	4801	C	B									X		E		N	1		9,060,993.17
3000	4801	C	B									X		E		N	1		3,745,610.71
3000	4901	C	B									X		E		N	1		8,750.00
3000	4901	C	B									X		E		N	1		1,340,537.76
3000	4901	C	B									X		E		N	1		1,504,339.46
Sub-Total, 3000																			**17,253,181.10**
3010	4221	D	B			F		DISC				X		E		N	1		-9,742,218.75
3010	4251	C	B			E		DISC				X		E		N	1		5,242.00
3010	4251	D	B			F		DISC				X		E		N	1		-4,166,624.52
Sub-Total, 3010																			**-13,903,601.27**
3020, Obligated balance, start of year (net)																			========== 3,349,579.83
3031	4801	C	B									X		E		N	1		-1,592,950.00
3031	4801	C	B									X		E		N	1		-9,060,993.17
3031	4801	C	B									X		E		N	1		-3,745,610.71
3031	4801	C	E									X		E		N	1		5,558,525.94
3031	4801	C	E									X		E		N	1		1,467,434.13
3031	4801	C	E									X		E		N	1		1,648,150.00
3031	4802	C	B					DISC				X		E		N	1		-862.88
3031	4802	D	E					DISC				X		E		N	1		-529,083.82
3031	4802	C	E					DISC				X		E		N	1		529,946.70
3031	4881	C	E									X		E		N			451.21
3031	4881	C	E									X		E		N			541.51
3031	4901	C	B									X		E		N	1		-8,750.00
3031	4901	C	B									X		E		N	1		-1,340,537.76
3031	4901	C	B									X		E		N	1		-1,504,339.46
3031	4901	C	E									X		E		N	1		70,575.21
3031	4901	C	E									X		E		N	1		1,133,336.11
3031	4902	C	E					DISC				X		E		N			4,008,695.82
3031	4902	C	E					DISC				X		E		N			4,246,584.60
Sub-Total, 3031																			**881,113.43**
3040	4802	C	B					DISC				X		E		N	1		862.88
3040	4802	D	E					DISC				X		E		N	1		529,083.82
3040	4802	C	E					DISC				X		E		N	1		-529,946.70
3040	4902	C	E					DISC				X		E		N			-4,008,695.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-4,246,584.60
	Sub-Total, 3040																		**-8,255,280.42**
3051	4221	D	B			F		DISC				X		E		N	1		9,742,218.75
3051	4221	D	E			F		DISC				X		E		N	1		-13,882,572.30
3051	4251	C	B			E		DISC				X		E		N	1		-5,242.00
3051	4251	D	B			F		DISC				X		E		N	1		4,166,624.52
3051	4251	C	E			E		DISC				X		E		N	1		5,242.00
3051	4251	D	E			F		DISC				X		E		N	1		-426,778.32
	Sub-Total, 3051																		**-400,507.35**
3081	4871	D	E									X		E		N			-584,594.08
3090	4801	C	E											E		N	1		5,558,525.94
3090	4801	C	E											E		N	1		1,467,434.13
3090	4801	C	E											E		N	1		1,648,150.00
3090	4871	D	E											E		N			-584,594.08
3090	4881	C	E											E		N			451.21
3090	4881	C	E											E		N			541.51
3090	4901	C	E											E		N	1		70,575.21
3090	4901	C	E											E		N	1		1,133,336.11
	Sub-Total, 3090																		**9,294,420.03**
3091	4221	D	E			F		DISC						E		N	1		-13,882,572.30
3091	4251	D	E			F		DISC						E		N	1		-426,778.32
3091	4251	C	E			E		DISC						E		N	1		5,242.00
	Sub-Total, 3091																		**-14,304,108.62**
3100, Obligated balance, end of year (net)																			**==========**
																			-5,009,688.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
	4011	4802 C	B					DISC				X			E		N	1		-862.88
	4011	4802 D	E					DISC				X			E		N	1		-529,083.82
	4011	4802 C	E					DISC				X			E		N	1		529,946.70
	4011	4902 C	E					DISC				X			E		N			4,008,695.82
	4011	4902 C	E					DISC				X			E		N			4,246,584.60
	Sub-Total, 4011																			**8,255,280.42**
	4020, Disc: Total outlays, gross																			========== 8,255,280.42
	4080, Disc: Outlays, net																			========== 8,255,280.42
	4190, Outlays, net (disc. and mand.)																			========== 8,255,280.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		732,331.25
3000	4801	C	B									X		E		N	1		263,959.07
3000	4901	C	B									X		E		N	1		94,998.84
3000	4901	C	B									X		E		N	1		31,742.80
Sub-Total, 3000																			**1,123,031.96**
3010	4221	D	B			F		DISC				X		E		N	1		-1,065,482.54
3010	4251	C	B			E		DISC				X		E		N	1		14,923.80
3010	4251	D	B			F		DISC				X		E		N	1		-82,035.13
Sub-Total, 3010																			**-1,132,593.87**
3020, Obligated balance, start of year (net)																			**=======**
																			-9,561.91
3031	4801	C	B									X		E		N	1		-732,331.25
3031	4801	C	B									X		E		N	1		-263,959.07
3031	4801	C	E									X		E		N	1		191,602.24
3031	4801	C	E									X		E		N	1		466,375.74
3031	4901	C	B									X		E		N	1		-94,998.84
3031	4901	C	B									X		E		N	1		-31,742.80
3031	4901	C	E									X		E		N	1		6,870.67
3031	4901	C	E									X		E		N	1		22,813.17
3031	4902	C	E					DISC				X		E		N			80,262.01
3031	4902	C	E					DISC				X		E		N			374,254.66
Sub-Total, 3031																			**19,146.53**
3040	4902	C	E					DISC				X		E		N			-80,262.01
3040	4902	C	E					DISC				X		E		N			-374,254.66
Sub-Total, 3040																			**-454,516.67**
3051	4221	D	B			F		DISC				X		E		N	1		1,065,482.54
3051	4221	D	E			F		DISC				X		E		N	1		-1,146,453.18
3051	4251	C	B			E		DISC				X		E		N	1		-14,923.80
3051	4251	D	B			F		DISC				X		E		N	1		82,035.13
3051	4251	C	E			E		DISC				X		E		N	1		14,923.80
3051	4251	D	E			F		DISC				X		E		N	1		-1,064.49
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-15,983.23
3090	4801	C	E											E		N	1		191,602.24

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		466,375.74
3090	4871	D	E												E		N			-15,983.23
3090	4901	C	E												E		N	1		6,870.67
3090	4901	C	E												E		N	1		22,813.17
	Sub-Total, 3090																			**671,678.59**
3091	4221	D	E			F		DISC							E		N	1		-1,146,453.18
3091	4251	D	E			F		DISC							E		N	1		-1,064.49
3091	4251	C	E			E		DISC							E		N	1		14,923.80
	Sub-Total, 3091																			**-1,132,593.87**
3100, **Obligated balance, end of year (net)**																				==========
																				-460,915.28

BA & O, Net

4011	4902	C	E					DISC				X			E		N			80,262.01
4011	4902	C	E					DISC				X			E		N			374,254.66
	Sub-Total, 4011																			**454,516.67**
4020, **Disc: Total outlays, gross**																				==========
																				454,516.67
4080, **Disc: Outlays, net**																				==========
																				454,516.67
4190, **Outlays, net (disc. and mand.)**																				==========
																				454,516.67

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		94,246.04
3000	4801	C	B									X		E		N	1		139,462.79
3000	4901	C	B									X		E		N	1		99,508.66
3000	4901	C	B									X		E		N	1		12,563.52
Sub-Total, 3000																			**345,781.01**
3010	4221	D	B			F		DISC				X		E		N	1		-717,974.76
3010	4251	C	B			E		DISC				X		E		N	1		9,830.30
3010	4251	D	B			F		DISC				X		E		N	1		-66.43
Sub-Total, 3010																			**-708,210.89**
3020, Obligated balance, start of year (net)																			**==========**
																			-362,429.88
3031	4801	C	B									X		E		N	1		-94,246.04
3031	4801	C	B									X		E		N	1		-139,462.79
3031	4801	C	E									X		E		N	1		139,462.79
3031	4801	C	E									X		E		N	1		99,769.02
3031	4901	C	B									X		E		N	1		-99,508.66
3031	4901	C	B									X		E		N	1		-12,563.52
3031	4901	C	E									X		E		N	1		99,508.66
3031	4901	C	E									X		E		N	1		12,563.52
3031	4902	D	E					DISC				X		E		N			-2,488.02
3031	4902	C	E					DISC				X		E		N			2,488.02
Sub-Total, 3031																			**5,522.98**
3040	4902	D	E					DISC				X		E		N			2,488.02
3040	4902	C	E					DISC				X		E		N			-2,488.02
Sub-Total, 3040																			**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		717,974.76
3051	4221	D	E			F		DISC				X		E		N	1		-717,974.76
3051	4221	D	E			E		DISC				X		E		N	1		-83.76
3051	4251	C	B			E		DISC				X		E		N	1		-9,830.30
3051	4251	D	B			F		DISC				X		E		N	1		66.43
3051	4251	C	E			E		DISC				X		E		N	1		9,914.06
3051	4251	D	E			F		DISC				X		E		N	1		-66.43
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-8,011.00

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Agriculture
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Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		139,462.79
3090	4801	C	E												E		N	1		99,769.02
3090	4871	D	E												E		N			-8,011.00
3090	4901	C	E												E		N	1		99,508.66
3090	4901	C	E												E		N	1		12,563.52
	Sub-Total, 3090																			**343,292.99**
3091	4221	D	E			F		DISC							E		N	1		-717,974.76
3091	4221	D	E			E		DISC							E		N	1		-83.76
3091	4251	D	E			F		DISC							E		N	1		-66.43
3091	4251	C	E			E		DISC							E		N	1		9,914.06
	Sub-Total, 3091																			**-708,210.89**
3100, **Obligated balance, end of year (net)**																				**==========**
																				-364,917.90

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-2,488.02
4011	4902	C	E					DISC				X			E		N			2,488.02
	Sub-Total, 4011																			**0.00**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		268,438.43
3000	4801	C	B									X		E		N	1		316,142.05
3000	4901	C	B									X		E		N	1		13,933.65
3000	4901	D	B									X		E		N	1		-47,590.39
Sub-Total, 3000																			**550,923.74**
3010	4221	D	B			F		DISC				X		E		N	1		-268,438.43
3010	4251	D	B			F		DISC				X		E		N	1		-669,821.59
Sub-Total, 3010																			**-938,260.02**
3020, Obligated balance, start of year (net)																			**==========**
																			-387,336.28
3031	4801	C	B									X		E		N	1		-268,438.43
3031	4801	C	B									X		E		N	1		-316,142.05
3031	4801	C	E									X		E		N	1		268,438.43
3031	4801	C	E									X		E		N	1		348,758.05
3031	4901	C	B									X		E		N	1		-13,933.65
3031	4901	D	B									X		E		N	1		47,590.39
3031	4901	C	E									X		E		N	1		2,743.61
3031	4901	C	E									X		E		N	1		37,479.23
Sub-Total, 3031																			**106,495.58**
3051	4221	D	B			F		DISC				X		E		N	1		268,438.43
3051	4221	D	E			F		DISC				X		E		N	1		-667,846.43
3051	4251	D	B			F		DISC				X		E		N	1		669,821.59
3051	4251	D	E			F		DISC				X		E		N	1		-270,413.59
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-32,616.00
3090	4801	C	E											E		N	1		268,438.43
3090	4801	C	E											E		N	1		348,758.05
3090	4871	D	E											E		N			-32,616.00
3090	4901	C	E											E		N	1		2,743.61
3090	4901	C	E											E		N	1		37,479.23
Sub-Total, 3090																			**624,803.32**
3091	4221	D	E			F		DISC						E		N	1		-667,846.43
3091	4251	D	E			F		DISC						E		N	1		-270,413.59
Sub-Total, 3091																			**-938,260.02**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				-313,456.70

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,063.05
3000	4801	C	B									X		E		N	1		54,551.03
3000	4901	C	B									X		E		N	1		64,572.20
3000	4901	C	B									X		E		N	1		6,822.50
Sub-Total, 3000																			**128,008.78**
3010	4221	D	B			F		DISC				X		E		N	1		-49,514.75
3010	4251	D	B			F		DISC				X		E		N	1		-157,054.53
Sub-Total, 3010																			**-206,569.28**
3020, Obligated balance, start of year (net)																			**==========**
																			-78,560.50
3031	4801	C	B									X		E		N	1		-2,063.05
3031	4801	C	B									X		E		N	1		-54,551.03
3031	4801	C	E									X		E		N	1		54,551.03
3031	4801	C	E									X		E		N	1		2,063.05
3031	4901	C	B									X		E		N	1		-64,572.20
3031	4901	C	B									X		E		N	1		-6,822.50
3031	4901	D	E									X		E		N	1		-47,006.09
3031	4901	C	E									X		E		N	1		64,572.20
Sub-Total, 3031																			**-53,828.59**
3051	4221	D	B			F		DISC				X		E		N	1		49,514.75
3051	4221	D	E			F		DISC				X		E		N	1		-83,066.75
3051	4251	D	B			F		DISC				X		E		N	1		157,054.53
3051	4251	D	E			F		DISC				X		E		N	1		-123,502.53
Sub-Total, 3051																			**0.00**
3090	4801	C	E											E		N	1		54,551.03
3090	4801	C	E											E		N	1		2,063.05
3090	4901	D	E											E		N	1		-47,006.09
3090	4901	C	E											E		N	1		64,572.20
Sub-Total, 3090																			**74,180.19**
3091	4221	D	E			F		DISC						E		N	1		-83,066.75
3091	4251	D	E			F		DISC						E		N	1		-123,502.53
Sub-Total, 3091																			**-206,569.28**

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Departmental Administration
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-0120 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				-132,389.09

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: The Office of Advocacy and Outreach
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0132 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		1,700,000.00
1160, BA: Disc: Appropriation (total)																				1,700,000.00
1900, Budget authority total (disc. and mand.)																				1,700,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,700,000.00
1940	4450	C	E												U		Y			-1,700,000.00

BA & O, Net

4000, Disc: Budget authority, gross	1,700,000.00
4070, Disc: Budget authority, net	1,700,000.00
4180, Budget authority, net (disc. and mand.)	1,700,000.00

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		232,823.30
0900	4901	C	E									X			U		Y	1		392,030.00
0900	4902	C	E					DISC				X			U		Y			3,236,796.08
	Sub-Total, 0900																			**3,861,649.38**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		9,436,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				9,436,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				9,436,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				9,436,000.00
1940	4610	C	E		A										U		Y			-5,574,350.62
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		232,823.30
3030	4901	C	E									X			U		Y	1		392,030.00
3030	4902	C	E					DISC				X			U		Y			3,236,796.08
	Sub-Total, 3030																			**3,861,649.38**
3040	4902	C	E					DISC				X			U		Y			-3,236,796.08
3090	4801	C	E												U		Y	1		232,823.30
3090	4901	C	E												U		Y	1		392,030.00
	Sub-Total, 3090																			**624,853.30**
3100, Obligated balance, end of year (net)																				==========
																				624,853.30

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				9,436,000.00
4010	4902	C	E					DISC						X		U			Y	3,236,796.08
4020, Disc: Total outlays, gross																				3,236,796.08
4070, Disc: Budget authority, net																				9,436,000.00
4080, Disc: Outlays, net																				3,236,796.08
4180, Budget authority, net (disc. and mand.)																				9,436,000.00
4190, Outlays, net (disc. and mand.)																				3,236,796.08

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		11,299.70
3000	4901	C	B									X			E		N	1		823,743.11
	Sub-Total, 3000																			**835,042.81**
3020, Obligated balance, start of year (net)																				========== 835,042.81
3031	4801	C	B									X			E		N	1		-11,299.70
3031	4801	C	E									X			E		N	1		129,777.08
3031	4901	C	B									X			E		N	1		-823,743.11
3031	4901	C	E									X			E		N	1		235.62
3031	4902	C	E					DISC				X			E		N			577,652.09
	Sub-Total, 3031																			**-127,378.02**
3040	4902	C	E					DISC				X			E		N			-577,652.09
3090	4801	C	E												E		N	1		129,777.08
3090	4901	C	E												E		N	1		235.62
	Sub-Total, 3090																			**130,012.70**
3100, Obligated balance, end of year (net)																				========== 130,012.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N			577,652.09
4020, Disc: Total outlays, gross																				========== 577,652.09
4080, Disc: Outlays, net																				========== 577,652.09
4190, Outlays, net (disc. and mand.)																				========== 577,652.09

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		45,400.25
3020, Obligated balance, start of year (net)																				45,400.25
3031	4801	C	B									X			E		N	1		-45,400.25
3031	4801	C	E									X			E		N	1		39,890.74
3031	4902	C	E					DISC				X			E		N			28,396.41
Sub-Total, 3031																				**22,886.90**
3040	4902	C	E					DISC				X			E		N			-28,396.41
3090	4801	C	E												E		N	1		39,890.74
3100, Obligated balance, end of year (net)																				39,890.74

BA & O, Net

4011	4902	C	E					DISC				X			E		N			28,396.41
4020, Disc: Total outlays, gross																				28,396.41
4080, Disc: Outlays, net																				28,396.41
4190, Outlays, net (disc. and mand.)																				28,396.41

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		770.75
3020, Obligated balance, start of year (net)																				====== 770.75
3031	4801	C	B									X			E		N	1		-770.75
3031	4801	C	E									X			E		N	1		770.75
3031	4902	C	E					DISC				X			E		N			11,141.04
Sub-Total, 3031																				**11,141.04**
3040	4902	C	E					DISC				X			E		N			-11,141.04
3090	4801	C	E												E		N	1		770.75
3100, Obligated balance, end of year (net)																				====== 770.75

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			11,141.04
4020, Disc: Total outlays, gross																				========== 11,141.04
4080, Disc: Outlays, net																				========== 11,141.04
4190, Outlays, net (disc. and mand.)																				========== 11,141.04

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Budget and Program Analysis
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-0503 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		28,049.59
3000	4901	C	B									X		E		N	1		1,249.95
	Sub-Total, 3000																		**29,299.54**
3020, Obligated balance, start of year (net)																			**=========**
																			29,299.54
3031	4801	C	B									X		E		N	1		-28,049.59
3031	4801	C	E									X		E		N	1		28,060.59
3031	4901	C	B									X		E		N	1		-1,249.95
3031	4901	C	E									X		E		N	1		1,249.95
	Sub-Total, 3031																		**11.00**
3081	4871	D	E									X		E		N			-11.00
3090	4801	C	E											E		N	1		28,060.59
3090	4871	D	E											E		N			-11.00
3090	4901	C	E											E		N	1		1,249.95
	Sub-Total, 3090																		**29,299.54**
3100, Obligated balance, end of year (net)																			**=========**
																			29,299.54

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-6,624,753.48
0900	4801	C	E									X		U		N	1		4,845,715.21
0900	4802	D	B					DISC	BAL			X		U		N	1		28.64
0900	4802	D	E					DISC	BAL			X		U		N	1		-97.18
0900	4901	C	B									X		U		N	1		-58,348.88
0900	4901	C	E									X		U		N	1		80,367.75
0900	4902	C	E					DISC	BAL			X		U		N			1,912,526.62
Sub-Total, 0900																			**155,438.68**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		7,384,242.84
1000	4801	C	B									X		U		N	1		-6,624,753.48
1000	4802	D	B					DISC	BAL			X		U		N	1		28.64
1000	4901	C	B									X		U		N	1		-58,348.88
Sub-Total, 1000																			**701,169.12**
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			701,169.12
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			701,169.12

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		6,624,753.48
3000	4901	C	B									X		U		N	1		58,348.88
	Sub-Total, 3000																		**6,683,102.36**
3020, Obligated balance, start of year (net)																			**==========**
																			6,683,102.36
3030	4801	C	B									X		U		N	1		-6,624,753.48
3030	4801	C	E									X		U		N	1		4,845,715.21
3030	4802	D	B					DISC	BAL			X		U		N	1		28.64
3030	4802	D	E					DISC	BAL			X		U		N	1		-97.18
3030	4901	C	B									X		U		N	1		-58,348.88
3030	4901	C	E									X		U		N	1		80,367.75
3030	4902	C	E					DISC	BAL			X		U		N			1,912,526.62
	Sub-Total, 3030																		**155,438.68**
3040	4802	D	B					DISC	BAL			X		U		N	1		-28.64
3040	4802	D	E					DISC	BAL			X		U		N	1		97.18
3040	4902	C	E					DISC	BAL			X		U		N			-1,912,526.62
	Sub-Total, 3040																		**-1,912,458.08**
3090	4801	C	E											U		N	1		4,845,715.21
3090	4901	C	E											U		N	1		80,367.75
	Sub-Total, 3090																		**4,926,082.96**
3100, Obligated balance, end of year (net)																			**==========**
																			4,926,082.96

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC	BAL			X			U		N	1		28.64
4011	4802	D	E					DISC	BAL			X			U		N	1		-97.18
4011	4902	C	E					DISC	BAL			X			U		N			1,912,526.62
	Sub-Total, 4011																			**1,912,458.08**
	4020, Disc: Total outlays, gross																			**==========** 1,912,458.08
	4080, Disc: Outlays, net																			**==========** 1,912,458.08
	4190, Outlays, net (disc. and mand.)																			**==========** 1,912,458.08

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		14,234,919.29
3000	4901	C	B									X			E		N	1		47,896.89
Sub-Total, 3000																				**14,282,816.18**
3020, Obligated balance, start of year (net)																				==========
																				14,282,816.18
3031	4801	C	B									X			E		N	1		-14,234,919.29
3031	4801	C	E									X			E		N	1		13,270,381.68
3031	4802	D	B					MAND				X			E		N	1		94.59
3031	4802	D	E					MAND				X			E		N	1		-145.17
3031	4881	C	E									X			E		N			1,163,318.92
3031	4901	C	B									X			E		N	1		-47,896.89
3031	4901	C	E									X			E		N	1		840.40
3031	4902	C	E					MAND				X			E		N			1,011,644.68
Sub-Total, 3031																				**1,163,318.92**
3040	4802	D	B					MAND				X			E		N	1		-94.59
3040	4802	D	E					MAND				X			E		N	1		145.17
3040	4902	C	E					MAND				X			E		N			-1,011,644.68
Sub-Total, 3040																				**-1,011,594.10**
3081	4871	D	E									X			E		N			-1,539,951.02
3090	4801	C	E												E		N	1		13,270,381.68
3090	4871	D	E												E		N			-1,539,951.02
3090	4881	C	E												E		N			1,163,318.92
3090	4901	C	E												E		N	1		840.40
Sub-Total, 3090																				**12,894,589.98**
3100, Obligated balance, end of year (net)																				==========
																				12,894,589.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0601 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			E		N	1		94.59
4101	4802	D	E					MAND				X			E		N	1		-145.17
4101	4902	C	E					MAND				X			E		N			1,011,644.68
	Sub-Total, 4101																			**1,011,594.10**
4110, Mand: Total outlays, gross																				**==========** 1,011,594.10
4170, Mand: Outlays, net																				**==========** 1,011,594.10
4190, Outlays, net (disc. and mand.)																				**==========** 1,011,594.10

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		36,936.60
0900	4801	C	E									X			U		Y	1		3,747,241.81
0900	4901	C	E									X			U		Y	1		22,146.50
0900	4901	C	E									X			U		Y	1		994,678.58
0900	4902	C	E					DISC				X			U		Y			7,954,414.01
0900	4902	C	E					DISC				X			U		Y			530,563.56
Sub-Total, 0900																				**13,285,981.06**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		23,922,000.00
1160, BA: Disc: Appropriation (total)																				========== 23,922,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,930,200.00
1750, BA: Disc: Spending auth: Total																				========== 1,930,200.00
1900, Budget authority total (disc. and mand.)																				========== 25,852,200.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,852,200.00
1940	4610	C	E		A										U		Y			-12,558,777.44
1940	4700	C	E		A										U		Y			-7,441.50
Sub-Total, 1940																				**-12,566,218.94**

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		36,936.60
3030	4801	C	E									X		U		Y	1		3,747,241.81
3030	4901	C	E									X		U		Y	1		22,146.50
3030	4901	C	E									X		U		Y	1		994,678.58
3030	4902	C	E					DISC				X		U		Y			7,954,414.01
3030	4902	C	E					DISC				X		U		Y			530,563.56
Sub-Total, 3030																			**13,285,981.06**
3040	4902	C	E					DISC				X		U		Y			-7,954,414.01
3040	4902	C	E					DISC				X		U		Y			-530,563.56
Sub-Total, 3040																			**-8,484,977.57**
3050	4221	D	E			F		DISC				X		U		Y	1		-1,930,200.00
3090	4801	C	E											U		Y	1		36,936.60
3090	4801	C	E											U		Y	1		3,747,241.81
3090	4901	C	E											U		Y	1		22,146.50
3090	4901	C	E											U		Y	1		994,678.58
Sub-Total, 3090																			**4,801,003.49**
3091	4221	D	E			F		DISC						U		Y	1		-1,930,200.00
3100, Obligated balance, end of year (net)																			**2,870,803.49**

BA & O, Net

4000, Disc: Budget authority, gross	**25,852,200.00**

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X		U		Y			7,954,414.01
4010	4902	C	E					DISC				X		U		Y			530,563.56
Sub-Total, 4010																			**8,484,977.57**

4020, Disc: Total outlays, gross	**8,484,977.57**

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E			F		DISC				X		U		Y	1		-1,930,200.00
4060, Disc: Additional offsets against BA only (total)																			**-1,930,200.00**

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /10-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				23,922,000.00
4080, **Disc: Outlays, net**																				8,484,977.57
4180, **Budget authority, net (disc. and mand.)**																				23,922,000.00
4190, **Outlays, net (disc. and mand.)**																				8,484,977.57

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,930,522.94
3000	4801	C	B									X			E		N	1		8,899,539.53
3000	4901	C	B									X			E		N	1		977,939.69
3000	4901	C	B									X			E		N	1		68,563.45
	Sub-Total, 3000																			**11,876,565.61**
3010	4221	D	B			F		DISC				X			E		N	1		-9,733,678.55
3010	4251	D	B			F		DISC				X			E		N	1		-257,895.92
	Sub-Total, 3010																			**-9,991,574.47**
3020, Obligated balance, start of year (net)																				**==========**
																				1,884,991.14
3031	4801	C	B									X			E		N	1		-1,930,522.94
3031	4801	C	B									X			E		N	1		-8,899,539.53
3031	4801	C	E									X			E		N	1		9,460,531.02
3031	4801	C	E									X			E		N	1		1,610,408.12
3031	4802	C	B					DISC				X			E		N	1		-1,989.80
3031	4802	C	B					DISC				X			E		N	1		-2,252.32
3031	4802	C	E					DISC				X			E		N	1		1,989.80
3031	4802	C	E					DISC				X			E		N	1		2,252.32
3031	4881	C	E									X			E		N			1,009.44
3031	4881	C	E									X			E		N			328.73
3031	4901	C	B									X			E		N	1		-977,939.69
3031	4901	C	B									X			E		N	1		-68,563.45
3031	4901	C	E									X			E		N	1		56,284.90
3031	4901	C	E									X			E		N	1		180,044.38
3031	4902	C	E					DISC				X			E		N			254,849.84
3031	4902	C	E					DISC				X			E		N			1,726,047.70
	Sub-Total, 3031																			**1,412,938.52**
3040	4802	C	B					DISC				X			E		N	1		1,989.80
3040	4802	C	B					DISC				X			E		N	1		2,252.32
3040	4802	C	E					DISC				X			E		N	1		-1,989.80
3040	4802	C	E					DISC				X			E		N	1		-2,252.32
3040	4902	C	E					DISC				X			E		N			-254,849.84
3040	4902	C	E					DISC				X			E		N			-1,726,047.70
	Sub-Total, 3040																			**-1,980,897.54**
3051	4221	D	B			F		DISC				X			E		N	1		9,733,678.55

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-9,951,574.47
3051	4251	D	B			F		DISC				X		E		N	1		257,895.92
3051	4251	D	E			F		DISC				X		E		N	1		-398,770.40
Sub-Total, 3051																			**-358,770.40**
3081	4871	D	E									X		E		N			-853,774.41
3090	4801	C	E											E		N	1		9,460,531.02
3090	4801	C	E											E		N	1		1,610,408.12
3090	4871	D	E											E		N			-853,774.41
3090	4881	C	E											E		N			1,009.44
3090	4881	C	E											E		N			328.73
3090	4901	C	E											E		N	1		56,284.90
3090	4901	C	E											E		N	1		180,044.38
Sub-Total, 3090																			**10,454,832.18**
3091	4221	D	E			F		DISC						E		N	1		-9,951,574.47
3091	4251	D	E			F		DISC						E		N	1		-398,770.40
Sub-Total, 3091																			**-10,350,344.87**
3100, Obligated balance, end of year (net)																			========== 104,487.31

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,989.80
4011	4802	C	B					DISC				X		E		N	1		-2,252.32
4011	4802	C	E					DISC				X		E		N	1		1,989.80
4011	4802	C	E					DISC				X		E		N	1		2,252.32
4011	4902	C	E					DISC				X		E		N			254,849.84
4011	4902	C	E					DISC				X		E		N			1,726,047.70
Sub-Total, 4011																			**1,980,897.54**
4020, Disc: Total outlays, gross																			========== 1,980,897.54
4080, Disc: Outlays, net																			========== 1,980,897.54
4190, Outlays, net (disc. and mand.)																			========== 1,980,897.54

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		544,185.18
3000	4801	C	B									X		E		N	1		50,541.42
3000	4901	C	B									X		E		N	1		11,061.10
3000	4901	C	B									X		E		N	1		13,616.20
Sub-Total, 3000																			**619,403.90**
3010	4221	D	B			F		DISC				X		E		N	1		-1,463,179.96
3010	4251	D	B			F		DISC				X		E		N	1		-240,199.94
Sub-Total, 3010																			**-1,703,379.90**
3020, Obligated balance, start of year (net)																			**==========**
																			-1,083,976.00
3031	4801	C	B									X		E		N	1		-544,185.18
3031	4801	C	B									X		E		N	1		-50,541.42
3031	4801	C	E									X		E		N	1		405,022.28
3031	4801	C	E									X		E		N	1		65,880.95
3031	4901	C	B									X		E		N	1		-11,061.10
3031	4901	C	B									X		E		N	1		-13,616.20
3031	4901	C	E									X		E		N	1		13,616.20
3031	4901	C	E									X		E		N	1		11,061.10
3031	4902	D	E					DISC				X		E		N			-3,107.57
3031	4902	C	E					DISC				X		E		N			141,181.24
Sub-Total, 3031																			**14,250.30**
3040	4902	D	E					DISC				X		E		N			3,107.57
3040	4902	C	E					DISC				X		E		N			-141,181.24
Sub-Total, 3040																			**-138,073.67**
3051	4221	D	B			F		DISC				X		E		N	1		1,463,179.96
3051	4221	D	E			F		DISC				X		E		N	1		-1,678,375.05
3051	4251	D	B			F		DISC				X		E		N	1		240,199.94
3051	4251	D	E			F		DISC				X		E		N	1		-18,292.34
Sub-Total, 3051																			**6,712.51**
3081	4871	D	E									X		E		N			-17,693.40
3090	4801	C	E											E		N	1		405,022.28
3090	4801	C	E											E		N	1		65,880.95
3090	4871	D	E											E		N			-17,693.40
3090	4901	C	E											E		N	1		13,616.20

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		11,061.10
	Sub-Total, 3090																		**477,887.13**
3091	4221	D	E			F		DISC						E		N	1		-1,678,375.05
3091	4251	D	E			F		DISC						E		N	1		-18,292.34
	Sub-Total, 3091																		**-1,696,667.39**
	3100, Obligated balance, end of year (net)																		========== -1,218,780.26

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-3,107.57
4011	4902	C	E					DISC				X		E		N			141,181.24
	Sub-Total, 4011																		**138,073.67**
	4020, Disc: Total outlays, gross																		========== 138,073.67
4030	4252	D	E			F		DISC				X		E		N			-6,712.51
	4040, Disc: Offsets against gross BA and outlays (total)																		======= -6,712.51
4052	4252	D	E			F		DISC				X		E		N			6,712.51
	4060, Disc: Additional offsets against BA only (total)																		======== 6,712.51
	4080, Disc: Outlays, net																		========== 131,361.16
	4190, Outlays, net (disc. and mand.)																		========== 131,361.16

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /07-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		726,283.63
3000	4801	C	B									X		E		N	1		30,450.00
3000	4901	C	B									X		E		N	1		6,197.98
	Sub-Total, 3000																		**762,931.61**
3010	4221	D	B			F		DISC				X		E		N	1		-1,366,556.94
3010	4251	D	B			F		DISC				X		E		N	1		-7,299.28
	Sub-Total, 3010																		**-1,373,856.22**
3020, Obligated balance, start of year (net)																			==========
																			-610,924.61
3031	4801	C	B									X		E		N	1		-726,283.63
3031	4801	C	B									X		E		N	1		-30,450.00
3031	4801	C	E									X		E		N	1		30,450.00
3031	4801	C	E									X		E		N	1		726,283.63
3031	4901	C	B									X		E		N	1		-6,197.98
3031	4901	C	E									X		E		N	1		6,197.98
	Sub-Total, 3031																		**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		1,366,556.94
3051	4221	D	E			F		DISC				X		E		N	1		-1,366,556.94
3051	4251	D	B			F		DISC				X		E		N	1		7,299.28
3051	4251	D	E			F		DISC				X		E		N	1		-7,299.28
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		30,450.00
3090	4801	C	E											E		N	1		726,283.63
3090	4901	C	E											E		N	1		6,197.98
	Sub-Total, 3090																		**762,931.61**
3091	4221	D	E			F		DISC						E		N	1		-1,366,556.94
3091	4251	D	E			F		DISC						E		N	1		-7,299.28
	Sub-Total, 3091																		**-1,373,856.22**
3100, Obligated balance, end of year (net)																			==========
																			-610,924.61

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		263,695.11
3000	4801	C	B									X		E		N	1		6,135.00
3000	4901	C	B									X		E		N	1		5,741.50
Sub-Total, 3000																			**275,571.61**
3010	4221	D	B			F		DISC				X		E		N	1		-252,277.16
3010	4251	D	B			F		DISC				X		E		N	1		-45,422.72
Sub-Total, 3010																			**-297,699.88**
3020, Obligated balance, start of year (net)																			**==========**
																			-22,128.27
3031	4801	C	B									X		E		N	1		-263,695.11
3031	4801	C	B									X		E		N	1		-6,135.00
3031	4801	C	E									X		E		N	1		264,783.86
3031	4801	C	E									X		E		N	1		6,135.00
3031	4802	D	B					DISC				X		E		N	1		350.00
3031	4802	C	B					DISC				X		E		N	1		-3,350.00
3031	4802	D	E					DISC				X		E		N	1		-350.00
3031	4802	C	E					DISC				X		E		N	1		3,350.00
3031	4901	C	B									X		E		N	1		-5,741.50
3031	4901	C	E									X		E		N	1		5,741.50
3031	4902	D	E					DISC				X		E		N			-58.07
Sub-Total, 3031																			**1,030.68**
3040	4802	D	B					DISC				X		E		N	1		-350.00
3040	4802	C	B					DISC				X		E		N	1		3,350.00
3040	4802	D	E					DISC				X		E		N	1		350.00
3040	4802	C	E					DISC				X		E		N	1		-3,350.00
3040	4902	D	E					DISC				X		E		N			58.07
Sub-Total, 3040																			**58.07**
3051	4221	D	B			F		DISC				X		E		N	1		252,277.16
3051	4221	D	E			F		DISC				X		E		N	1		-252,277.16
3051	4251	D	B			F		DISC				X		E		N	1		45,422.72
3051	4251	D	E			F		DISC				X		E		N	1		-45,422.72
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-1,088.75
3090	4801	C	E											E		N	1		264,783.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /06-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		6,135.00
3090	4871	D	E												E		N			-1,088.75
3090	4901	C	E												E		N	1		5,741.50
	Sub-Total, 3090																			**275,571.61**
3091	4221	D	E			F		DISC							E		N	1		-252,277.16
3091	4251	D	E			F		DISC							E		N	1		-45,422.72
	Sub-Total, 3091																			**-297,699.88**
3100, Obligated balance, end of year (net)																				==========
																				-22,128.27

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		350.00
4011	4802	C	B					DISC				X			E		N	1		-3,350.00
4011	4802	D	E					DISC				X			E		N	1		-350.00
4011	4802	C	E					DISC				X			E		N	1		3,350.00
4011	4902	D	E					DISC				X			E		N			-58.07
	Sub-Total, 4011																			**-58.07**
4020, Disc: Total outlays, gross																				========
																				-58.07
4080, Disc: Outlays, net																				========
																				-58.07
4190, Outlays, net (disc. and mand.)																				========
																				-58.07

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		70,341.86
3000	4901	C	B									X		E		N	1		2,586.71
	Sub-Total, 3000																		**72,928.57**
3010	4251	D	B			F		DISC				X		E		N	1		-3,486.36
3020, Obligated balance, start of year (net)																			=========
																			69,442.21
3031	4801	C	B									X		E		N	1		-70,341.86
3031	4801	C	E									X		E		N	1		76,888.86
3031	4901	C	B									X		E		N	1		-2,586.71
3031	4901	C	E									X		E		N	1		2,586.71
3031	4902	D	E					DISC				X		E		N			-315.45
	Sub-Total, 3031																		**6,231.55**
3040	4902	D	E					DISC				X		E		N			315.45
3051	4251	D	B			F		DISC				X		E		N	1		3,486.36
3051	4251	D	E			F		DISC				X		E		N	1		-3,486.36
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-6,522.00
3090	4801	C	E											E		N	1		76,888.86
3090	4871	D	E											E		N			-6,522.00
3090	4901	C	E											E		N	1		2,586.71
	Sub-Total, 3090																		**72,953.57**
3091	4251	D	E			F		DISC						E		N	1		-3,486.36
3100, Obligated balance, end of year (net)																			=========
																			69,467.21

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Departmental Administration
Treasury Account: Office of Civil Rights
Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /05-3800 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-315.45
4020, Disc: Total outlays, gross																				========= -315.45
4080, Disc: Outlays, net																				========= -315.45
4190, Outlays, net (disc. and mand.)																				========= -315.45

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 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

Program Activity Total Obligations

0900, Total new obligations 111,084,213.72

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 701,169.12

1050, Unob Bal: Unobligated balance (total) 701,169.12

1100, BA: Disc: Appropriation 146,381,000.00

1160, BA: Disc: Appropriation (total) 146,381,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 71,372,917.63

1750, BA: Disc: Spending auth: Total 71,372,917.63

1900, Budget authority total (disc. and mand.) 217,753,917.63

1930, Total budgetary resources avail (disc. and mand.) 218,455,086.75

1940, Unobligated balance expiring (memorandum) -98,460,729.78

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	83,510,501.39
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-69,185,249.75
3020, Obligated balance, start of year (net)	14,325,251.64
3030, Ob Bal: Obligations incurred: Unexpired accounts	111,084,213.72
3031, Ob Bal: Obligations incurred: Expired accounts	6,945,200.48
3040, Ob Bal: Outlays (gross)	-83,852,167.31
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-71,372,917.63
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	-1,593,875.97
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,509,357.55
3090, Ob Bal: EOY: Unpaid obligations (gross)	111,178,390.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-142,152,043.35
3100, Obligated balance, end of year (net)	-30,973,652.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 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

BA & O, Net

4000, Disc: Budget authority, gross	217,753,917.63
4010, Disc: Outlays from new authority	59,267,860.81
4011, Disc: Outlays from balances	23,572,712.40
4020, Disc: Total outlays, gross	82,840,573.21
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,712.51
4040, Disc: Offsets against gross BA and outlays (total)	-6,712.51
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-71,372,917.63
4052, Disc: Offset, BA: Collection cred to expired accts	6,712.51
4060, Disc: Additional offsets against BA only (total)	-71,366,205.12
4070, Disc: Budget authority, net	146,381,000.00
4080, Disc: Outlays, net	82,833,860.70
4101, Mand: Outlays from balances	1,011,594.10
4110, Mand: Total outlays, gross	1,011,594.10
4170, Mand: Outlays, net	1,011,594.10
4180, Budget authority, net (disc. and mand.)	146,381,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Departmental Administration
Treasury Account:
Budget Account Id: 005-05-9915 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
4190, Outlays, net (disc. and mand.)																				83,845,454.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Hazardous Materials Management
Treasury Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-17,609,044.35
0900	4801	C	E									X			U		N	1		28,192,672.31
0900	4881	C	E									X			U		N			29.00
0900	4901	C	B									X			U		N	1		-49,438.98
0900	4901	C	E									X			U		N	1		51,717.92
0900	4902	C	E					DISC	BAL			X			U		N			57,473.49
0900	4902	C	E					DISC	NEW			X			U		N			516,431.92
	Sub-Total, 0900																			**11,159,841.31**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,052,556.57
1000	4801	C	B									X			U		N	1		-17,609,044.35
1000	4901	C	B									X			U		N	1		-49,438.98
	Sub-Total, 1000																			**394,073.24**
1021	4871	D	E									X			U		N			8,721,069.57
1050, Unob Bal: Unobligated balance (total)																				========== 9,115,142.81
1100	4119	D	E	P				DISC				X		X	U		N	1		5,125,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,125,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,125,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,240,142.81

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Hazardous Materials Management
Treasury Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		17,609,044.35
3000	4901	C	B									X		U		N	1		49,438.98
Sub-Total, 3000																			**17,658,483.33**
3020, Obligated balance, start of year (net)																			**==========**
																			17,658,483.33
3030	4801	C	B									X		U		N	1		-17,609,044.35
3030	4801	C	E									X		U		N	1		28,192,672.31
3030	4881	C	E									X		U		N			29.00
3030	4901	C	B									X		U		N	1		-49,438.98
3030	4901	C	E									X		U		N	1		51,717.92
3030	4902	C	E					DISC	BAL			X		U		N			57,473.49
3030	4902	C	E					DISC	NEW			X		U		N			516,431.92
Sub-Total, 3030																			**11,159,841.31**
3040	4902	C	E					DISC	BAL			X		U		N			-57,473.49
3040	4902	C	E					DISC	NEW			X		U		N			-516,431.92
Sub-Total, 3040																			**-573,905.41**
3080	4871	D	E									X		U		N			-8,721,069.57
3090	4801	C	E											U		N	1		28,192,672.31
3090	4871	D	E											U		N			-8,721,069.57
3090	4881	C	E											U		N			29.00
3090	4901	C	E											U		N	1		51,717.92
Sub-Total, 3090																			**19,523,349.66**
3100, Obligated balance, end of year (net)																			**==========**
																			19,523,349.66

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Hazardous Materials Management
Treasury Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				5,125,000.00
4010	4902	C	E					DISC	NEW			X			U		N			516,431.92
4011	4902	C	E					DISC	BAL			X			U		N			57,473.49
4020, Disc: Total outlays, gross																				573,905.41
4070, Disc: Budget authority, net																				5,125,000.00
4080, Disc: Outlays, net																				573,905.41
4180, Budget authority, net (disc. and mand.)																				5,125,000.00
4190, Outlays, net (disc. and mand.)																				573,905.41

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Hazardous Materials Management
Treasury Account:
Budget Account Id: 005-05-0500 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 11,159,841.31

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 394,073.24

1021, Unob Bal: Recov of prior year unpaid obligations 8,721,069.57

1050, Unob Bal: Unobligated balance (total) 9,115,142.81

1100, BA: Disc: Appropriation 5,125,000.00

1160, BA: Disc: Appropriation (total) 5,125,000.00

1900, Budget authority total (disc. and mand.) 5,125,000.00

1930, Total budgetary resources avail (disc. and mand.) 14,240,142.81

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 17,658,483.33

3020, Obligated balance, start of year (net) 17,658,483.33

3030, Ob Bal: Obligations incurred: Unexpired accounts 11,159,841.31

3040, Ob Bal: Outlays (gross) -573,905.41

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -8,721,069.57

3090, Ob Bal: EOY: Unpaid obligations (gross) 19,523,349.66

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Hazardous Materials Management
Treasury Account:
Budget Account Id: 005-05-0500 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				19,523,349.66

BA & O, Net

4000, Disc: Budget authority, gross	5,125,000.00
4010, Disc: Outlays from new authority	516,431.92
4011, Disc: Outlays from balances	57,473.49
4020, Disc: Total outlays, gross	573,905.41
4070, Disc: Budget authority, net	5,125,000.00
4080, Disc: Outlays, net	573,905.41
4180, Budget authority, net (disc. and mand.)	5,125,000.00
4190, Outlays, net (disc. and mand.)	573,905.41

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments, Recove
Budget Account Id: 005-05-0117 Treasury Account Id: 12- -09/10-0111 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-16,575,000.00
0900	4801	C	E									X			U		Y	1		14,845,114.00
0900	4902	C	E					DISC				X			U		Y			1,731,405.24
	Sub-Total, 0900																			**1,519.24**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		24,000,000.00
1000	4801	C	B									X			U		Y	1		-16,575,000.00
	Sub-Total, 1000																			**7,425,000.00**
1050, Unob Bal: Unobligated balance (total)																				==========
																				7,425,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				7,425,000.00
1940	4610	C	E			A									U		Y			-7,423,480.76
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		16,575,000.00
3020, Obligated balance, start of year (net)																				==========
																				16,575,000.00
3030	4801	C	B									X			U		Y	1		-16,575,000.00
3030	4801	C	E									X			U		Y	1		14,845,114.00
3030	4902	C	E					DISC				X			U		Y			1,731,405.24
	Sub-Total, 3030																			**1,519.24**
3040	4902	C	E					DISC				X			U		Y			-1,731,405.24
3090	4801	C	E												U		Y	1		14,845,114.00
3100, Obligated balance, end of year (net)																				==========
																				14,845,114.00

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments, Recove
Budget Account Id: 005-05-0117 Treasury Account Id: 12- -09/10-0111 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			U		Y			1,731,405.24
4020, Disc: Total outlays, gross																				1,731,405.24
4080, Disc: Outlays, net																				1,731,405.24
4190, Outlays, net (disc. and mand.)																				1,731,405.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-13,170,427.88
0900	4801	C	B									X			U		N	1		-244,967.07
0900	4801	C	E									X			U		N	1		190,477.89
0900	4801	D	E									X			U		N	1		-95,213,146.99
0900	4881	C	E									X			U		N			206.00
0900	4901	C	B									X			U		N	1		-188,482.35
0900	4901	D	B									X			U		N	1		681,252.32
0900	4901	C	E									X			U		N	1		3,091,954.02
0900	4901	C	E									X			U		N	1		193,310.90
0900	4902	C	E					DISC	BAL			X			U		N			151,987.58
0900	4902	C	E					DISC	NEW			X			U		N			140,900,511.96
0900	4902	C	E					DISC	BAL			X			U		N			4,903,292.86
0900	4902	C	E					DISC	NEW			X			U		N			107,403.10
Sub-Total, 0900																				**41,403,372.34**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	C	B												U		N	1		-21,521,128.36
1000	4221	D	B			F		DISC				X			U		N	1		2,559,618.02
1000	4251	D	B			F		DISC				X			U		N	1		1,660,825.44
1000	4251	C	B			E		DISC				X			U		N	1		-200,132.36
1000	4801	C	B									X			U		N	1		-13,170,427.88
1000	4801	C	B									X			U		N	1		-244,967.07
1000	4901	C	B									X			U		N	1		-188,482.35
1000	4901	D	B									X			U		N	1		681,252.32
Sub-Total, 1000																				**-30,423,442.24**
1021	4871	D	E									X			U		N			628,921.52
1050, Unob Bal: Unobligated balance (total)																				========== -29,794,520.72
1100	4119	D	E	P				DISC				X	X		U		N	1		293,093,000.00
1160, BA: Disc: Appropriation (total)																				========== 293,093,000.00
1701	4221	D	B			F		DISC				X			U		N	1		-2,559,618.02
1701	4221	D	E			F		DISC				X			U		N	1		5,211,969.33
1701	4251	C	B			E		DISC				X			U		N	1		200,132.36
1701	4251	D	B			F		DISC				X			U		N	1		-1,660,825.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X		U		N	1		63,755.34
1701	4251	C	E			E		DISC				X		U		N	1		-200,132.36
	Sub-Total, 1701																		**1,055,281.21**
	1750, BA: Disc: Spending auth: Total																		**==========**
																			1,055,281.21
	1900, Budget authority total (disc. and mand.)																		**==========**
																			294,148,281.21
	1930, Total budgetary resources avail (disc. and mand.)																		**==========**
																			264,353,760.49

Change in Obl Bal

3000	4801	C	B									X		U		N	1		13,170,427.88
3000	4801	C	B									X		U		N	1		244,967.07
3000	4901	C	B									X		U		N	1		188,482.35
3000	4901	D	B									X		U		N	1		-681,252.32
	Sub-Total, 3000																		**12,922,624.98**
3010	4221	D	B			F		DISC				X		U		N	1		-2,559,618.02
3010	4251	C	B			E		DISC				X		U		N	1		200,132.36
3010	4251	D	B			F		DISC				X		U		N	1		-1,660,825.44
	Sub-Total, 3010																		**-4,020,311.10**
	3020, Obligated balance, start of year (net)																		**==========**
																			8,902,313.88
3030	4801	C	B									X		U		N	1		-13,170,427.88
3030	4801	C	B									X		U		N	1		-244,967.07
3030	4801	C	E									X		U		N	1		190,477.89
3030	4801	D	E									X		U		N	1		-95,213,146.99
3030	4881	C	E									X		U		N			206.00
3030	4901	C	B									X		U		N	1		-188,482.35
3030	4901	D	B									X		U		N	1		681,252.32
3030	4901	C	E									X		U		N	1		3,091,954.02
3030	4901	C	E									X		U		N	1		193,310.90
3030	4902	C	E					DISC	BAL			X		U		N			151,987.58
3030	4902	C	E					DISC	NEW			X		U		N			140,900,511.96
3030	4902	C	E					DISC	BAL			X		U		N			4,903,292.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	NEW			X		U		N			107,403.10
	Sub-Total, 3030																		**41,403,372.34**
3040	4902	C	E					DISC	BAL			X		U		N			-151,987.58
3040	4902	C	E					DISC	NEW			X		U		N			-140,900,511.96
3040	4902	C	E					DISC	BAL			X		U		N			-4,903,292.86
3040	4902	C	E					DISC	NEW			X		U		N			-107,403.10
	Sub-Total, 3040																		**-146,063,195.50**
3050	4221	D	B			F		DISC				X		U		N	1		2,559,618.02
3050	4221	D	E			F		DISC				X		U		N	1		-5,211,969.33
3050	4251	D	B			F		DISC				X		U		N	1		1,660,825.44
3050	4251	C	B			E		DISC				X		U		N	1		-200,132.36
3050	4251	D	E			F		DISC				X		U		N	1		-63,755.34
3050	4251	C	E			E		DISC				X		U		N	1		200,132.36
	Sub-Total, 3050																		**-1,055,281.21**
3080	4871	D	E									X		U		N			-628,921.52
3090	4801	C	E											U		N	1		190,477.89
3090	4801	D	E											U		N	1		-95,213,146.99
3090	4871	D	E											U		N			-628,921.52
3090	4881	C	E											U		N			206.00
3090	4901	C	E											U		N	1		3,091,954.02
3090	4901	C	E											U		N	1		193,310.90
	Sub-Total, 3090																		**-92,366,119.70**
3091	4221	D	E			F		DISC						U		N	1		-5,211,969.33
3091	4251	D	E			F		DISC						U		N	1		-63,755.34
3091	4251	C	E			E		DISC						U		N	1		200,132.36
	Sub-Total, 3091																		**-5,075,592.31**
3100, Obligated balance, end of year (net)																			==========
																			-97,441,712.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Treasury Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				294,148,281.21
4010	4902	C	E					DISC	NEW			X		U		N				140,900,511.96
4010	4902	C	E					DISC	NEW			X		U		N				107,403.10
	Sub-Total, 4010																			**141,007,915.06**
4011	4902	C	E					DISC	BAL			X		U		N				151,987.58
4011	4902	C	E					DISC	BAL			X		U		N				4,903,292.86
	Sub-Total, 4011																			**5,055,280.44**
4020, Disc: Total outlays, gross																				==========
																				146,063,195.50
4050	4221	D	B			F		DISC				X		U		N	1			2,559,618.02
4050	4221	D	E			F		DISC				X		U		N	1			-5,211,969.33
4050	4251	D	B			F		DISC				X		U		N	1			1,660,825.44
4050	4251	C	B			E		DISC				X		U		N	1			-200,132.36
4050	4251	C	E			E		DISC				X		U		N	1			200,132.36
4050	4251	D	E			F		DISC				X		U		N	1			-63,755.34
	Sub-Total, 4050																			**-1,055,281.21**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-1,055,281.21
4070, Disc: Budget authority, net																				==========
																				293,093,000.00
4080, Disc: Outlays, net																				==========
																				146,063,195.50
4180, Budget authority, net (disc. and mand.)																				==========
																				293,093,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				146,063,195.50

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
Treasury Account:
Budget Account Id: 005-05-0117 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

Program Activity Total Obligations

0900, Total new obligations 41,404,891.58

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 -22,998,442.24

1021, Unob Bal: Recov of prior year unpaid obligations 628,921.52

1050, Unob Bal: Unobligated balance (total) -22,369,520.72

1100, BA: Disc: Appropriation 293,093,000.00

1160, BA: Disc: Appropriation (total) 293,093,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,055,281.21

1750, BA: Disc: Spending auth: Total 1,055,281.21

1900, Budget authority total (disc. and mand.) 294,148,281.21

1930, Total budgetary resources avail (disc. and mand.) 271,778,760.49

1940, Unobligated balance expiring (memorandum) -7,423,480.76

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
Treasury Account:
Budget Account Id: 005-05-0117 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	29,497,624.98
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,020,311.10
3020, Obligated balance, start of year (net)	25,477,313.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	41,404,891.58
3040, Ob Bal: Outlays (gross)	-147,794,600.74
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,055,281.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-628,921.52
3090, Ob Bal: EOY: Unpaid obligations (gross)	-77,521,005.70
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,075,592.31
3100, Obligated balance, end of year (net)	-82,596,598.01

BA & O, Net

4000, Disc: Budget authority, gross	294,148,281.21
4010, Disc: Outlays from new authority	141,007,915.06
4011, Disc: Outlays from balances	6,786,685.68
4020, Disc: Total outlays, gross	147,794,600.74
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,055,281.21
4060, Disc: Additional offsets against BA only (total)	-1,055,281.21

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
Treasury Account:
Budget Account Id: 005-05-0117 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
4070, Disc: Budget authority, net																				293,093,000.00
4080, Disc: Outlays, net																				147,794,600.74
4180, Budget authority, net (disc. and mand.)																				293,093,000.00
4190, Outlays, net (disc. and mand.)																				147,794,600.74

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		382,391.12
0900	4901	C	E									X			U		Y	1		1,558.65
0900	4901	C	E									X			U		Y	1		697,384.14
0900	4902	C	E					DISC				X			U		Y			19,584.13
0900	4902	C	E					DISC				X			U		Y			3,854,998.16
	Sub-Total, 0900																			**4,955,916.20**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		9,722,000.00
1160, **BA: Disc: Appropriation (total)**																				9,722,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		102,950.00
1750, **BA: Disc: Spending auth: Total**																				102,950.00
1900, **Budget authority total (disc. and mand.)**																				9,824,950.00
1930, **Total budgetary resources avail (disc. and mand.)**																				9,824,950.00
1940	4610	C	E			A									U		Y			-4,869,033.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		382,391.12
3030	4901	C	E									X			U		Y	1		1,558.65
3030	4901	C	E									X			U		Y	1		697,384.14
3030	4902	C	E					DISC				X			U		Y			19,584.13
3030	4902	C	E					DISC				X			U		Y			3,854,998.16
	Sub-Total, 3030																			**4,955,916.20**
3040	4902	C	E					DISC				X			U		Y			-19,584.13
3040	4902	C	E					DISC				X			U		Y			-3,854,998.16
	Sub-Total, 3040																			**-3,874,582.29**
3050	4221	D	E			F		DISC				X			U		Y	1		-102,950.00
3090	4801	C	E												U		Y	1		382,391.12
3090	4901	C	E												U		Y	1		1,558.65
3090	4901	C	E												U		Y	1		697,384.14
	Sub-Total, 3090																			**1,081,333.91**
3091	4221	D	E			F		DISC							U		Y	1		-102,950.00
3100, Obligated balance, end of year (net)																				========== 978,383.91

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,824,950.00

Line Num	SGL Acct	Dr 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
4010	4902	C	E					DISC				X			U		Y			19,584.13
4010	4902	C	E					DISC				X			U		Y			3,854,998.16
	Sub-Total, 4010																			**3,874,582.29**

4020, Disc: Total outlays, gross	========== 3,874,582.29

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U		Y	1		-102,950.00
4060, Disc: Additional offsets against BA only (total)																				========== -102,950.00

4070, Disc: Budget authority, net	========== 9,722,000.00

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				3,874,582.29
4180, Budget authority, net (disc. and mand.)																				9,722,000.00
4190, Outlays, net (disc. and mand.)																				3,874,582.29

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /09-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		381,570.26
3000	4901	C	B									X		E		N	1		595,050.29
Sub-Total, 3000																			**976,620.55**
3010	4251	C	B			E		DISC				X		E		N	1		754.40
3020, Obligated balance, start of year (net)																			========== 977,374.95
3031	4801	C	B									X		E		N	1		-381,570.26
3031	4801	C	E									X		E		N	1		469,102.76
3031	4901	C	B									X		E		N	1		-595,050.29
3031	4901	C	E									X		E		N	1		8,019.62
3031	4902	C	E					DISC				X		E		N			563,378.82
Sub-Total, 3031																			**63,880.65**
3040	4902	C	E					DISC				X		E		N			-563,378.82
3051	4251	C	B			E		DISC				X		E		N	1		-754.40
3051	4251	C	E			E		DISC				X		E		N	1		754.40
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-70,614.43
3090	4801	C	E											E		N	1		469,102.76
3090	4871	D	E											E		N			-70,614.43
3090	4901	C	E											E		N	1		8,019.62
Sub-Total, 3090																			**406,507.95**
3091	4251	C	E			E		DISC						E		N	1		754.40
3100, Obligated balance, end of year (net)																			========== 407,262.35

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /09-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			563,378.82
4020, Disc: Total outlays, gross																				563,378.82
4080, Disc: Outlays, net																				563,378.82
4190, Outlays, net (disc. and mand.)																				563,378.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /08-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		66,515.93
3000	4901	C	B									X		E		N	1		3,681.79
	Sub-Total, 3000																		**70,197.72**
3010	4251	C	B			E		DISC				X		E		N	1		1,016.60
3020, Obligated balance, start of year (net)																			71,214.32
3031	4801	C	B									X		E		N	1		-66,515.93
3031	4801	C	E									X		E		N	1		70,015.39
3031	4901	C	B									X		E		N	1		-3,681.79
3031	4901	C	E									X		E		N	1		182.33
	Sub-Total, 3031																		**0.00**
3051	4251	C	B			E		DISC				X		E		N	1		-1,016.60
3051	4251	C	E			E		DISC				X		E		N	1		1,016.60
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		70,015.39
3090	4901	C	E											E		N	1		182.33
	Sub-Total, 3090																		**70,197.72**
3091	4251	C	E			E		DISC						E		N	1		1,016.60
3100, Obligated balance, end of year (net)																			71,214.32

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		35,096.14
3000	4901	C	B									X		E		N	1		1,190.53
	Sub-Total, 3000																		**36,286.67**
3010	4251	C	B			E		DISC				X		E		N	1		6,830.21
3010	4251	D	B			F		DISC				X		E		N	1		-20.00
	Sub-Total, 3010																		**6,810.21**
3020, Obligated balance, start of year (net)																			**=========**
																			43,096.88
3031	4801	C	B									X		E		N	1		-35,096.14
3031	4801	C	E									X		E		N	1		48,904.66
3031	4901	C	B									X		E		N	1		-1,190.53
3031	4901	C	E									X		E		N	1		6,290.53
	Sub-Total, 3031																		**18,908.52**
3051	4251	C	B			E		DISC				X		E		N	1		-6,830.21
3051	4251	D	B			F		DISC				X		E		N	1		20.00
3051	4251	C	E			E		DISC				X		E		N	1		6,830.21
3051	4251	D	E			F		DISC				X		E		N	1		-20.00
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-13,808.52
3090	4801	C	E											E		N	1		48,904.66
3090	4871	D	E											E		N			-13,808.52
3090	4901	C	E											E		N	1		6,290.53
	Sub-Total, 3090																		**41,386.67**
3091	4251	D	E			F		DISC						E		N	1		-20.00
3091	4251	C	E			E		DISC						E		N	1		6,830.21
	Sub-Total, 3091																		**6,810.21**
3100, Obligated balance, end of year (net)																			**=========**
																			48,196.88

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /06-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,396.77
3000	4801	C	B									X		E		N	1		813.00
3000	4901	C	B									X		E		N	1		6,850.77
	Sub-Total, 3000																		**11,060.54**
3010	4221	D	B			F		DISC				X		E		N	1		-152,576.56
3010	4251	C	B			E		DISC				X		E		N	1		8,897.22
	Sub-Total, 3010																		**-143,679.34**
3020, Obligated balance, start of year (net)																			**==========**
																			-132,618.80
3031	4801	C	B									X		E		N	1		-3,396.77
3031	4801	C	B									X		E		N	1		-813.00
3031	4801	C	E									X		E		N	1		813.00
3031	4801	C	E									X		E		N	1		3,396.77
3031	4901	C	B									X		E		N	1		-6,850.77
3031	4901	C	E									X		E		N	1		6,850.77
	Sub-Total, 3031																		**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		152,576.56
3051	4221	D	E			F		DISC				X		E		N	1		-152,576.56
3051	4251	C	B			E		DISC				X		E		N	1		-8,897.22
3051	4251	C	E			E		DISC				X		E		N	1		8,897.22
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		813.00
3090	4801	C	E											E		N	1		3,396.77
3090	4901	C	E											E		N	1		6,850.77
	Sub-Total, 3090																		**11,060.54**
3091	4221	D	E			F		DISC						E		N	1		-152,576.56
3091	4251	C	E			E		DISC						E		N	1		8,897.22
	Sub-Total, 3091																		**-143,679.34**
3100, Obligated balance, end of year (net)																			**==========**
																			-132,618.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /05-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		33.70
3010	4221	D	B			F		DISC				X		E		N	1		-33.70
3010	4251	C	B			E		DISC				X		E		N	1		12,381.67
3010	4251	D	B			F		DISC				X		E		N	1		-58.04
	Sub-Total, 3010																		**12,289.93**
3020, Obligated balance, start of year (net)																			========= 12,323.63
3031	4801	C	B									X		E		N	1		-33.70
3031	4801	C	E									X		E		N	1		33.70
	Sub-Total, 3031																		**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		33.70
3051	4221	D	E			F		DISC				X		E		N	1		-33.70
3051	4251	C	B			E		DISC				X		E		N	1		-12,381.67
3051	4251	D	B			F		DISC				X		E		N	1		58.04
3051	4251	C	E			E		DISC				X		E		N	1		12,381.67
3051	4251	D	E			F		DISC				X		E		N	1		-58.04
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		33.70
3091	4221	D	E			F		DISC						E		N	1		-33.70
3091	4251	D	E			F		DISC						E		N	1		-58.04
3091	4251	C	E			E		DISC						E		N	1		12,381.67
	Sub-Total, 3091																		**12,289.93**
3100, Obligated balance, end of year (net)																			========= 12,323.63

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Account Total, Office of Communications
Treasury Account:
Budget Account Id: 005-06-0150 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

Program Activity Total Obligations

0900, Total new obligations 4,955,916.20

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 9,722,000.00
1160, BA: Disc: Appropriation (total) 9,722,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 102,950.00
1750, BA: Disc: Spending auth: Total 102,950.00

1900, Budget authority total (disc. and mand.) 9,824,950.00

1930, Total budgetary resources avail (disc. and mand.) 9,824,950.00

1940, Unobligated balance expiring (memorandum) -4,869,033.80

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 1,094,199.18
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -122,808.20
3020, Obligated balance, start of year (net) 971,390.98

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,955,916.20
3031, Ob Bal: Obligations incurred: Expired accounts 82,789.17
3040, Ob Bal: Outlays (gross) -4,437,961.11

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Account Total, Office of Communications
Treasury Account:
Budget Account Id: 005-06-0150 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
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																		-102,950.00
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		-84,422.95
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																		1,610,520.49
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																		-225,758.20
3100	**Obligated balance, end of year (net)**																		1,384,762.29

BA & O, Net

4000	**Disc: Budget authority, gross**																		9,824,950.00
4010	**Disc: Outlays from new authority**																		3,874,582.29
4011	**Disc: Outlays from balances**																		563,378.82
4020	**Disc: Total outlays, gross**																		4,437,961.11
4050	**Disc: Offset, BA: Chng in uncol pay, Fed src, unex**																		-102,950.00
4060	**Disc: Additional offsets against BA only (total)**																		-102,950.00
4070	**Disc: Budget authority, net**																		9,722,000.00
4080	**Disc: Outlays, net**																		4,437,961.11
4180	**Budget authority, net (disc. and mand.)**																		9,722,000.00
4190	**Outlays, net (disc. and mand.)**																		4,437,961.11

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09/13-0803 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		-1,126,724.81
0900	4801	C	E									X			U		N	1		1,147,668.33
0900	4881	C	E									X			U		N			706.05
0900	4901	C	E									X			U		N	1		2,987,315.89
0900	4902	C	E					DISC				X			U		N			3,376,228.52
	Sub-Total, 0900																			**6,385,193.98**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		18,608,156.21
1000	4801	C	B									X			U		N	1		-1,126,724.81
	Sub-Total, 1000																			**17,481,431.40**
1021	4871	D	E									X			U		N			3,449.52
1050, Unob Bal: Unobligated balance (total)																				==========
																				17,484,880.92
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				17,484,880.92
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,126,724.81
3020, Obligated balance, start of year (net)																				==========
																				1,126,724.81
3030	4801	C	B									X			U		N	1		-1,126,724.81
3030	4801	C	E									X			U		N	1		1,147,668.33
3030	4881	C	E									X			U		N			706.05
3030	4901	C	E									X			U		N	1		2,987,315.89
3030	4902	C	E					DISC				X			U		N			3,376,228.52
	Sub-Total, 3030																			**6,385,193.98**
3040	4902	C	E					DISC				X			U		N			-3,376,228.52
3080	4871	D	E									X			U		N			-3,449.52
3090	4801	C	E												U		N	1		1,147,668.33
3090	4871	D	E												U		N			-3,449.52
3090	4881	C	E												U		N			706.05

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09/13-0803 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		N	1		2,987,315.89
	Sub-Total, 3090																			**4,132,240.75**
	3100, Obligated balance, end of year (net)																			4,132,240.75

BA & O, Net

4011	4902	C	E					DISC				X			U		N			3,376,228.52
	4020, Disc: Total outlays, gross																			3,376,228.52
	4080, Disc: Outlays, net																			3,376,228.52
	4190, Outlays, net (disc. and mand.)																			3,376,228.52

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		-8,882.44
0900	4801	C	E									X			U		N	1		4,834.17
0900	4881	C	E									X			U		N			83.12
0900	4901	C	E									X			U		N	1		84,741.61
0900	4902	C	E					DISC	NEW			X			U		N			425,672.49
0900	4902	C	E					DISC	BAL			X			U		N			342,875.21
	Sub-Total, 0900																			**849,324.16**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		3,615,898.83
1000	4801	C	B									X			U		N	1		-8,882.44
	Sub-Total, 1000																			**3,607,016.39**
1021	4871	D	E									X			U		N			2,816.15
1050, Unob Bal: Unobligated balance (total)																				========== 3,609,832.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,609,832.54
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		8,882.44
3020, Obligated balance, start of year (net)																				======== 8,882.44
3030	4801	C	B									X			U		N	1		-8,882.44
3030	4801	C	E									X			U		N	1		4,834.17
3030	4881	C	E									X			U		N			83.12
3030	4901	C	E									X			U		N	1		84,741.61
3030	4902	C	E					DISC	NEW			X			U		N			425,672.49
3030	4902	C	E					DISC	BAL			X			U		N			342,875.21
	Sub-Total, 3030																			**849,324.16**
3040	4902	C	E					DISC	NEW			X			U		N			-425,672.49
3040	4902	C	E					DISC	BAL			X			U		N			-342,875.21
	Sub-Total, 3040																			**-768,547.70**

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-2,816.15
3090	4801	C	E											U		N	1		4,834.17
3090	4871	D	E											U		N			-2,816.15
3090	4881	C	E											U		N			83.12
3090	4901	C	E											U		N	1		84,741.61
	Sub-Total, 3090																		**86,842.75**
3100, **Obligated balance, end of year (net)**																			86,842.75

BA & O, Net

4010	4902	C	E				DISC	NEW				X		U		N			425,672.49
4011	4902	C	E				DISC	BAL				X		U		N			342,875.21
4020, **Disc: Total outlays, gross**																			768,547.70
4080, **Disc: Outlays, net**																			768,547.70
4190, **Outlays, net (disc. and mand.)**																			768,547.70

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

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		7,566,297.35
0900	4802	C	E					DISC				X			U		Y	1		1,043.80
0900	4901	C	E									X			U		Y	1		2,217,764.66
0900	4901	C	E									X			U		Y	1		155.37
0900	4902	C	E					DISC				X			U		Y			167,880.26
0900	4902	C	E					DISC				X			U		Y			32,523,544.26
	Sub-Total, 0900																			**42,476,685.70**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		88,725,000.00
1160, BA: Disc: Appropriation (total)																				========== 88,725,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		3,060,458.88
1750, BA: Disc: Spending auth: Total																				========== 3,060,458.88
1900, Budget authority total (disc. and mand.)																				========== 91,785,458.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 91,785,458.88
1940	4610	C	E		A										U		Y			-49,033,039.72
1940	4700	C	E		A										U		Y			-421,274.58
	Sub-Total, 1940																			**-49,454,314.30**

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		7,566,297.35
3030	4802	C	E					DISC				X		U		Y	1		1,043.80
3030	4901	C	E									X		U		Y	1		2,217,764.66
3030	4901	C	E									X		U		Y	1		155.37
3030	4902	C	E					DISC				X		U		Y			167,880.26
3030	4902	C	E					DISC				X		U		Y			32,523,544.26
Sub-Total, 3030																			**42,476,685.70**
3040	4802	C	E					DISC				X		U		Y	1		-1,043.80
3040	4902	C	E					DISC				X		U		Y			-167,880.26
3040	4902	C	E					DISC				X		U		Y			-32,523,544.26
Sub-Total, 3040																			**-32,692,468.32**
3050	4221	D	E			F		DISC				X		U		Y	1		-3,060,458.88
3090	4801	C	E											U		Y	1		7,566,297.35
3090	4901	C	E											U		Y	1		2,217,764.66
3090	4901	C	E											U		Y	1		155.37
Sub-Total, 3090																			**9,784,217.38**
3091	4221	D	E			F		DISC						U		Y	1		-3,060,458.88
3100, Obligated balance, end of year (net)																			6,723,758.50

BA & O, Net

4000, Disc: Budget authority, gross																			91,785,458.88
4010	4802	C	E					DISC				X		U		Y	1		1,043.80
4010	4902	C	E					DISC				X		U		Y			167,880.26
4010	4902	C	E					DISC				X		U		Y			32,523,544.26
Sub-Total, 4010																			**32,692,468.32**
4020, Disc: Total outlays, gross																			32,692,468.32
4050	4221	D	E			F		DISC				X		U		Y	1		-3,060,458.88
4060, Disc: Additional offsets against BA only (total)																			-3,060,458.88

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				88,725,000.00
4080, Disc: Outlays, net																				32,692,468.32
4180, Budget authority, net (disc. and mand.)																				88,725,000.00
4190, Outlays, net (disc. and mand.)																				32,692,468.32

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		8,511,055.37
3000	4901	C	B									X		E		N	1		4,995,249.24
Sub-Total, 3000																			**13,506,304.61**
3010	4251	D	B			F		DISC				X		E		N	1		-705,000.50
3020, Obligated balance, start of year (net)																			========== 12,801,304.11
3031	4801	C	B									X		E		N	1		-8,511,055.37
3031	4801	C	E									X		E		N	1		3,425,287.58
3031	4802	C	B					DISC				X		E		N	1		-741.18
3031	4802	C	E					DISC				X		E		N	1		741.18
3031	4881	C	E									X		E		N			2,436.04
3031	4901	C	B									X		E		N	1		-4,995,249.24
3031	4901	C	E									X		E		N	1		327,542.43
3031	4902	C	E					DISC				X		E		N			8,576,614.50
Sub-Total, 3031																			**-1,174,424.06**
3040	4802	C	B					DISC				X		E		N	1		741.18
3040	4802	C	E					DISC				X		E		N	1		-741.18
3040	4902	C	E					DISC				X		E		N			-8,576,614.50
Sub-Total, 3040																			**-8,576,614.50**
3051	4221	D	E			F		DISC				X		E		N	1		-0.50
3051	4251	D	B			F		DISC				X		E		N	1		705,000.50
3051	4251	D	E			F		DISC				X		E		N	1		-705,000.00
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-81,060.11
3090	4801	C	E											E		N	1		3,425,287.58
3090	4871	D	E											E		N			-81,060.11
3090	4881	C	E											E		N			2,436.04
3090	4901	C	E											E		N	1		327,542.43
Sub-Total, 3090																			**3,674,205.94**
3091	4221	D	E			F		DISC						E		N	1		-0.50
3091	4251	D	E			F		DISC						E		N	1		-705,000.00
Sub-Total, 3091																			**-705,000.50**

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				2,969,205.44

BA & O, Net

4011	4802	C	B					DISC		X			E		N		1			-741.18
4011	4802	C	E					DISC		X			E		N		1			741.18
4011	4902	C	E					DISC		X			E		N					8,576,614.50
	Sub-Total, 4011																			**8,576,614.50**
4020, Disc: Total outlays, gross																				8,576,614.50
4080, Disc: Outlays, net																				8,576,614.50
4190, Outlays, net (disc. and mand.)																				8,576,614.50

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		623,887.20
3000	4901	C	B									X		E		N	1		274,495.93
3000	4901	C	B									X		E		N	1		49,007.48
Sub-Total, 3000																			**947,390.61**
3010	4251	D	B			F		DISC				X		E		N	1		-47,004.15
3020, Obligated balance, start of year (net)																			========== 900,386.46
3031	4801	C	B									X		E		N	1		-623,887.20
3031	4801	C	E									X		E		N	1		818,987.54
3031	4901	C	B									X		E		N	1		-274,495.93
3031	4901	C	B									X		E		N	1		-49,007.48
3031	4901	C	E									X		E		N	1		60,370.70
3031	4902	C	E					DISC				X		E		N			20,439.48
Sub-Total, 3031																			**-47,592.89**
3040	4902	C	E					DISC				X		E		N			-20,439.48
3051	4221	D	E			F		DISC				X		E		N	1		-47,004.15
3051	4251	D	B			F		DISC				X		E		N	1		47,004.15
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-1,463.36
3090	4801	C	E											E		N	1		818,987.54
3090	4871	D	E											E		N			-1,463.36
3090	4901	C	E											E		N	1		60,370.70
Sub-Total, 3090																			**877,894.88**
3091	4221	D	E			F		DISC						E		N	1		-47,004.15
3100, Obligated balance, end of year (net)																			========== 830,890.73

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			20,439.48
4020, Disc: Total outlays, gross																				20,439.48
4080, Disc: Outlays, net																				20,439.48
4190, Outlays, net (disc. and mand.)																				20,439.48

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /07-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		249,522.05
3000	4901	C	B									X		E		N	1		83,585.15
Sub-Total, 3000																			**333,107.20**
3010	4251	D	B			F		DISC				X		E		N	1		-430.00
3020, Obligated balance, start of year (net)																			==========
																			332,677.20
3031	4801	C	B									X		E		N	1		-249,522.05
3031	4801	C	E									X		E		N	1		254,522.05
3031	4901	C	B									X		E		N	1		-83,585.15
3031	4901	C	E									X		E		N	1		83,585.15
Sub-Total, 3031																			**5,000.00**
3051	4251	D	B			F		DISC				X		E		N	1		430.00
3051	4251	D	E			F		DISC				X		E		N	1		-430.00
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-5,000.00
3090	4801	C	E											E		N	1		254,522.05
3090	4871	D	E											E		N			-5,000.00
3090	4901	C	E											E		N	1		83,585.15
Sub-Total, 3090																			**333,107.20**
3091	4251	D	E			F		DISC						E		N	1		-430.00
3100, Obligated balance, end of year (net)																			==========
																			332,677.20

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		157,585.37
3000	4901	C	B									X		E			N	1		96,495.81
	Sub-Total, 3000																			**254,081.18**
3020, Obligated balance, start of year (net)																				**==========** 254,081.18
3031	4801	C	B									X		E			N	1		-157,585.37
3031	4801	C	E									X		E			N	1		157,585.37
3031	4901	C	B									X		E			N	1		-96,495.81
3031	4901	C	E									X		E			N	1		96,495.81
	Sub-Total, 3031																			**0.00**
3090	4801	C	E											E			N	1		157,585.37
3090	4901	C	E											E			N	1		96,495.81
	Sub-Total, 3090																			**254,081.18**
3100, Obligated balance, end of year (net)																				**==========** 254,081.18

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,299.04
3000	4901	C	B									X		E		N	1		6,795.73
	Sub-Total, 3000																		**8,094.77**
3010	4251	D	B			F		DISC				X		E		N	1		-7,214.00
3020, Obligated balance, start of year (net)																			**======**
																			880.77
3031	4801	C	B									X		E		N	1		-1,299.04
3031	4801	C	E									X		E		N	1		1,299.04
3031	4901	C	B									X		E		N	1		-6,795.73
3031	4901	C	E									X		E		N	1		40.90
3031	4902	C	E					DISC				X		E		N			829.21
	Sub-Total, 3031																		**-5,925.62**
3040	4902	C	E					DISC				X		E		N			-829.21
3051	4221	D	E			F		DISC				X		E		N	1		-7,214.00
3051	4251	D	B			F		DISC				X		E		N	1		7,214.00
	Sub-Total, 3051																		**0.00**
3090	4801	C	E											E		N	1		1,299.04
3090	4901	C	E											E		N	1		40.90
	Sub-Total, 3090																		**1,339.94**
3091	4221	D	E			F		DISC						E		N	1		-7,214.00
3100, Obligated balance, end of year (net)																			**=======**
																			-5,874.06

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			829.21
4020, Disc: Total outlays, gross																				====== 829.21
4080, Disc: Outlays, net																				====== 829.21
4190, Outlays, net (disc. and mand.)																				====== 829.21

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,611,730.30
0900	4801	C	B									X			U		N	2		-24,743.27
0900	4801	C	E									X			U		N	2		1,211,887.07
0900	4801	C	E									X			U		N	2		49,486.54
0900	4881	C	E									X			U		N			8,932.15
0900	4901	C	B									X			U		N	2		-17,914.81
0900	4901	D	E									X			U		N	2		-923.80
0900	4901	D	E									X			U		N	2		-45,895.99
0900	4902	C	E					DISC	NEW			X			U		N			923.80
0900	4902	D	E					DISC	BAL			X			U		N			-923.80
0900	4902	C	E					DISC	NEW			X			U		N			465,258.46
0900	4902	C	E					DISC	BAL			X			U		N			690,562.09
0900	4981	C	E									X			U		N			57,132.14
	Sub-Total, 0900																			**-217,949.72**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		378,691.39
1000	4221	D	B			F		DISC				X			U		N	2		2,611,730.30
1000	4251	D	B			F		DISC				X			U		N	2		733,940.84
1000	4801	C	B									X			U		N	2		-2,611,730.30
1000	4801	C	B									X			U		N	2		-24,743.27
1000	4901	C	B									X			U		N	2		-17,914.81
	Sub-Total, 1000																			**1,069,974.15**
1021	4871	D	E									X			U		N			221,374.50
1050, Unob Bal: Unobligated balance (total)																				**==========** 1,291,348.65
1701	4221	D	B			F		DISC				X			U		N	2		-2,611,730.30
1701	4221	D	E			F		DISC				X			U		N	2		3,732,455.15
1701	4251	D	B			F		DISC				X			U		N	2		-733,940.84
1701	4251	D	E			F		DISC				X			U		N	2		1,835,215.99
	Sub-Total, 1701																			**2,222,000.00**
1750, BA: Disc: Spending auth: Total																				**==========** 2,222,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			2,222,000.00
1930, Total budgetary resources avail (disc. and mand.)																			3,513,348.65

Change in Obl Bal

3000	4801	C	B									X		U		N	2		2,611,730.30
3000	4801	C	B									X		U		N	2		24,743.27
3000	4901	C	B									X		U		N	2		17,914.81
	Sub-Total, 3000																		**2,654,388.38**
3010	4221	D	B			F		DISC				X		U		N	2		-2,611,730.30
3010	4251	D	B			F		DISC				X		U		N	2		-733,940.84
	Sub-Total, 3010																		**-3,345,671.14**
3020, Obligated balance, start of year (net)																			-691,282.76
3030	4801	C	B									X		U		N	2		-2,611,730.30
3030	4801	C	B									X		U		N	2		-24,743.27
3030	4801	C	E									X		U		N	2		1,211,887.07
3030	4801	C	E									X		U		N	2		49,486.54
3030	4881	C	E									X		U		N			8,932.15
3030	4901	C	B									X		U		N	2		-17,914.81
3030	4901	D	E									X		U		N	2		-923.80
3030	4901	D	E									X		U		N	2		-45,895.99
3030	4902	C	E					DISC	NEW			X		U		N			923.80
3030	4902	D	E					DISC	BAL			X		U		N			-923.80
3030	4902	C	E					DISC	NEW			X		U		N			465,258.46
3030	4902	C	E					DISC	BAL			X		U		N			690,562.09
3030	4981	C	E									X		U		N			57,132.14
	Sub-Total, 3030																		**-217,949.72**
3040	4902	C	E					DISC	NEW			X		U		N			-923.80
3040	4902	D	E					DISC	BAL			X		U		N			923.80
3040	4902	C	E					DISC	NEW			X		U		N			-465,258.46
3040	4902	C	E					DISC	BAL			X		U		N			-690,562.09
	Sub-Total, 3040																		**-1,155,820.55**

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2		2,611,730.30
3050	4221	D	E			F		DISC				X		U		N	2		-3,732,455.15
3050	4251	D	B			F		DISC				X		U		N	2		733,940.84
3050	4251	D	E			F		DISC				X		U		N	2		-1,835,215.99
	Sub-Total, 3050																		**-2,222,000.00**
3080	4871	D	E									X		U		N			-221,374.50
3090	4801	C	E											U		N	2		1,211,887.07
3090	4801	C	E											U		N	2		49,486.54
3090	4871	D	E											U		N			-221,374.50
3090	4881	C	E											U		N			8,932.15
3090	4901	D	E											U		N	2		-923.80
3090	4901	D	E											U		N	2		-45,895.99
3090	4981	C	E											U		N			57,132.14
	Sub-Total, 3090																		**1,059,243.61**
3091	4221	D	E			F		DISC						U		N	2		-3,732,455.15
3091	4251	D	E			F		DISC						U		N	2		-1,835,215.99
	Sub-Total, 3091																		**-5,567,671.14**
3100, Obligated balance, end of year (net)																			==========
																			-4,508,427.53

BA & O, Net

4000, Disc: Budget authority, gross																			==========
																			2,222,000.00
4010	4902	C	E					DISC	NEW			X		U		N			923.80
4010	4902	C	E					DISC	NEW			X		U		N			465,258.46
	Sub-Total, 4010																		**466,182.26**
4011	4902	D	E					DISC	BAL			X		U		N			-923.80
4011	4902	C	E					DISC	BAL			X		U		N			690,562.09
	Sub-Total, 4011																		**689,638.29**
4020, Disc: Total outlays, gross																			==========
																			1,155,820.55
4050	4221	D	B			F		DISC				X		U		N	2		2,611,730.30
4050	4221	D	E			F		DISC				X		U		N	2		-3,732,455.15

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4050	4251	D	B			F		DISC				X			U		N	2		733,940.84
4050	4251	D	E			F		DISC				X			U		N	2		-1,835,215.99
	Sub-Total, 4050																			**-2,222,000.00**
	4060, Disc: Additional offsets against BA only (total)																			==========
																				-2,222,000.00
	4080, Disc: Outlays, net																			==========
																				1,155,820.55
	4190, Outlays, net (disc. and mand.)																			==========
																				1,155,820.55

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-102,822.57
0900	4801	C	E									X			U		N	2		66,387.50
0900	4901	C	B									X			U		N	2		-21,140.56
0900	4902	C	E					DISC	BAL			X			U		N			57,575.63
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		2,324,307.62
1000	4801	C	B									X			U		N	2		-102,822.57
1000	4901	C	B									X			U		N	2		-21,140.56
	Sub-Total, 1000																			**2,200,344.49**
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,200,344.49
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,200,344.49
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2		102,822.57
3000	4901	C	B									X			U		N	2		21,140.56
	Sub-Total, 3000																			**123,963.13**
3020, Obligated balance, start of year (net)																				==========
																				123,963.13
3030	4801	C	B									X			U		N	2		-102,822.57
3030	4801	C	E									X			U		N	2		66,387.50
3030	4901	C	B									X			U		N	2		-21,140.56
3030	4902	C	E					DISC	BAL			X			U		N			57,575.63
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					DISC	BAL			X			U		N			-57,575.63
3090	4801	C	E												U		N	2		66,387.50
3100, Obligated balance, end of year (net)																				==========
																				66,387.50

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N			57,575.63
4020, Disc: Total outlays, gross																				57,575.63
4080, Disc: Outlays, net																				57,575.63
4190, Outlays, net (disc. and mand.)																				57,575.63

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 005-08-0900 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

Program Activity Total Obligations

0900, Total new obligations 49,493,254.12

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 24,358,766.43

1021, Unob Bal: Recov of prior year unpaid obligations 227,640.17

1050, Unob Bal: Unobligated balance (total) 24,586,406.60

1100, BA: Disc: Appropriation 88,725,000.00

1160, BA: Disc: Appropriation (total) 88,725,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,282,458.88

1750, BA: Disc: Spending auth: Total 5,282,458.88

1900, Budget authority total (disc. and mand.) 94,007,458.88

1930, Total budgetary resources avail (disc. and mand.) 118,593,865.48

1940, Unobligated balance expiring (memorandum) -49,454,314.30

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 005-08-0900 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	18,962,937.13
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,105,319.79
3020, Obligated balance, start of year (net)	14,857,617.34
3030, Ob Bal: Obligations incurred: Unexpired accounts	49,493,254.12
3031, Ob Bal: Obligations incurred: Expired accounts	-1,222,942.57
3040, Ob Bal: Outlays (gross)	-46,648,523.91
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,282,458.88
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-227,640.17
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-87,523.47
3090, Ob Bal: EOY: Unpaid obligations (gross)	20,269,561.13
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-9,387,778.67
3100, Obligated balance, end of year (net)	10,881,782.46

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Account Total, Office of the Inspector General
Treasury Account:
Budget Account Id: 005-08-0900 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

BA & O, Net

4000, Disc: Budget authority, gross	94,007,458.88
4010, Disc: Outlays from new authority	33,584,323.07
4011, Disc: Outlays from balances	13,064,200.84
4020, Disc: Total outlays, gross	46,648,523.91
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,282,458.88
4060, Disc: Additional offsets against BA only (total)	-5,282,458.88
4070, Disc: Budget authority, net	88,725,000.00
4080, Disc: Outlays, net	46,648,523.91
4180, Budget authority, net (disc. and mand.)	88,725,000.00
4190, Outlays, net (disc. and mand.)	46,648,523.91

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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		12,426.91
0900	4801	C	E									X			U		Y	1		910,117.95
0900	4901	C	E									X			U		Y	1		146,942.30
0900	4901	C	E									X			U		Y	1		2,008,141.54
0900	4902	C	E					DISC				X			U		Y			17,904,548.48
0900	4902	C	E					DISC				X			U		Y			1,213,994.91
	Sub-Total, 0900																			**22,196,172.09**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		43,551,000.00
1160, BA: Disc: Appropriation (total)																				========== 43,551,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		2,286,030.00
1750, BA: Disc: Spending auth: Total																				========== 2,286,030.00
1900, Budget authority total (disc. and mand.)																				========== 45,837,030.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 45,837,030.00
1940	4450	C	E												U		Y			-13,000.00
1940	4610	C	E		A										U		Y			-23,628,348.73
1940	4700	C	E		A										U		Y			-12,509.18
	Sub-Total, 1940																			**-23,653,857.91**

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		12,426.91
3030	4801	C	E									X			U		Y	1		910,117.95
3030	4901	C	E									X			U		Y	1		146,942.30
3030	4901	C	E									X			U		Y	1		2,008,141.54
3030	4902	C	E					DISC				X			U		Y			17,904,548.48
3030	4902	C	E					DISC				X			U		Y			1,213,994.91
Sub-Total, 3030																				**22,196,172.09**
3040	4902	C	E					DISC				X			U		Y			-17,904,548.48
3040	4902	C	E					DISC				X			U		Y			-1,213,994.91
Sub-Total, 3040																				**-19,118,543.39**
3050	4221	D	E			F		DISC				X			U		Y	1		-2,286,030.00
3090	4801	C	E												U		Y	1		12,426.91
3090	4801	C	E												U		Y	1		910,117.95
3090	4901	C	E												U		Y	1		146,942.30
3090	4901	C	E												U		Y	1		2,008,141.54
Sub-Total, 3090																				**3,077,628.70**
3091	4221	D	E			F		DISC							U		Y	1		-2,286,030.00
3100, Obligated balance, end of year (net)																				**==========** 791,598.70

BA & O, Net

4000, Disc: Budget authority, gross																				**==========** 45,837,030.00
4010	4902	C	E					DISC				X			U		Y			17,904,548.48
4010	4902	C	E					DISC				X			U		Y			1,213,994.91
Sub-Total, 4010																				**19,118,543.39**
4020, Disc: Total outlays, gross																				**==========** 19,118,543.39
4050	4221	D	E			F		DISC				X			U		Y	1		-2,286,030.00
4060, Disc: Additional offsets against BA only (total)																				**==========** -2,286,030.00

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				43,551,000.00
4080, **Disc: Outlays, net**																				19,118,543.39
4180, **Budget authority, net (disc. and mand.)**																				43,551,000.00
4190, **Outlays, net (disc. and mand.)**																				19,118,543.39

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		67,817.85
3000	4801	C	B									X		E		N	1		1,631,877.50
3000	4901	C	B									X		E		N	1		2,810,595.24
3000	4901	C	B									X		E		N	1		122,399.63
	Sub-Total, 3000																		**4,632,690.22**
3010	4221	D	B			F		DISC				X		E		N	1		-70,031.61
3010	4251	D	B			F		DISC				X		E		N	1		-582,063.70
	Sub-Total, 3010																		**-652,095.31**
3020, Obligated balance, start of year (net)																			**==========**
																			3,980,594.91
3031	4801	C	B									X		E		N	1		-67,817.85
3031	4801	C	B									X		E		N	1		-1,631,877.50
3031	4801	C	E									X		E		N	1		809,271.58
3031	4801	C	E									X		E		N	1		9,481.61
3031	4802	C	B					DISC				X		E		N	1		-977.70
3031	4802	C	E					DISC				X		E		N	1		977.70
3031	4881	C	E									X		E		N			412.04
3031	4881	C	E									X		E		N			323.93
3031	4901	C	B									X		E		N	1		-2,810,595.24
3031	4901	C	B									X		E		N	1		-122,399.63
3031	4901	C	E									X		E		N	1		122,533.47
3031	4901	C	E									X		E		N	1		778.26
3031	4902	C	E					DISC				X		E		N			3,760,199.18
3031	4902	C	E					DISC				X		E		N			173,253.62
	Sub-Total, 3031																		**243,563.47**
3040	4802	C	B					DISC				X		E		N	1		977.70
3040	4802	C	E					DISC				X		E		N	1		-977.70
3040	4902	C	E					DISC				X		E		N			-3,760,199.18
3040	4902	C	E					DISC				X		E		N			-173,253.62
	Sub-Total, 3040																		**-3,933,452.80**
3051	4221	D	B			F		DISC				X		E		N	1		70,031.61
3051	4221	D	E			F		DISC				X		E		N	1		-468,533.83
3051	4251	D	B			F		DISC				X		E		N	1		582,063.70
3051	4251	D	E			F		DISC				X		E		N	1		-592,052.60
	Sub-Total, 3051																		**-408,491.12**

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr 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
3081	4871	D	E									X			E		N			-13,236.56
3090	4801	C	E												E		N	1		809,271.58
3090	4801	C	E												E		N	1		9,481.61
3090	4871	D	E												E		N			-13,236.56
3090	4881	C	E												E		N			412.04
3090	4881	C	E												E		N			323.93
3090	4901	C	E												E		N	1		122,533.47
3090	4901	C	E												E		N	1		778.26
	Sub-Total, 3090																			**929,564.33**
3091	4221	D	E			F		DISC							E		N	1		-468,533.83
3091	4251	D	E			F		DISC							E		N	1		-592,052.60
	Sub-Total, 3091																			**-1,060,586.43**
3100, Obligated balance, end of year (net)																				==========
																				-131,022.10

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-977.70
4011	4802	C	E					DISC				X			E		N	1		977.70
4011	4902	C	E					DISC				X			E		N			3,760,199.18
4011	4902	C	E					DISC				X			E		N			173,253.62
	Sub-Total, 4011																			**3,933,452.80**
4020, Disc: Total outlays, gross																				==========
																				3,933,452.80
4080, Disc: Outlays, net																				==========
																				3,933,452.80
4190, Outlays, net (disc. and mand.)																				==========
																				3,933,452.80

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,391.10
3000	4801	C	B									X		E		N	1		109,909.18
3000	4901	C	B									X		E		N	1		21,204.37
Sub-Total, 3000																			**132,504.65**
3010	4221	D	B			F		DISC				X		E		N	1		-1,391.10
3020, Obligated balance, start of year (net)																			========== 131,113.55
3031	4801	C	B									X		E		N	1		-1,391.10
3031	4801	C	B									X		E		N	1		-109,909.18
3031	4801	C	E									X		E		N	1		1,391.10
3031	4801	C	E									X		E		N	1		109,909.18
3031	4901	C	B									X		E		N	1		-21,204.37
3031	4901	C	E									X		E		N	1		21,204.37
Sub-Total, 3031																			**0.00**
3051	4221	D	B			F		DISC				X		E		N	1		1,391.10
3051	4221	D	E			F		DISC				X		E		N	1		-1,391.10
Sub-Total, 3051																			**0.00**
3090	4801	C	E											E		N	1		1,391.10
3090	4801	C	E											E		N	1		109,909.18
3090	4901	C	E											E		N	1		21,204.37
Sub-Total, 3090																			**132,504.65**
3091	4221	D	E			F		DISC						E		N	1		-1,391.10
3100, Obligated balance, end of year (net)																			========== 131,113.55

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		86,365.90
3000	4901	C	B									X		E			N	1		5,874.70
	Sub-Total, 3000																			**92,240.60**
3020, Obligated balance, start of year (net)																				**=========** 92,240.60
3031	4801	C	B									X		E			N	1		-86,365.90
3031	4801	C	E									X		E			N	1		86,365.90
3031	4901	C	B									X		E			N	1		-5,874.70
3031	4901	C	E									X		E			N	1		5,874.70
	Sub-Total, 3031																			**0.00**
3090	4801	C	E											E			N	1		86,365.90
3090	4901	C	E											E			N	1		5,874.70
	Sub-Total, 3090																			**92,240.60**
3100, Obligated balance, end of year (net)																				**=========** 92,240.60

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		97,633.52
3000	4901	C	B									X			E		N	1		18,171.01
	Sub-Total, 3000																			**115,804.53**
3020, Obligated balance, start of year (net)																				**==========**
																				115,804.53
3031	4801	C	B									X			E		N	1		-97,633.52
3031	4801	C	E									X			E		N	1		145,153.79
3031	4901	C	B									X			E		N	1		-18,171.01
3031	4901	C	E									X			E		N	1		18,171.01
3031	4902	D	E					DISC				X			E		N			-505.82
	Sub-Total, 3031																			**47,014.45**
3040	4902	D	E					DISC				X			E		N			505.82
3081	4871	D	E									X			E		N			-47,520.27
3090	4801	C	E												E		N	1		145,153.79
3090	4871	D	E												E		N			-47,520.27
3090	4901	C	E												E		N	1		18,171.01
	Sub-Total, 3090																			**115,804.53**
3100, Obligated balance, end of year (net)																				**==========**
																				115,804.53

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-505.82
4020, Disc: Total outlays, gross																				========== -505.82
4080, Disc: Outlays, net																				========== -505.82
4190, Outlays, net (disc. and mand.)																				========== -505.82

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /05-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		459.30
3000	4901	C	B									X		E			N	1		118.43
	Sub-Total, 3000																			**577.73**
3020, Obligated balance, start of year (net)																				**======**
																				577.73
3031	4801	C	B									X		E			N	1		-459.30
3031	4801	C	E									X		E			N	1		441.88
3031	4901	C	B									X		E			N	1		-118.43
3031	4901	C	E									X		E			N	1		118.43
	Sub-Total, 3031																			**-17.42**
3090	4801	C	E											E			N	1		441.88
3090	4901	C	E											E			N	1		118.43
	Sub-Total, 3090																			**560.31**
3100, Obligated balance, end of year (net)																				**======**
																				560.31

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Account Total, Office of the General Counsel
Treasury Account:
Budget Account Id: 005-10-2300 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

Program Activity Total Obligations

0900, Total new obligations 22,196,172.09

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 43,551,000.00
1160, BA: Disc: Appropriation (total) 43,551,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,286,030.00
1750, BA: Disc: Spending auth: Total 2,286,030.00

1900, Budget authority total (disc. and mand.) 45,837,030.00

1930, Total budgetary resources avail (disc. and mand.) 45,837,030.00

1940, Unobligated balance expiring (memorandum) -23,653,857.91

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,973,817.73
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -653,486.41
3020, Obligated balance, start of year (net) 4,320,331.32

3030, Ob Bal: Obligations incurred: Unexpired accounts 22,196,172.09
3031, Ob Bal: Obligations incurred: Expired accounts 290,560.50
3040, Ob Bal: Outlays (gross) -23,051,490.37

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Account Total, Office of the General Counsel
Treasury Account:
Budget Account Id: 005-10-2300 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
3050																			**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**	-2,286,030.00
3051																			**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**	-408,491.12
3081																			**Ob Bal: Recov, prior year unpaid obs, exp accts**	-60,756.83
3090																			**Ob Bal: EOY: Unpaid obligations (gross)**	4,348,303.12
3091																			**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**	-3,348,007.53
3100																			**Obligated balance, end of year (net)**	1,000,295.59

BA & O, Net

Line Num	SGL Acct	Dr 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
4000																			**Disc: Budget authority, gross**	45,837,030.00
4010																			**Disc: Outlays from new authority**	19,118,543.39
4011																			**Disc: Outlays from balances**	3,932,946.98
4020																			**Disc: Total outlays, gross**	23,051,490.37
4050																			**Disc: Offset, BA: Chng in uncol pay, Fed src, unex**	-2,286,030.00
4060																			**Disc: Additional offsets against BA only (total)**	-2,286,030.00
4070																			**Disc: Budget authority, net**	43,551,000.00
4080																			**Disc: Outlays, net**	23,051,490.37
4180																			**Budget authority, net (disc. and mand.)**	43,551,000.00
4190																			**Outlays, net (disc. and mand.)**	23,051,490.37

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Account Total, Office of the General Counsel
Treasury Account:
Budget Account Id: 005-10-2300 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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		500,000.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		500,000.00
1050, Unob Bal: Unobligated balance (total)																				500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				500,000.00
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		500,000.00
3090	4801	C	E												U		N	1		500,000.00
3100, Obligated balance, end of year (net)																				500,000.00

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		4,090.50
0900	4801	C	E									X			U		Y	1		14,650,538.04
0900	4901	C	E									X			U		Y	1		2,681,854.86
0900	4902	C	E					DISC				X			U		Y			24,880,735.85
0900	4902	C	E					DISC				X			U		Y			10,015.81
	Sub-Total, 0900																			**42,227,235.06**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		82,478,000.00
1160, **BA: Disc: Appropriation (total)**																				82,478,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		39,766.00
1750, **BA: Disc: Spending auth: Total**																				39,766.00
1900, **Budget authority total (disc. and mand.)**																				82,517,766.00
1930, **Total budgetary resources avail (disc. and mand.)**																				82,517,766.00
1940	4510	C	E		A										U		Y			-418,000.00
1940	4610	C	E		A										U		Y			-35,595,462.20
1940	4700	C	E		A										U		Y			-4,277,068.74
	Sub-Total, 1940																			**-40,290,530.94**

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,090.50
3030	4801	C	E									X		U		Y	1		14,650,538.04
3030	4901	C	E									X		U		Y	1		2,681,854.86
3030	4902	C	E					DISC				X		U		Y			24,880,735.85
3030	4902	C	E					DISC				X		U		Y			10,015.81
Sub-Total, 3030																			**42,227,235.06**
3040	4902	C	E					DISC				X		U		Y			-24,880,735.85
3040	4902	C	E					DISC				X		U		Y			-10,015.81
Sub-Total, 3040																			**-24,890,751.66**
3050	4221	D	E			F		DISC				X		U		Y	1		-39,766.00
3090	4801	C	E											U		Y	1		4,090.50
3090	4801	C	E											U		Y	1		14,650,538.04
3090	4901	C	E											U		Y	1		2,681,854.86
Sub-Total, 3090																			**17,336,483.40**
3091	4221	D	E			F		DISC						U		Y	1		-39,766.00
3100, Obligated balance, end of year (net)																			**==========** 17,296,717.40
BA & O, Net																			
4000, Disc: Budget authority, gross																			**==========** 82,517,766.00
4010	4902	C	E					DISC				X		U		Y			24,880,735.85
4010	4902	C	E					DISC				X		U		Y			10,015.81
Sub-Total, 4010																			**24,890,751.66**
4020, Disc: Total outlays, gross																			**==========** 24,890,751.66
4050	4221	D	E			F		DISC				X		U		Y	1		-39,766.00
4060, Disc: Additional offsets against BA only (total)																			**==========** -39,766.00
4070, Disc: Budget authority, net																			**==========** 82,478,000.00

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				24,890,751.66
4180, Budget authority, net (disc. and mand.)																				82,478,000.00
4190, Outlays, net (disc. and mand.)																				24,890,751.66

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		917,945.65
3000	4801	C	B									X		E		N	1		12,152,249.50
3000	4901	C	B									X		E		N	1		12,649.28
3000	4901	C	B									X		E		N	1		3,926,272.19
	Sub-Total, 3000																		**17,009,116.62**
3010	4221	D	B			F		DISC				X		E		N	1		-917,945.65
3010	4251	D	B			F		DISC				X		E		N	1		-53,738.25
	Sub-Total, 3010																		**-971,683.90**
3020, Obligated balance, start of year (net)																			==========
																			16,037,432.72
3031	4801	C	B									X		E		N	1		-917,945.65
3031	4801	C	B									X		E		N	1		-12,152,249.50
3031	4801	C	E									X		E		N	1		10,380,621.96
3031	4801	C	E									X		E		N	1		835,029.95
3031	4802	C	B					DISC				X		E		N	1		-7,304.84
3031	4802	C	E					DISC				X		E		N	1		9.24
3031	4881	C	E									X		E		N			3,965.91
3031	4881	C	E									X		E		N			5,863,850.44
3031	4901	C	B									X		E		N	1		-12,649.28
3031	4901	C	B									X		E		N	1		-3,926,272.19
3031	4901	C	E									X		E		N	1		314,828.31
3031	4902	C	E					DISC				X		E		N			5,390,296.84
3031	4902	C	E					DISC				X		E		N			95,564.98
	Sub-Total, 3031																		**5,867,746.17**
3040	4802	C	B					DISC				X		E		N	1		7,304.84
3040	4802	C	E					DISC				X		E		N	1		-9.24
3040	4902	C	E					DISC				X		E		N			-5,390,296.84
3040	4902	C	E					DISC				X		E		N			-95,564.98
	Sub-Total, 3040																		**-5,478,566.22**
3051	4221	D	B			F		DISC				X		E		N	1		917,945.65
3051	4251	D	B			F		DISC				X		E		N	1		53,738.25
	Sub-Total, 3051																		**971,683.90**
3081	4871	D	E									X		E		N			-6,211,554.11
3090	4801	C	E											E		N	1		10,380,621.96

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		835,029.95
3090	4871	D	E												E		N			-6,211,554.11
3090	4881	C	E												E		N			3,965.91
3090	4881	C	E												E		N			5,863,850.44
3090	4901	C	E												E		N	1		314,828.31
	Sub-Total, 3090																			**11,186,742.46**
3100, Obligated balance, end of year (net)																				11,186,742.46

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-7,304.84
4011	4802	C	E					DISC				X			E		N	1		9.24
4011	4902	C	E					DISC				X			E		N			5,390,296.84
4011	4902	C	E					DISC				X			E		N			95,564.98
	Sub-Total, 4011																			**5,478,566.22**
4020, Disc: Total outlays, gross																				5,478,566.22
4030	4252	D	E			F		DISC				X			E		N			-952,361.00
4033	4252	D	E			E		DISC				X			E		N			-1,542.54
4040, Disc: Offsets against gross BA and outlays (total)																				-953,903.54
4052	4252	D	E			F		DISC				X			E		N			952,361.00
4052	4252	D	E			E		DISC				X			E		N			1,542.54
	Sub-Total, 4052																			**953,903.54**
4060, Disc: Additional offsets against BA only (total)																				953,903.54
4080, Disc: Outlays, net																				4,524,662.68
4190, Outlays, net (disc. and mand.)																				4,524,662.68

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		160,135.46
3000	4801	C	B									X			E		N	1		5,724,588.98
3000	4901	C	B									X			E		N	1		2,351.46
3000	4901	C	B									X			E		N	1		3,200.00
	Sub-Total, 3000																			**5,890,275.90**
3020, Obligated balance, start of year (net)																				========== 5,890,275.90
3031	4801	C	B									X			E		N	1		-160,135.46
3031	4801	C	B									X			E		N	1		-5,724,588.98
3031	4801	C	E									X			E		N	1		4,532,979.62
3031	4801	C	E									X			E		N	1		115,904.02
3031	4802	C	B					DISC				X			E		N	1		-542.96
3031	4881	C	E									X			E		N			34,945.36
3031	4901	C	B									X			E		N	1		-2,351.46
3031	4901	C	B									X			E		N	1		-3,200.00
3031	4901	C	E									X			E		N	1		99,626.86
3031	4902	C	E					DISC				X			E		N			1,094,876.92
3031	4902	C	E					DISC				X			E		N			47,431.44
	Sub-Total, 3031																			**34,945.36**
3040	4802	C	B					DISC				X			E		N	1		542.96
3040	4902	C	E					DISC				X			E		N			-1,094,876.92
3040	4902	C	E					DISC				X			E		N			-47,431.44
	Sub-Total, 3040																			**-1,141,765.40**
3081	4871	D	E									X			E		N			-54,454.44
3090	4801	C	E												E		N	1		4,532,979.62
3090	4801	C	E												E		N	1		115,904.02
3090	4871	D	E												E		N			-54,454.44
3090	4881	C	E												E		N			34,945.36
3090	4901	C	E												E		N	1		99,626.86
	Sub-Total, 3090																			**4,729,001.42**
3100, Obligated balance, end of year (net)																				========== 4,729,001.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-542.96
4011	4902	C	E					DISC				X			E		N			1,094,876.92
4011	4902	C	E					DISC				X			E		N			47,431.44
	Sub-Total, 4011																			**1,141,765.40**
	4020, Disc: Total outlays, gross																			========== 1,141,765.40
	4080, Disc: Outlays, net																			========== 1,141,765.40
	4190, Outlays, net (disc. and mand.)																			========== 1,141,765.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		120,940.60
3000	4801	C	B									X			E		N	1		2,780,082.63
3000	4901	C	B									X			E		N	1		95,869.95
	Sub-Total, 3000																			**2,996,893.18**
3020, Obligated balance, start of year (net)																				========== 2,996,893.18
3031	4801	C	B									X			E		N	1		-120,940.60
3031	4801	C	B									X			E		N	1		-2,780,082.63
3031	4801	C	E									X			E		N	1		2,132,859.07
3031	4801	C	E									X			E		N	1		115,940.60
3031	4881	C	E									X			E		N			117,815.16
3031	4901	C	B									X			E		N	1		-95,869.95
3031	4901	C	E									X			E		N	1		56,252.44
3031	4902	C	E					DISC				X			E		N			5,000.00
3031	4902	C	E					DISC				X			E		N			686,841.07
	Sub-Total, 3031																			**117,815.16**
3040	4902	C	E					DISC				X			E		N			-5,000.00
3040	4902	C	E					DISC				X			E		N			-686,841.07
	Sub-Total, 3040																			**-691,841.07**
3081	4871	D	E									X			E		N			-129,833.53
3090	4801	C	E												E		N	1		2,132,859.07
3090	4801	C	E												E		N	1		115,940.60
3090	4871	D	E												E		N			-129,833.53
3090	4881	C	E												E		N			117,815.16
3090	4901	C	E												E		N	1		56,252.44
	Sub-Total, 3090																			**2,293,033.74**
3100, Obligated balance, end of year (net)																				========== 2,293,033.74

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			5,000.00
4011	4902	C	E					DISC				X			E		N			686,841.07
	Sub-Total, 4011																			**691,841.07**
	4020, Disc: Total outlays, gross																			========== 691,841.07
	4080, Disc: Outlays, net																			========== 691,841.07
	4190, Outlays, net (disc. and mand.)																			========== 691,841.07

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		30,156.30
3000	4801	C	B									X		E		N	1		1,200,400.83
3000	4901	C	B									X		E		N	1		44,965.00
Sub-Total, 3000																			**1,275,522.13**
3020, Obligated balance, start of year (net)																			**==========**
																			1,275,522.13
3031	4801	C	B									X		E		N	1		-30,156.30
3031	4801	C	B									X		E		N	1		-1,200,400.83
3031	4801	C	E									X		E		N	1		1,031,207.39
3031	4801	C	E									X		E		N	1		30,156.30
3031	4881	C	E									X		E		N			64,003.43
3031	4901	C	B									X		E		N	1		-44,965.00
3031	4901	C	E									X		E		N	1		4,686.40
3031	4902	C	E					DISC				X		E		N			209,472.04
Sub-Total, 3031																			**64,003.43**
3040	4902	C	E					DISC				X		E		N			-209,472.04
3081	4871	D	E									X		E		N			-56,346.52
3090	4801	C	E											E		N	1		1,031,207.39
3090	4801	C	E											E		N	1		30,156.30
3090	4871	D	E											E		N			-56,346.52
3090	4881	C	E											E		N			64,003.43
3090	4901	C	E											E		N	1		4,686.40
Sub-Total, 3090																			**1,073,707.00**
3100, Obligated balance, end of year (net)																			**==========**
																			1,073,707.00

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			209,472.04
4020, Disc: Total outlays, gross																				209,472.04
4080, Disc: Outlays, net																				209,472.04
4190, Outlays, net (disc. and mand.)																				209,472.04

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		203,729.17
3000	4901	C	B									X			E		N	1		1,308.00
Sub-Total, 3000																				**205,037.17**
3020, Obligated balance, start of year (net)																				**==========**
																				205,037.17
3031	4801	C	B									X			E		N	1		-203,729.17
3031	4801	C	E									X			E		N	1		168,027.95
3031	4802	D	B					DISC				X			E		N	1		0.20
3031	4881	C	E									X			E		N			192.46
3031	4901	C	B									X			E		N	1		-1,308.00
3031	4902	C	E					DISC				X			E		N			37,009.02
Sub-Total, 3031																				**192.46**
3040	4802	D	B					DISC				X			E		N	1		-0.20
3040	4902	C	E					DISC				X			E		N			-37,009.02
Sub-Total, 3040																				**-37,009.22**
3081	4871	D	E									X			E		N			-1,308.00
3090	4801	C	E												E		N	1		168,027.95
3090	4871	D	E												E		N			-1,308.00
3090	4881	C	E												E		N			192.46
Sub-Total, 3090																				**166,912.41**
3100, Obligated balance, end of year (net)																				**==========**
																				166,912.41

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1		0.20
4011	4902	C	E					DISC				X			E		N			37,009.02
	Sub-Total, 4011																			**37,009.22**
	4020, Disc: Total outlays, gross																			========= 37,009.22
	4080, Disc: Outlays, net																			========= 37,009.22
	4190, Outlays, net (disc. and mand.)																			========= 37,009.22

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -8227 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	7		1,080.46
1050, Unob Bal: Unobligated balance (total)																				1,080.46
1930, Total budgetary resources avail (disc. and mand.)																				1,080.46

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 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

Program Activity Total Obligations

0900, Total new obligations 42,727,235.06

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 501,080.46

1050, Unob Bal: Unobligated balance (total) 501,080.46

1100, BA: Disc: Appropriation 82,478,000.00

1160, BA: Disc: Appropriation (total) 82,478,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 39,766.00

1750, BA: Disc: Spending auth: Total 39,766.00

1900, Budget authority total (disc. and mand.) 82,517,766.00

1930, Total budgetary resources avail (disc. and mand.) 83,018,846.46

1940, Unobligated balance expiring (memorandum) -40,290,530.94

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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 Fnd Flg	Fin Typ	Acct	Amount
3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			27,376,845.00
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-971,683.90
3020	**Obligated balance, start of year (net)**																			26,405,161.10
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			42,727,235.06
3031	**Ob Bal: Obligations incurred: Expired accounts**																			6,084,702.58
3040	**Ob Bal: Outlays (gross)**																			-32,449,405.61
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-39,766.00
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			971,683.90
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-6,453,496.60
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			37,285,880.43
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-39,766.00
3100	**Obligated balance, end of year (net)**																			37,246,114.43

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 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

BA & O, Net

4000, Disc: Budget authority, gross	82,517,766.00
4010, Disc: Outlays from new authority	24,890,751.66
4011, Disc: Outlays from balances	7,558,653.95
4020, Disc: Total outlays, gross	32,449,405.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-952,361.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,542.54
4040, Disc: Offsets against gross BA and outlays (total)	-953,903.54
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-39,766.00
4052, Disc: Offset, BA: Collection cred to expired accts	953,903.54
4060, Disc: Additional offsets against BA only (total)	914,137.54
4070, Disc: Budget authority, net	82,478,000.00
4080, Disc: Outlays, net	31,495,502.07
4180, Budget authority, net (disc. and mand.)	82,478,000.00
4190, Outlays, net (disc. and mand.)	31,495,502.07

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-9,707,826.28
0900	4801	C	E									X			U		N	1		10,636,378.02
0900	4802	C	B					DISC	BAL			X			U		N	1		-364.50
0900	4802	C	E					DISC	BAL			X			U		N	1		170.00
0900	4901	C	B									X			U		N	1		-4,012,219.94
0900	4901	C	E									X			U		N	1		1,765,392.58
0900	4902	C	E					DISC	BAL			X			U		N			18,162,407.19
Sub-Total, 0900																				**16,843,937.07**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		18,757,398.37
1000	4801	C	B									X			U		N	1		-9,707,826.28
1000	4802	C	B					DISC	BAL			X			U		N	1		-364.50
1000	4901	C	B									X			U		N	1		-4,012,219.94
Sub-Total, 1000																				**5,036,987.65**
1021	4871	D	E									X			U		N			213,933.99
1050, Unob Bal: Unobligated balance (total)																				========== 5,250,921.64
1121	4170	D	E	P				DISC		12	1801	X			U		N			37,908,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,908,000.00
1900, Budget authority total (disc. and mand.)																				========== 37,908,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 43,158,921.64

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,707,826.28
3000	4901	C	B									X		U		N	1		4,012,219.94
Sub-Total, 3000																			**13,720,046.22**
3020, Obligated balance, start of year (net)																			**==========**
																			13,720,046.22
3030	4801	C	B									X		U		N	1		-9,707,826.28
3030	4801	C	E									X		U		N	1		10,636,378.02
3030	4802	C	B					DISC	BAL			X		U		N	1		-364.50
3030	4802	C	E					DISC	BAL			X		U		N	1		170.00
3030	4901	C	B									X		U		N	1		-4,012,219.94
3030	4901	C	E									X		U		N	1		1,765,392.58
3030	4902	C	E					DISC	BAL			X		U		N			18,162,407.19
Sub-Total, 3030																			**16,843,937.07**
3040	4802	C	B					DISC	BAL			X		U		N	1		364.50
3040	4802	C	E					DISC	BAL			X		U		N	1		-170.00
3040	4902	C	E					DISC	BAL			X		U		N			-18,162,407.19
Sub-Total, 3040																			**-18,162,212.69**
3080	4871	D	E									X		U		N			-213,933.99
3090	4801	C	E											U		N	1		10,636,378.02
3090	4871	D	E											U		N			-213,933.99
3090	4901	C	E											U		N	1		1,765,392.58
Sub-Total, 3090																			**12,187,836.61**
3100, Obligated balance, end of year (net)																			**==========**
																			12,187,836.61

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				37,908,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-364.50
4011	4802	C	E					DISC	BAL			X			U		N	1		170.00
4011	4902	C	E					DISC	BAL			X			U		N			18,162,407.19
Sub-Total, 4011																				**18,162,212.69**
4020, Disc: Total outlays, gross																				18,162,212.69
4070, Disc: Budget authority, net																				37,908,000.00
4080, Disc: Outlays, net																				18,162,212.69
4180, Budget authority, net (disc. and mand.)																				37,908,000.00
4190, Outlays, net (disc. and mand.)																				18,162,212.69

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		1,668,137.02
0900	4801	C	E									X			U		Y	1		26,491,126.03
0900	4802	C	E					DISC				X			U		Y	1		4,000.00
0900	4802	C	E					DISC				X			U		Y	1		1,551.68
0900	4901	C	E									X			U		Y	1		652,588.13
0900	4901	C	E									X			U		Y	1		4,595,654.54
0900	4902	C	E					DISC				X			U		Y			48,926,647.37
0900	4902	C	E					DISC				X			U		Y			8,404,463.71
Sub-Total, 0900																				**90,744,168.48**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		161,830,000.00
1120	4170	C	E	P				DISC	12		1801	X			U		Y			-37,908,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				123,922,000.00
1700	4252	D	E			E		DISC				X			U		Y			68,403.95
1701	4221	D	E			F		DISC				X			U		Y	1		20,698,499.34
1701	4221	D	E			E		DISC				X			U		Y	1		17,940.05
Sub-Total, 1701																				**20,716,439.39**
1750, BA: Disc: Spending auth: Total																				==========
																				20,784,843.34
1900, Budget authority total (disc. and mand.)																				==========
																				144,706,843.34
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				144,706,843.34
1940	4610	C	E	A											U		Y			-52,015,929.43
1940	4700	C	E	A											U		Y			-1,222,239.60
Sub-Total, 1940																				**-53,238,169.03**

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		1,668,137.02
3030	4801	C	E									X		U		Y	1		26,491,126.03
3030	4802	C	E					DISC				X		U		Y	1		4,000.00
3030	4802	C	E					DISC				X		U		Y	1		1,551.68
3030	4901	C	E									X		U		Y	1		652,588.13
3030	4901	C	E									X		U		Y	1		4,595,654.54
3030	4902	C	E					DISC				X		U		Y			48,926,647.37
3030	4902	C	E					DISC				X		U		Y			8,404,463.71
Sub-Total, 3030																			**90,744,168.48**
3040	4802	C	E					DISC				X		U		Y	1		-4,000.00
3040	4802	C	E					DISC				X		U		Y	1		-1,551.68
3040	4902	C	E					DISC				X		U		Y			-48,926,647.37
3040	4902	C	E					DISC				X		U		Y			-8,404,463.71
Sub-Total, 3040																			**-57,336,662.76**
3050	4221	D	E			F		DISC				X		U		Y	1		-20,698,499.34
3050	4221	D	E			E		DISC				X		U		Y	1		-17,940.05
Sub-Total, 3050																			**-20,716,439.39**
3090	4801	C	E											U		Y	1		1,668,137.02
3090	4801	C	E											U		Y	1		26,491,126.03
3090	4901	C	E											U		Y	1		652,588.13
3090	4901	C	E											U		Y	1		4,595,654.54
Sub-Total, 3090																			**33,407,505.72**
3091	4221	D	E			F		DISC						U		Y	1		-20,698,499.34
3091	4221	D	E			E		DISC						U		Y	1		-17,940.05
Sub-Total, 3091																			**-20,716,439.39**
3100, Obligated balance, end of year (net)																			**==========**
																			12,691,066.33

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			144,706,843.34
4010	4802	C	E					DISC				X		U		Y	1		4,000.00
4010	4802	C	E					DISC				X		U		Y	1		1,551.68
4010	4902	C	E					DISC				X		U		Y			48,926,647.37
4010	4902	C	E					DISC				X		U		Y			8,404,463.71
Sub-Total, 4010																			**57,336,662.76**
4020, Disc: Total outlays, gross																			57,336,662.76
4033	4252	D	E			E		DISC				X		U		Y			-68,403.95
4040, Disc: Offsets against gross BA and outlays (total)																			-68,403.95
4050	4221	D	E			E		DISC				X		U		Y	1		-17,940.05
4050	4221	D	E			F		DISC				X		U		Y	1		-20,698,499.34
Sub-Total, 4050																			**-20,716,439.39**
4060, Disc: Additional offsets against BA only (total)																			-20,716,439.39
4070, Disc: Budget authority, net																			123,922,000.00
4080, Disc: Outlays, net																			57,268,258.81
4180, Budget authority, net (disc. and mand.)																			123,922,000.00
4190, Outlays, net (disc. and mand.)																			57,268,258.81

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		253,939.54
3000	4801	C	B									X	E			N	1		4,857,821.19
3000	4901	D	B									X	E			N	1		-5,104.78
3000	4901	C	B									X	E			N	1		5,618,680.09
Sub-Total, 3000																			**10,725,336.04**
3010	4221	D	B			F		DISC				X	E			N	1		-202,058.89
3010	4251	D	B			E		DISC				X	E			N	1		-1,519,413.86
3010	4251	D	B			F		DISC				X	E			N	1		-1,234,642.09
Sub-Total, 3010																			**-2,956,114.84**
3020, Obligated balance, start of year (net)																			**==========**
																			7,769,221.20
3031	4801	C	B									X	E			N	1		-253,939.54
3031	4801	C	B									X	E			N	1		-4,857,821.19
3031	4801	C	E									X	E			N	1		79,357.29
3031	4801	C	E									X	E			N	1		1,365,225.92
3031	4802	C	B					DISC				X	E			N	1		-14,500.00
3031	4802	C	B					DISC				X	E			N	1		-261.80
3031	4802	C	E					DISC				X	E			N	1		9.50
3031	4881	C	E									X	E			N			9,557,735.10
3031	4881	C	E									X	E			N			53,054.77
3031	4901	D	B									X	E			N	1		5,104.78
3031	4901	C	B									X	E			N	1		-5,618,680.09
3031	4901	C	E									X	E			N	1		3,617.04
3031	4901	C	E									X	E			N	1		52,255.34
3031	4902	C	E					DISC				X	E			N			182,545.87
3031	4902	C	E					DISC				X	E			N			9,085,627.31
Sub-Total, 3031																			**9,639,330.30**
3040	4802	C	B					DISC				X	E			N	1		14,500.00
3040	4802	C	B					DISC				X	E			N	1		261.80
3040	4802	C	E					DISC				X	E			N	1		-9.50
3040	4902	C	E					DISC				X	E			N			-182,545.87
3040	4902	C	E					DISC				X	E			N			-9,085,627.31
Sub-Total, 3040																			**-9,253,420.88**
3051	4221	D	B			F		DISC				X	E			N	1		202,058.89
3051	4221	D	E			F		DISC				X	E			N	1		-169,647.30

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,519,413.86
3051	4251	D	B			F		DISC				X		E		N	1		1,234,642.09
3051	4251	D	E			F		DISC				X		E		N	1		-29,925.63
Sub-Total, 3051																			**2,756,541.91**
3081	4871	D	E									X		E		N			-9,599,229.59
3090	4801	C	E											E		N	1		79,357.29
3090	4801	C	E											E		N	1		1,365,225.92
3090	4871	D	E											E		N			-9,599,229.59
3090	4881	C	E											E		N			9,557,735.10
3090	4881	C	E											E		N			53,054.77
3090	4901	C	E											E		N	1		3,617.04
3090	4901	C	E											E		N	1		52,255.34
Sub-Total, 3090																			**1,512,015.87**
3091	4221	D	E			F		DISC						E		N	1		-169,647.30
3091	4251	D	E			F		DISC						E		N	1		-29,925.63
Sub-Total, 3091																			**-199,572.93**
3100, Obligated balance, end of year (net)																			**==========**
																			1,312,442.94

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-14,500.00
4011	4802	C	B					DISC				X		E		N	1		-261.80
4011	4802	C	E					DISC				X		E		N	1		9.50
4011	4902	C	E					DISC				X		E		N			182,545.87
4011	4902	C	E					DISC				X		E		N			9,085,627.31
Sub-Total, 4011																			**9,253,420.88**
4020, Disc: Total outlays, gross																			**==========**
																			9,253,420.88
4030	4252	D	E			F		DISC				X		E		N			-1,389,928.00
4033	4252	D	E			E		DISC				X		E		N			-1,235,454.83
4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																			-2,625,382.83
4052	4252	D	E			E		DISC				X		E		N			1,235,454.83
4052	4252	D	E			F		DISC				X		E		N			1,389,928.00

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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, 4052																			**2,625,382.83**
4060, **Disc: Additional offsets against BA only (total)**																				2,625,382.83
4080, **Disc: Outlays, net**																				6,628,038.05
4190, **Outlays, net (disc. and mand.)**																				6,628,038.05

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		380,696.83
3000	4901	C	B									X		E		N	1		198,924.73
	Sub-Total, 3000																		**579,621.56**
3010	4221	D	B			F		DISC				X		E		N	1		-2,850.00
3020, Obligated balance, start of year (net)																			========== 576,771.56
3031	4801	C	B									X		E		N	1		-380,696.83
3031	4801	C	E									X		E		N	1		259,356.66
3031	4881	C	E									X		E		N			29,741.75
3031	4901	C	B									X		E		N	1		-198,924.73
3031	4901	D	E									X		E		N	1		-5,712.63
3031	4902	C	E					DISC				X		E		N			325,900.53
	Sub-Total, 3031																		**29,664.75**
3040	4902	C	E					DISC				X		E		N			-325,900.53
3051	4221	D	B			F		DISC				X		E		N	1		2,850.00
3051	4221	D	E			F		DISC				X		E		N	1		-1,500.00
	Sub-Total, 3051																		**1,350.00**
3081	4871	D	E									X		E		N			-212,207.82
3090	4801	C	E											E		N	1		259,356.66
3090	4871	D	E											E		N			-212,207.82
3090	4881	C	E											E		N			29,741.75
3090	4901	D	E											E		N	1		-5,712.63
	Sub-Total, 3090																		**71,177.96**
3091	4221	D	E			F		DISC						E		N	1		-1,500.00
3100, Obligated balance, end of year (net)																			========= 69,677.96

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			325,900.53
4020, Disc: Total outlays, gross																				325,900.53
4080, Disc: Outlays, net																				325,900.53
4190, Outlays, net (disc. and mand.)																				325,900.53

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		86,840.59
3000	4901	C	B									X		E		N	1		31,051.26
	Sub-Total, 3000																		**117,891.85**
3010	4221	D	B			F		DISC				X		E		N	1		-500.00
3020, Obligated balance, start of year (net)																			========== 117,391.85
3031	4801	C	B									X		E		N	1		-86,840.59
3031	4801	C	E									X		E		N	1		93,691.34
3031	4881	C	E									X		E		N			259,365.03
3031	4901	C	B									X		E		N	1		-31,051.26
3031	4902	C	E					DISC				X		E		N			24,202.23
	Sub-Total, 3031																		**259,366.75**
3040	4902	C	E					DISC				X		E		N			-24,202.23
3051	4221	D	B			F		DISC				X		E		N	1		500.00
3081	4871	D	E									X		E		N			-206,641.49
3090	4801	C	E											E		N	1		93,691.34
3090	4871	D	E											E		N			-206,641.49
3090	4881	C	E											E		N			259,365.03
	Sub-Total, 3090																		**146,414.88**
3100, Obligated balance, end of year (net)																			========== 146,414.88

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			24,202.23
4020, Disc: Total outlays, gross																				24,202.23
4080, Disc: Outlays, net																				24,202.23
4190, Outlays, net (disc. and mand.)																				24,202.23

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		21,317.92
3000	4901	C	B									X			E		N	1		9,695.10
3000	4901	C	B									X			E		N	1		5,821.69
Sub-Total, 3000																				**36,834.71**
3020, Obligated balance, start of year (net)																				**=========**
																				36,834.71
3031	4801	C	B									X			E		N	1		-21,317.92
3031	4801	C	E									X			E		N	1		29,858.19
3031	4801	C	E									X			E		N	1		5,821.69
3031	4881	C	E									X			E		N			11,942.02
3031	4901	C	B									X			E		N	1		-9,695.10
3031	4901	C	B									X			E		N	1		-5,821.69
3031	4902	C	E					DISC				X			E		N			1,154.83
Sub-Total, 3031																				**11,942.02**
3040	4902	C	E					DISC				X			E		N			-1,154.83
3081	4871	D	E									X			E		N			-34,176.14
3090	4801	C	E												E		N	1		29,858.19
3090	4801	C	E												E		N	1		5,821.69
3090	4871	D	E												E		N			-34,176.14
3090	4881	C	E												E		N			11,942.02
Sub-Total, 3090																				**13,445.76**
3100, Obligated balance, end of year (net)																				**=========**
																				13,445.76

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			1,154.83
4020, Disc: Total outlays, gross																			======== 1,154.83
4080, Disc: Outlays, net																			======== 1,154.83
4190, Outlays, net (disc. and mand.)																			======== 1,154.83

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

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		39,016.68
3000	4901	C	B									X			E		N	1		641.12
Sub-Total, 3000																				**39,657.80**
3020, Obligated balance, start of year (net)																				========= 39,657.80
3031	4801	C	B									X			E		N	1		-39,016.68
3031	4801	D	E									X			E		N	1		-42,929.80
3031	4881	C	E									X			E		N			83,409.92
3031	4901	C	B									X			E		N	1		-641.12
3031	4902	C	E					DISC				X			E		N			82,587.60
Sub-Total, 3031																				**83,409.92**
3040	4902	C	E					DISC				X			E		N			-82,587.60
3081	4871	D	E									X			E		N			-40,480.12
3090	4801	D	E												E		N	1		-42,929.80
3090	4871	D	E												E		N			-40,480.12
3090	4881	C	E												E		N			83,409.92
Sub-Total, 3090																				**0.00**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			82,587.60
4020, Disc: Total outlays, gross																				========= 82,587.60
4080, Disc: Outlays, net																				========= 82,587.60
4190, Outlays, net (disc. and mand.)																				========= 82,587.60

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4901	D	B									X			U		N	7		34,235.00
0900	4901	D	E									X			U		N	7		-238.23
0900	4902	C	E					DISC	BAL			X			U		N			26,277.57
	Sub-Total, 0900																			**60,274.34**

Schedule of Budgetary Resources

1000	4201	C	B												U		N	7		-34,235.00
1000	4901	D	B									X			U		N	7		34,235.00
	Sub-Total, 1000																			**0.00**
1102	4114	D	E	P				DISC				X			U		N	7		48,001.86
1160, BA: Disc: Appropriation (total)																				**=========** 48,001.86
1900, Budget authority total (disc. and mand.)																				**=========** 48,001.86
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 48,001.86

Change in Obl Bal

3000	4901	D	B									X			U		N	7		-34,235.00
3020, Obligated balance, start of year (net)																				**==========** -34,235.00
3030	4901	D	B									X			U		N	7		34,235.00
3030	4901	D	E									X			U		N	7		-238.23
3030	4902	C	E					DISC	BAL			X			U		N			26,277.57
	Sub-Total, 3030																			**60,274.34**
3040	4902	C	E					DISC	BAL			X			U		N			-26,277.57
3090	4901	D	E												U		N	7		-238.23
3100, Obligated balance, end of year (net)																				**==========** -238.23

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				48,001.86
4011	4902	C	E					DISC	BAL			X			U		N			26,277.57
4020, Disc: Total outlays, gross																				26,277.57
4070, Disc: Budget authority, net																				48,001.86
4080, Disc: Outlays, net																				26,277.57
4180, Budget authority, net (disc. and mand.)																				48,001.86
4190, Outlays, net (disc. and mand.)																				26,277.57

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: Account Total, National Agricultural Statistics Service
Treasury Account:
Budget Account Id: 005-15-1801 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

Program Activity Total Obligations

0900, Total new obligations 107,648,379.89

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,036,987.65

1021, Unob Bal: Recov of prior year unpaid obligations 213,933.99

1050, Unob Bal: Unobligated balance (total) 5,250,921.64

1100, BA: Disc: Appropriation 161,830,000.00

1102, BA: Disc: Appropriation (trust fund) 48,001.86

1120, BA: Disc: Approps transferred to other accounts -37,908,000.00

1121, BA: Disc: Approps transferred from other accounts 37,908,000.00

1160, BA: Disc: Appropriation (total) 161,878,001.86

1700, BA: Disc: Spending auth: Collected 68,403.95

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 20,716,439.39

1750, BA: Disc: Spending auth: Total 20,784,843.34

1900, Budget authority total (disc. and mand.) 182,662,845.20

1930, Total budgetary resources avail (disc. and mand.) 187,913,766.84

1940, Unobligated balance expiring (memorandum) -53,238,169.03

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: Account Total, National Agricultural Statistics Service
Treasury Account:
Budget Account Id: 005-15-1801 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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 Fnd Flg	Fin Typ	Acct	Amount
3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			25,185,153.18
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-2,959,464.84
3020	**Obligated balance, start of year (net)**																			22,225,688.34
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			107,648,379.89
3031	**Ob Bal: Obligations incurred: Expired accounts**																			10,023,713.74
3040	**Ob Bal: Outlays (gross)**																			-85,212,419.09
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-20,716,439.39
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			2,758,391.91
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-213,933.99
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-10,092,735.16
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			47,338,158.57
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-20,917,512.32
3100	**Obligated balance, end of year (net)**																			26,420,646.25

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: Account Total, National Agricultural Statistics Service
Treasury Account:
Budget Account Id: 005-15-1801 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

BA & O, Net

4000, Disc: Budget authority, gross	182,662,845.20
4010, Disc: Outlays from new authority	57,336,662.76
4011, Disc: Outlays from balances	27,875,756.33
4020, Disc: Total outlays, gross	85,212,419.09
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,389,928.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,303,858.78
4040, Disc: Offsets against gross BA and outlays (total)	-2,693,786.78
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-20,716,439.39
4052, Disc: Offset, BA: Collection cred to expired accts	2,625,382.83
4060, Disc: Additional offsets against BA only (total)	-18,091,056.56
4070, Disc: Budget authority, net	161,878,001.86
4080, Disc: Outlays, net	82,518,632.31
4180, Budget authority, net (disc. and mand.)	161,878,001.86
4190, Outlays, net (disc. and mand.)	82,518,632.31

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,488,577.53
0900	4801	C	B									X			U		N	1		-208,662.32
0900	4801	C	E									X			U		N	1		1,459,214.85
0900	4801	C	E									X			U		N	1		165,057.80
0900	4901	C	B									X			U		N	1		-102,592.64
0900	4901	C	B									X			U		N	1		-11,258.51
0900	4901	C	E									X			U		N	1		42,184.02
0900	4901	C	E									X			U		N	1		72.00
0900	4902	C	E					DISC	BAL			X			U		N			78,707.85
0900	4902	C	E					DISC	BAL			X			U		N			522,240.56
Sub-Total, 0900																				**456,386.08**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		5,092,518.81
1000	4801	C	B									X			U		N	1		-1,488,577.53
1000	4801	C	B									X			U		N	1		-208,662.32
1000	4901	C	B									X			U		N	1		-102,592.64
1000	4901	C	B									X			U		N	1		-11,258.51
Sub-Total, 1000																				**3,281,427.81**
1021	4871	D	E									X			U		N			29,867.94
1050, Unob Bal: Unobligated balance (total)																				========== 3,311,295.75
1121	4170	D	E	P				DISC		75	0140	X			U		N			2,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,000,000.00
1700	4252	D	E			F		DISC				X			U		N			132,058.98
1700	4252	D	E			E		DISC				X			U		N			1,112,743.77
Sub-Total, 1700																				**1,244,802.75**
1750, BA: Disc: Spending auth: Total																				========== 1,244,802.75
1900, Budget authority total (disc. and mand.)																				========== 3,244,802.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				6,556,098.50

Change in Obl Bal

3000	4801	C	B									X		U		N		1		1,488,577.53
3000	4801	C	B									X		U		N		1		208,662.32
3000	4901	C	B									X		U		N		1		102,592.64
3000	4901	C	B									X		U		N		1		11,258.51
	Sub-Total, 3000																			**1,811,091.00**
3020, Obligated balance, start of year (net)																				1,811,091.00
3030	4801	C	B									X		U		N		1		-1,488,577.53
3030	4801	C	B									X		U		N		1		-208,662.32
3030	4801	C	E									X		U		N		1		1,459,214.85
3030	4801	C	E									X		U		N		1		165,057.80
3030	4901	C	B									X		U		N		1		-102,592.64
3030	4901	C	B									X		U		N		1		-11,258.51
3030	4901	C	E									X		U		N		1		42,184.02
3030	4901	C	E									X		U		N		1		72.00
3030	4902	C	E				DISC		BAL			X		U		N				78,707.85
3030	4902	C	E				DISC		BAL			X		U		N				522,240.56
	Sub-Total, 3030																			**456,386.08**
3040	4902	C	E				DISC		BAL			X		U		N				-78,707.85
3040	4902	C	E				DISC		BAL			X		U		N				-522,240.56
	Sub-Total, 3040																			**-600,948.41**
3080	4871	D	E									X		U		N				-29,867.94
3090	4801	C	E											U		N		1		1,459,214.85
3090	4801	C	E											U		N		1		165,057.80
3090	4871	D	E											U		N				-29,867.94
3090	4901	C	E											U		N		1		42,184.02
3090	4901	C	E											U		N		1		72.00
	Sub-Total, 3090																			**1,636,660.73**
3100, Obligated balance, end of year (net)																				1,636,660.73

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			3,244,802.75
4011	4902	C	E					DISC	BAL			X		U		N			78,707.85
4011	4902	C	E					DISC	BAL			X		U		N			522,240.56
	Sub-Total, 4011																		**600,948.41**
4020, Disc: Total outlays, gross																			600,948.41
4030	4252	D	E			F		DISC				X		U		N			-132,058.98
4033	4252	D	E			E		DISC				X		U		N			-1,112,743.77
4040, Disc: Offsets against gross BA and outlays (total)																			-1,244,802.75
4070, Disc: Budget authority, net																			2,000,000.00
4080, Disc: Outlays, net																			-643,854.34
4180, Budget authority, net (disc. and mand.)																			2,000,000.00
4190, Outlays, net (disc. and mand.)																			-643,854.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		8,971,944.23
0900	4801	C	E									X			U		Y	1		70,780,432.23
0900	4802	C	E					DISC				X			U		Y	1		180.08
0900	4802	C	E					DISC				X			U		Y	1		39,989.64
0900	4901	C	E									X			U		Y	1		724,169.13
0900	4901	C	E									X			U		Y	1		49,224,548.19
0900	4902	C	E					DISC				X			U		Y			414,491,999.31
0900	4902	C	E					DISC				X			U		Y			12,131,898.15
	Sub-Total, 0900																			**556,365,160.96**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		1,179,639,000.00
1160, BA: Disc: Appropriation (total)																				1,179,639,000.00
1700	4222	D	E			E		DISC				X			U		Y	1		448,700.40
1700	4252	D	E			E		DISC				X			U		Y			355,079.77
1700	4252	D	E			F		DISC				X			U		Y			3,023,086.83
	Sub-Total, 1700																			**3,826,867.00**
1701	4221	D	E			F		DISC				X			U		Y	1		65,868,572.28
1701	4221	D	E			E		DISC				X			U		Y	1		206,515.00
1701	4251	D	E			F		DISC				X			U		Y	1		6,043,882.13
1701	4251	D	E			E		DISC				X			U		Y	1		1,034,911.56
	Sub-Total, 1701																			**73,153,880.97**
1750, BA: Disc: Spending auth: Total																				76,980,747.97
1900, Budget authority total (disc. and mand.)																				1,256,619,747.97
1930, Total budgetary resources avail (disc. and mand.)																				1,256,619,747.97
1940	4510	C	E		A										U		Y			-126,637,709.20
1940	4610	C	E		A										U		Y			-636,946,462.36
1940	4700	C	E		A										U		Y			-9,984,580.48

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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, 1940																			**-773,568,752.04**

Change in Obl Bal

3030	4801	C	E									X		U		Y	1			8,971,944.23
3030	4801	C	E									X		U		Y	1			70,780,432.23
3030	4802	C	E					DISC				X		U		Y	1			180.08
3030	4802	C	E					DISC				X		U		Y	1			39,989.64
3030	4901	C	E									X		U		Y	1			724,169.13
3030	4901	C	E									X		U		Y	1			49,224,548.19
3030	4902	C	E					DISC				X		U		Y				414,491,999.31
3030	4902	C	E					DISC				X		U		Y				12,131,898.15
	Sub-Total, 3030																			**556,365,160.96**
3040	4802	C	E					DISC				X		U		Y	1			-180.08
3040	4802	C	E					DISC				X		U		Y	1			-39,989.64
3040	4902	C	E					DISC				X		U		Y				-414,491,999.31
3040	4902	C	E					DISC				X		U		Y				-12,131,898.15
	Sub-Total, 3040																			**-426,664,067.18**
3050	4221	D	E			F		DISC				X		U		Y	1			-65,868,572.28
3050	4221	D	E			E		DISC				X		U		Y	1			-206,515.00
3050	4251	D	E			F		DISC				X		U		Y	1			-6,043,882.13
3050	4251	D	E			E		DISC				X		U		Y	1			-1,034,911.56
	Sub-Total, 3050																			**-73,153,880.97**
3090	4801	C	E											U		Y	1			8,971,944.23
3090	4801	C	E											U		Y	1			70,780,432.23
3090	4901	C	E											U		Y	1			724,169.13
3090	4901	C	E											U		Y	1			49,224,548.19
	Sub-Total, 3090																			**129,701,093.78**
3091	4221	D	E			F		DISC						U		Y	1			-65,868,572.28
3091	4221	D	E			E		DISC						U		Y	1			-206,515.00
3091	4251	D	E			F		DISC						U		Y	1			-6,043,882.13
3091	4251	D	E			E		DISC						U		Y	1			-1,034,911.56
	Sub-Total, 3091																			**-73,153,880.97**
3100, Obligated balance, end of year (net)																				**==========** 56,547,212.81

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			1,256,619,747.97
4010	4802	C	E					DISC				X		U		Y	1		180.08
4010	4802	C	E					DISC				X		U		Y	1		39,989.64
4010	4902	C	E					DISC				X		U		Y			414,491,999.31
4010	4902	C	E					DISC				X		U		Y			12,131,898.15
Sub-Total, 4010																			**426,664,067.18**
4020, Disc: Total outlays, gross																			426,664,067.18
4030	4252	D	E			F		DISC				X		U		Y			-3,023,086.83
4033	4222	D	E			E		DISC				X		U		Y	1		-448,700.40
4033	4252	D	E			E		DISC				X		U		Y			-355,079.77
Sub-Total, 4033																			**-803,780.17**
4040, Disc: Offsets against gross BA and outlays (total)																			-3,826,867.00
4050	4221	D	E			E		DISC				X		U		Y	1		-206,515.00
4050	4221	D	E			F		DISC				X		U		Y	1		-65,868,572.28
4050	4251	D	E			E		DISC				X		U		Y	1		-1,034,911.56
4050	4251	D	E			F		DISC				X		U		Y	1		-6,043,882.13
Sub-Total, 4050																			**-73,153,880.97**
4060, Disc: Additional offsets against BA only (total)																			-73,153,880.97
4070, Disc: Budget authority, net																			1,179,639,000.00
4080, Disc: Outlays, net																			422,837,200.18
4180, Budget authority, net (disc. and mand.)																			1,179,639,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				422,837,200.18

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		35,088,897.90
3000	4801	C	B									X		E		N	1		184,675,381.14
3000	4901	C	B									X		E		N	1		2,540,099.00
3000	4901	C	B									X		E		N	1		54,668,084.03
	Sub-Total, 3000																		**276,972,462.07**
3010	4221	D	B			F		DISC				X		E		N	1		-35,113,871.44
3010	4251	D	B			E		DISC				X		E		N	1		-3,788,897.22
3010	4251	D	B			F		DISC				X		E		N	1		-21,996,460.13
	Sub-Total, 3010																		**-60,899,228.79**
3020, Obligated balance, start of year (net)																			**==========**
																			216,073,233.28
3031	4801	C	B									X		E		N	1		-35,088,897.90
3031	4801	C	B									X		E		N	1		-184,675,381.14
3031	4801	C	E									X		E		N	1		25,782,439.19
3031	4801	C	E									X		E		N	1		112,930,506.92
3031	4802	C	B					DISC				X		E		N	1		-448,655.58
3031	4802	C	B					DISC				X		E		N	1		-24,973.54
3031	4802	C	E					DISC				X		E		N	1		23,479.99
3031	4802	C	E					DISC				X		E		N	1		152,914.64
3031	4881	C	E									X		E		N			148,307,289.37
3031	4881	C	E									X		E		N			17,202,094.13
3031	4901	C	B									X		E		N	1		-2,540,099.00
3031	4901	C	B									X		E		N	1		-54,668,084.03
3031	4901	C	E									X		E		N	1		2,274,954.99
3031	4901	C	E									X		E		N	1		827,136.49
3031	4902	C	E					DISC				X		E		N			124,627,231.86
3031	4902	C	E					DISC				X		E		N			10,891,596.65
3031	4981	C	E									X		E		N			32,152.92
	Sub-Total, 3031																		**165,605,705.96**
3040	4802	C	B					DISC				X		E		N	1		448,655.58
3040	4802	C	B					DISC				X		E		N	1		24,973.54
3040	4802	C	E					DISC				X		E		N	1		-23,479.99
3040	4802	C	E					DISC				X		E		N	1		-152,914.64
3040	4902	C	E					DISC				X		E		N			-124,627,231.86
3040	4902	C	E					DISC				X		E		N			-10,891,596.65
	Sub-Total, 3040																		**-135,221,594.02**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		35,113,871.44
3051	4221	D	E			F		DISC				X		E		N	1		-29,969,314.23
3051	4251	D	B			E		DISC				X		E		N	1		3,788,897.22
3051	4251	D	B			F		DISC				X		E		N	1		21,996,460.13
3051	4251	D	E			E		DISC				X		E		N	1		-1,631,384.32
3051	4251	D	E			F		DISC				X		E		N	1		-3,907,721.57
	Sub-Total, 3051																		**25,390,808.67**
3081	4871	D	E									X		E		N			-172,782,769.47
3090	4801	C	E											E		N	1		25,782,439.19
3090	4801	C	E											E		N	1		112,930,506.92
3090	4871	D	E											E		N			-172,782,769.47
3090	4881	C	E											E		N			148,307,289.37
3090	4881	C	E											E		N			17,202,094.13
3090	4901	C	E											E		N	1		2,274,954.99
3090	4901	C	E											E		N	1		827,136.49
3090	4981	C	E											E		N			32,152.92
	Sub-Total, 3090																		**134,573,804.54**
3091	4221	D	E			F		DISC						E		N	1		-29,969,314.23
3091	4251	D	E			F		DISC						E		N	1		-3,907,721.57
3091	4251	D	E			E		DISC						E		N	1		-1,631,384.32
	Sub-Total, 3091																		**-35,508,420.12**
3100, Obligated balance, end of year (net)																			**==========**
																			99,065,384.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-448,655.58
4011	4802	C	B					DISC				X		E		N	1		-24,973.54
4011	4802	C	E					DISC				X		E		N	1		23,479.99
4011	4802	C	E					DISC				X		E		N	1		152,914.64
4011	4902	C	E					DISC				X		E		N			124,627,231.86
4011	4902	C	E					DISC				X		E		N			10,891,596.65
	Sub-Total, 4011																		**135,221,594.02**
4020, Disc: Total outlays, gross																			==========
																			135,221,594.02
4030	4252	D	E			F		DISC				X		E		N			-22,814,575.39
4033	4222	D	E			E		DISC				X		E		N	1		-928,812.26
4033	4252	D	E			E		DISC				X		E		N			-4,807,073.15
	Sub-Total, 4033																		**-5,735,885.41**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-28,550,460.80
4052	4222	D	E			E		DISC				X		E		N	1		928,812.26
4052	4252	D	E			E		DISC				X		E		N			4,807,073.15
4052	4252	D	E			F		DISC				X		E		N			22,814,575.39
	Sub-Total, 4052																		**28,550,460.80**
4060, Disc: Additional offsets against BA only (total)																			==========
																			28,550,460.80
4080, Disc: Outlays, net																			==========
																			106,671,133.22
4190, Outlays, net (disc. and mand.)																			==========
																			106,671,133.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		54,245,310.27
3000	4801	C	B									X		E		N	1		14,358,898.65
3000	4901	C	B									X		E		N	1		1,470,644.50
3000	4901	C	B									X		E		N	1		1,137,218.17
Sub-Total, 3000																			**71,212,071.59**
3010	4221	D	B			F		DISC				X		E		N	1		-14,747,345.37
3010	4251	D	B			E		DISC				X		E		N	1		-557,185.36
3010	4251	D	B			F		DISC				X		E		N	1		-2,074,703.37
Sub-Total, 3010																			**-17,379,234.10**
3020, Obligated balance, start of year (net)																			**==========**
																			53,832,837.49
3031	4801	C	B									X		E		N	1		-54,245,310.27
3031	4801	C	B									X		E		N	1		-14,358,898.65
3031	4801	C	E									X		E		N	1		34,029,112.41
3031	4801	C	E									X		E		N	1		7,330,951.78
3031	4802	C	B					DISC				X		E		N	1		-387,830.00
3031	4802	C	B					DISC				X		E		N	1		-60,386.11
3031	4802	C	E					DISC				X		E		N	1		37,500.00
3031	4802	C	E					DISC				X		E		N	1		22,673.47
3031	4881	C	E									X		E		N			534,222.94
3031	4881	C	E									X		E		N			10,201,669.77
3031	4901	C	B									X		E		N	1		-1,470,644.50
3031	4901	C	B									X		E		N	1		-1,137,218.17
3031	4901	C	E									X		E		N	1		608,688.05
3031	4901	C	E									X		E		N	1		184,881.48
3031	4902	C	E					DISC				X		E		N			21,228,197.39
3031	4902	C	E					DISC				X		E		N			8,240,361.73
3031	4981	C	E									X		E		N			18,655.00
Sub-Total, 3031																			**10,776,626.32**
3040	4802	C	B					DISC				X		E		N	1		387,830.00
3040	4802	C	B					DISC				X		E		N	1		60,386.11
3040	4802	C	E					DISC				X		E		N	1		-37,500.00
3040	4802	C	E					DISC				X		E		N	1		-22,673.47
3040	4902	C	E					DISC				X		E		N			-21,228,197.39
3040	4902	C	E					DISC				X		E		N			-8,240,361.73
Sub-Total, 3040																			**-29,080,516.48**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		14,747,345.37
3051	4221	D	E			F		DISC				X		E		N	1		-14,518,957.65
3051	4251	D	B			E		DISC				X		E		N	1		557,185.36
3051	4251	D	B			F		DISC				X		E		N	1		2,074,703.37
3051	4251	D	E			E		DISC				X		E		N	1		-475,857.68
3051	4251	D	E			F		DISC				X		E		N	1		-2,876,046.73
Sub-Total, 3051																			**-491,627.96**
3081	4871	D	E									X		E		N			-10,829,709.28
3090	4801	C	E											E		N	1		34,029,112.41
3090	4801	C	E											E		N	1		7,330,951.78
3090	4871	D	E											E		N			-10,829,709.28
3090	4881	C	E											E		N			534,222.94
3090	4881	C	E											E		N			10,201,669.77
3090	4901	C	E											E		N	1		608,688.05
3090	4901	C	E											E		N	1		184,881.48
3090	4981	C	E											E		N			18,655.00
Sub-Total, 3090																			**42,078,472.15**
3091	4221	D	E			F		DISC						E		N	1		-14,518,957.65
3091	4251	D	E			F		DISC						E		N	1		-2,876,046.73
3091	4251	D	E			E		DISC						E		N	1		-475,857.68
Sub-Total, 3091																			**-17,870,862.06**
3100, Obligated balance, end of year (net)																			**==========**
																			24,207,610.09

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-387,830.00
4011	4802	C	B					DISC				X		E		N	1		-60,386.11
4011	4802	C	E					DISC				X		E		N	1		37,500.00
4011	4802	C	E					DISC				X		E		N	1		22,673.47
4011	4902	C	E					DISC				X		E		N			21,228,197.39
4011	4902	C	E					DISC				X		E		N			8,240,361.73
	Sub-Total, 4011																		**29,080,516.48**
4020, Disc: Total outlays, gross																			==========
																			29,080,516.48
4030	4252	D	E			F		DISC				X		E		N			-5,586,134.22
4033	4222	D	E			E		DISC				X		E		N	1		-476,379.97
4033	4252	D	E			E		DISC				X		E		N			-252,398.06
	Sub-Total, 4033																		**-728,778.03**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-6,314,912.25
4052	4222	D	E			E		DISC				X		E		N	1		476,379.97
4052	4252	D	E			F		DISC				X		E		N			5,586,134.22
4052	4252	D	E			E		DISC				X		E		N			252,398.06
	Sub-Total, 4052																		**6,314,912.25**
4060, Disc: Additional offsets against BA only (total)																			==========
																			6,314,912.25
4080, Disc: Outlays, net																			==========
																			22,765,604.23
4190, Outlays, net (disc. and mand.)																			==========
																			22,765,604.23

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06/07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		31,253.43
3000	4901	C	B									X			E		N	1		610.48
	Sub-Total, 3000																			**31,863.91**
3020, Obligated balance, start of year (net)																				**=========**
																				31,863.91
3031	4801	C	B									X			E		N	1		-31,253.43
3031	4801	C	E									X			E		N	1		18,247.95
3031	4881	C	E									X			E		N			137,004.16
3031	4901	C	B									X			E		N	1		-610.48
3031	4902	C	E					DISC				X			E		N			13,615.96
	Sub-Total, 3031																			**137,004.16**
3040	4902	C	E					DISC				X			E		N			-13,615.96
3081	4871	D	E									X			E		N			-137,898.63
3090	4801	C	E												E		N	1		18,247.95
3090	4871	D	E												E		N			-137,898.63
3090	4881	C	E												E		N			137,004.16
	Sub-Total, 3090																			**17,353.48**
3100, Obligated balance, end of year (net)																				**=========**
																				17,353.48

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06/07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			13,615.96
4020, Disc: Total outlays, gross																				13,615.96
4080, Disc: Outlays, net																				13,615.96
4190, Outlays, net (disc. and mand.)																				13,615.96

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,212,903.59
3000	4801	C	B									X			E		N	1		16,994,578.37
3000	4901	C	B									X			E		N	1		9,976.00
3000	4901	C	B									X			E		N	1		879,426.88
	Sub-Total, 3000																			**23,096,884.84**
3010	4221	D	B			F		DISC				X			E		N	1		-5,349,346.59
3010	4251	D	B			E		DISC				X			E		N	1		-166,565.99
3010	4251	D	B			F		DISC				X			E		N	1		-571,316.82
	Sub-Total, 3010																			**-6,087,229.40**
3020, Obligated balance, start of year (net)																				**==========**
																				17,009,655.44
3031	4801	C	B									X			E		N	1		-5,212,903.59
3031	4801	C	B									X			E		N	1		-16,994,578.37
3031	4801	C	E									X			E		N	1		11,839,739.68
3031	4801	C	E									X			E		N	1		4,153,084.57
3031	4802	C	B					DISC				X			E		N	1		-136,443.00
3031	4802	C	B					DISC				X			E		N	1		-200,432.08
3031	4802	C	E					DISC				X			E		N	1		84,283.00
3031	4802	C	E					DISC				X			E		N	1		268,391.56
3031	4881	C	E									X			E		N			3,256,129.07
3031	4881	C	E									X			E		N			5,596,051.05
3031	4901	C	B									X			E		N	1		-9,976.00
3031	4901	C	B									X			E		N	1		-879,426.88
3031	4901	C	E									X			E		N	1		119.77
3031	4901	C	E									X			E		N	1		201,317.67
3031	4902	C	E					DISC				X			E		N			1,121,835.25
3031	4902	C	E					DISC				X			E		N			5,765,052.23
3031	4981	C	E									X			E		N			7,669.15
	Sub-Total, 3031																			**8,859,913.08**
3040	4802	C	B					DISC				X			E		N	1		136,443.00
3040	4802	C	B					DISC				X			E		N	1		200,432.08
3040	4802	C	E					DISC				X			E		N	1		-84,283.00
3040	4802	C	E					DISC				X			E		N	1		-268,391.56
3040	4902	C	E					DISC				X			E		N			-1,121,835.25
3040	4902	C	E					DISC				X			E		N			-5,765,052.23
	Sub-Total, 3040																			**-6,902,686.96**

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,349,346.59
3051	4221	D	E			F		DISC				X		E		N	1		-8,700,690.55
3051	4251	D	B			E		DISC				X		E		N	1		166,565.99
3051	4251	D	B			F		DISC				X		E		N	1		571,316.82
3051	4251	D	E			E		DISC				X		E		N	1		-122,819.12
3051	4251	D	E			F		DISC				X		E		N	1		-1,147,352.72
Sub-Total, 3051																			**-3,883,632.99**
3081	4871	D	E									X		E		N			-9,341,420.90
3090	4801	C	E											E		N	1		11,839,739.68
3090	4801	C	E											E		N	1		4,153,084.57
3090	4871	D	E											E		N			-9,341,420.90
3090	4881	C	E											E		N			3,256,129.07
3090	4881	C	E											E		N			5,596,051.05
3090	4901	C	E											E		N	1		119.77
3090	4901	C	E											E		N	1		201,317.67
3090	4981	C	E											E		N			7,669.15
Sub-Total, 3090																			**15,712,690.06**
3091	4221	D	E			F		DISC						E		N	1		-8,700,690.55
3091	4251	D	E			F		DISC						E		N	1		-1,147,352.72
3091	4251	D	E			E		DISC						E		N	1		-122,819.12
Sub-Total, 3091																			**-9,970,862.39**
3100, Obligated balance, end of year (net)																			**==========**
																			5,741,827.67

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-136,443.00
4011	4802	C	B					DISC				X		E		N	1		-200,432.08
4011	4802	C	E					DISC				X		E		N	1		84,283.00
4011	4802	C	E					DISC				X		E		N	1		268,391.56
4011	4902	C	E					DISC				X		E		N			1,121,835.25
4011	4902	C	E					DISC				X		E		N			5,765,052.23
	Sub-Total, 4011																		**6,902,686.96**
	4020, Disc: Total outlays, gross																		==========
																			6,902,686.96
4030	4252	D	E			F		DISC				X		E		N			-564,684.13
4033	4222	D	E			E		DISC				X		E		N	1		-242,191.19
4033	4252	C	E			E		DISC				X		E		N			227,185.33
	Sub-Total, 4033																		**-15,005.86**
	4040, Disc: Offsets against gross BA and outlays (total)																		==========
																			-579,689.99
4052	4222	D	E			E		DISC				X		E		N	1		242,191.19
4052	4252	C	E			E		DISC				X		E		N			-227,185.33
4052	4252	D	E			F		DISC				X		E		N			564,684.13
	Sub-Total, 4052																		**579,689.99**
	4060, Disc: Additional offsets against BA only (total)																		==========
																			579,689.99
	4080, Disc: Outlays, net																		==========
																			6,322,996.97
	4190, Outlays, net (disc. and mand.)																		==========
																			6,322,996.97

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,485,652.31
3000	4801	C	B									X		E		N	1		7,821,984.98
3000	4901	C	B									X		E		N	1		24,950.83
3000	4901	C	B									X		E		N	1		1,071,592.80
	Sub-Total, 3000																		**12,404,180.92**
3010	4221	D	B			F		DISC				X		E		N	1		-3,485,652.31
3010	4251	D	B			E		DISC				X		E		N	1		-25,809.20
3010	4251	D	B			F		DISC				X		E		N	1		-156,040.51
	Sub-Total, 3010																		**-3,667,502.02**
3020, Obligated balance, start of year (net)																			**==========**
																			8,736,678.90
3031	4801	C	B									X		E		N	1		-3,485,652.31
3031	4801	C	B									X		E		N	1		-7,821,984.98
3031	4801	C	E									X		E		N	1		6,192,622.91
3031	4801	C	E									X		E		N	1		3,151,876.58
3031	4802	C	B					DISC				X		E		N	1		-18,067.95
3031	4881	C	E									X		E		N			86,505.38
3031	4881	C	E									X		E		N			1,985,218.07
3031	4901	C	B									X		E		N	1		-24,950.83
3031	4901	C	B									X		E		N	1		-1,071,592.80
3031	4901	C	E									X		E		N	1		18,933.18
3031	4901	C	E									X		E		N	1		164,931.99
3031	4902	C	E					DISC				X		E		N			339,793.38
3031	4902	C	E					DISC				X		E		N			2,554,090.83
	Sub-Total, 3031																		**2,071,723.45**
3040	4802	C	B					DISC				X		E		N	1		18,067.95
3040	4902	C	E					DISC				X		E		N			-339,793.38
3040	4902	C	E					DISC				X		E		N			-2,554,090.83
	Sub-Total, 3040																		**-2,875,816.26**
3051	4221	D	B			F		DISC				X		E		N	1		3,485,652.31
3051	4221	D	E			F		DISC				X		E		N	1		-6,029,335.87
3051	4251	D	B			E		DISC				X		E		N	1		25,809.20
3051	4251	D	B			F		DISC				X		E		N	1		156,040.51
3051	4251	D	E			E		DISC				X		E		N	1		-24,963.04
3051	4251	D	E			F		DISC				X		E		N	1		-279,582.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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, 3051																			**-2,666,378.90**
3081	4871	D	E									X			E		N			-2,952,410.08
3090	4801	C	E												E		N	1		6,192,622.91
3090	4801	C	E												E		N	1		3,151,876.58
3090	4871	D	E												E		N			-2,952,410.08
3090	4881	C	E												E		N			86,505.38
3090	4881	C	E												E		N			1,985,218.07
3090	4901	C	E												E		N	1		18,933.18
3090	4901	C	E												E		N	1		164,931.99
	Sub-Total, 3090																			**8,647,678.03**
3091	4221	D	E			F		DISC							E		N	1		-6,029,335.87
3091	4251	D	E			F		DISC							E		N	1		-279,582.01
3091	4251	D	E			E		DISC							E		N	1		-24,963.04
	Sub-Total, 3091																			**-6,333,880.92**
	3100, Obligated balance, end of year (net)																			==========
																				2,313,797.11

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-18,067.95
4011	4902	C	E					DISC				X			E		N			339,793.38
4011	4902	C	E					DISC				X			E		N			2,554,090.83
	Sub-Total, 4011																			**2,875,816.26**
	4020, Disc: Total outlays, gross																			==========
																				2,875,816.26
4030	4252	D	E			F		DISC				X			E		N			-311,700.03
4033	4252	C	E			E		DISC				X			E		N			100,619.64
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-211,080.39
4052	4252	D	E			F		DISC				X			E		N			311,700.03
4052	4252	C	E			E		DISC				X			E		N			-100,619.64
	Sub-Total, 4052																			**211,080.39**
	4060, Disc: Additional offsets against BA only (total)																			==========
																				211,080.39

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				2,664,735.87
4190, Outlays, net (disc. and mand.)																				2,664,735.87

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,267,876.44
3000	4801	C	B									X		E		N	1		2,155,494.74
3000	4901	C	B									X		E		N	1		2,642.97
3000	4901	C	B									X		E		N	1		326,018.31
	Sub-Total, 3000																		**3,752,032.46**
3010	4221	D	B			F		DISC				X		E		N	1		-1,267,876.44
3010	4251	D	B			E		DISC				X		E		N	1		-10,997.98
3010	4251	D	B			F		DISC				X		E		N	1		-409,495.01
	Sub-Total, 3010																		**-1,688,369.43**
3020, Obligated balance, start of year (net)																			**==========**
																			2,063,663.03
3031	4801	C	B									X		E		N	1		-1,267,876.44
3031	4801	C	B									X		E		N	1		-2,155,494.74
3031	4801	C	E									X		E		N	1		1,007,163.67
3031	4801	C	E									X		E		N	1		1,679,028.80
3031	4802	D	B					DISC				X		E		N	1		15,008.72
3031	4802	D	E					DISC				X		E		N	1		-2,564.49
3031	4881	C	E									X		E		N			760,719.24
3031	4881	C	E									X		E		N			34,855.55
3031	4901	C	B									X		E		N	1		-2,642.97
3031	4901	C	B									X		E		N	1		-326,018.31
3031	4901	C	E									X		E		N	1		46.77
3031	4901	C	E									X		E		N	1		4,280.93
3031	4902	C	E					DISC				X		E		N			263,308.97
3031	4902	C	E					DISC				X		E		N			785,759.09
	Sub-Total, 3031																		**795,574.79**
3040	4802	D	B					DISC				X		E		N	1		-15,008.72
3040	4802	D	E					DISC				X		E		N	1		2,564.49
3040	4902	C	E					DISC				X		E		N			-263,308.97
3040	4902	C	E					DISC				X		E		N			-785,759.09
	Sub-Total, 3040																		**-1,061,512.29**
3051	4221	D	B			F		DISC				X		E		N	1		1,267,876.44
3051	4221	D	E			F		DISC				X		E		N	1		-3,048,444.22
3051	4251	D	B			E		DISC				X		E		N	1		10,997.98
3051	4251	D	B			F		DISC				X		E		N	1		409,495.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-956.28
3051	4251	D	E			F		DISC				X		E		N	1		-529,772.83
	Sub-Total, 3051																		**-1,890,803.90**
3081	4871	D	E									X		E		N			-1,195,614.90
3090	4801	C	E											E		N	1		1,007,163.67
3090	4801	C	E											E		N	1		1,679,028.80
3090	4871	D	E											E		N			-1,195,614.90
3090	4881	C	E											E		N			760,719.24
3090	4881	C	E											E		N			34,855.55
3090	4901	C	E											E		N	1		46.77
3090	4901	C	E											E		N	1		4,280.93
	Sub-Total, 3090																		**2,290,480.06**
3091	4221	D	E			F		DISC						E		N	1		-3,048,444.22
3091	4251	D	E			F		DISC						E		N	1		-529,772.83
3091	4251	D	E			E		DISC						E		N	1		-956.28
	Sub-Total, 3091																		**-3,579,173.33**
3100, Obligated balance, end of year (net)																			**==========**
																			-1,288,693.27

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		15,008.72
4011	4802	D	E					DISC				X		E		N	1		-2,564.49
4011	4902	C	E					DISC				X		E		N			263,308.97
4011	4902	C	E					DISC				X		E		N			785,759.09
	Sub-Total, 4011																		**1,061,512.29**
4020, Disc: Total outlays, gross																			**==========**
																			1,061,512.29
4030	4252	D	E			F		DISC				X		E		N			-187,853.22
4033	4252	C	E			E		DISC				X		E		N			37,376.57
4040, Disc: Offsets against gross BA and outlays (total)																			**==========**
																			-150,476.65
4052	4252	C	E			E		DISC				X		E		N			-37,376.57
4052	4252	D	E			F		DISC				X		E		N			187,853.22
	Sub-Total, 4052																		**150,476.65**

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4060, Disc: Additional offsets against BA only (total)																				150,476.65
4080, Disc: Outlays, net																				911,035.64
4190, Outlays, net (disc. and mand.)																				911,035.64

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Concessions, Fees, and Voluntary Services
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-2,062.66
0900	4901	C	B									X		U		N	2		-330.00
0900	4902	C	E					DISC	BAL			X		U		N			7,927.70
	Sub-Total, 0900																		**5,535.04**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		318,462.78
1000	4801	C	B									X		U		N	2		-2,062.66
1000	4901	C	B									X		U		N	2		-330.00
	Sub-Total, 1000																		**316,070.12**
1050, Unob Bal: Unobligated balance (total)																			========== 316,070.12
1101	4114	D	E	P				DISC				X		U		N	2		38,278.94
1160, BA: Disc: Appropriation (total)																			========= 38,278.94
1900, Budget authority total (disc. and mand.)																			========= 38,278.94
1930, Total budgetary resources avail (disc. and mand.)																			========== 354,349.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Concessions, Fees, and Voluntary Services
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,062.66
3000	4901	C	B									X		U		N	2		330.00
	Sub-Total, 3000																		**2,392.66**
	3020, Obligated balance, start of year (net)																		**========**
																			2,392.66
3030	4801	C	B									X		U		N	2		-2,062.66
3030	4901	C	B									X		U		N	2		-330.00
3030	4902	C	E					DISC	BAL			X		U		N			7,927.70
	Sub-Total, 3030																		**5,535.04**
3040	4902	C	E					DISC	BAL			X		U		N			-7,927.70

BA & O, Net

	4000, Disc: Budget authority, gross																		**========**
																			38,278.94
4011	4902	C	E					DISC	BAL			X		U		N			7,927.70
	4020, Disc: Total outlays, gross																		**========**
																			7,927.70
	4070, Disc: Budget authority, net																		**========**
																			38,278.94
	4080, Disc: Outlays, net																		**========**
																			7,927.70
	4180, Budget authority, net (disc. and mand.)																		**========**
																			38,278.94
	4190, Outlays, net (disc. and mand.)																		**========**
																			7,927.70

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-18-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 556,827,082.08

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,597,497.93

1021, Unob Bal: Recov of prior year unpaid obligations 29,867.94

1050, Unob Bal: Unobligated balance (total) 3,627,365.87

1100, BA: Disc: Appropriation 1,179,639,000.00

1101, BA: Disc: Appropriation (special fund) 38,278.94

1121, BA: Disc: Approps transferred from other accounts 2,000,000.00

1160, BA: Disc: Appropriation (total) 1,181,677,278.94

1700, BA: Disc: Spending auth: Collected 5,071,669.75

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 73,153,880.97

1750, BA: Disc: Spending auth: Total 78,225,550.72

1900, Budget authority total (disc. and mand.) 1,259,902,829.66

1930, Total budgetary resources avail (disc. and mand.) 1,263,530,195.53

1940, Unobligated balance expiring (memorandum) -773,568,752.04

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-18-1400 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	389,282,979.45
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-89,721,563.74
3020, Obligated balance, start of year (net)	299,561,415.71
3030, Ob Bal: Obligations incurred: Unexpired accounts	556,827,082.08
3031, Ob Bal: Obligations incurred: Expired accounts	188,246,547.76
3040, Ob Bal: Outlays (gross)	-602,428,685.26
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-73,153,880.97
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	16,458,364.92
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-29,867.94
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-197,239,823.26
3090, Ob Bal: EOY: Unpaid obligations (gross)	334,658,232.83
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-146,417,079.79
3100, Obligated balance, end of year (net)	188,241,153.04

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-18-1400 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000	**Disc: Budget authority, gross**																			1,259,902,829.66
4010	**Disc: Outlays from new authority**																			426,664,067.18
4011	**Disc: Outlays from balances**																			175,764,618.08
4020	**Disc: Total outlays, gross**																			602,428,685.26
4030	**Disc: Offsets, BA and OL: Collections fm Fed srcs**																			-32,620,092.80
4033	**Disc: Offsets, BA and OL: Collections, nonFed srcs**																			-8,258,197.03
4040	**Disc: Offsets against gross BA and outlays (total)**																			-40,878,289.83
4050	**Disc: Offset, BA: Chng in uncol pay, Fed src, unex**																			-73,153,880.97
4052	**Disc: Offset, BA: Collection cred to expired accts**																			35,806,620.08
4060	**Disc: Additional offsets against BA only (total)**																			-37,347,260.89
4070	**Disc: Budget authority, net**																			1,181,677,278.94
4080	**Disc: Outlays, net**																			561,550,395.43
4180	**Budget authority, net (disc. and mand.)**																			1,181,677,278.94
4190	**Outlays, net (disc. and mand.)**																			561,550,395.43

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-29,604,225.79
0900	4801	C	E									X			U		N	1		15,672,938.64
0900	4901	C	B									X			U		N	1		-693,629.32
0900	4901	C	E									X			U		N	1		1,364,405.81
0900	4902	C	E					DISC	BAL			X			U		N			17,139,594.65
	Sub-Total, 0900																			**3,879,083.99**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		234,044,646.73
1000	4801	C	B									X			U		N	1		-29,604,225.79
1000	4901	C	B									X			U		N	1		-693,629.32
	Sub-Total, 1000																			**203,746,791.62**
1021	4871	D	E									X			U		N			1,294,713.85
1050, Unob Bal: Unobligated balance (total)																				==========
																				205,041,505.47
1100	4119	D	E	P				DISC				X		X	U		N	1		70,873,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				70,873,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				70,873,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				275,914,505.47

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		29,604,225.79
3000	4901	C	B									X			U		N	1		693,629.32
Sub-Total, 3000																				**30,297,855.11**
3020, Obligated balance, start of year (net)																				==========
																				30,297,855.11
3030	4801	C	B									X			U		N	1		-29,604,225.79
3030	4801	C	E									X			U		N	1		15,672,938.64
3030	4901	C	B									X			U		N	1		-693,629.32
3030	4901	C	E									X			U		N	1		1,364,405.81
3030	4902	C	E					DISC	BAL			X			U		N			17,139,594.65
Sub-Total, 3030																				**3,879,083.99**
3040	4902	C	E					DISC	BAL			X			U		N			-17,139,594.65
3080	4871	D	E									X			U		N			-1,294,713.85
3090	4801	C	E												U		N	1		15,672,938.64
3090	4871	D	E												U		N			-1,294,713.85
3090	4901	C	E												U		N	1		1,364,405.81
Sub-Total, 3090																				**15,742,630.60**
3100, Obligated balance, end of year (net)																				==========
																				15,742,630.60

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				70,873,000.00
4011	4902	C	E					DISC	BAL			X			U		N			17,139,594.65
4020, Disc: Total outlays, gross																				17,139,594.65
4070, Disc: Budget authority, net																				70,873,000.00
4080, Disc: Outlays, net																				17,139,594.65
4180, Budget authority, net (disc. and mand.)																				70,873,000.00
4190, Outlays, net (disc. and mand.)																				17,139,594.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06/07-1401 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		402,039.88
3000	4901	C	B									X			E		N	1		22,335.51
	Sub-Total, 3000																			**424,375.39**
3020, Obligated balance, start of year (net)																				========== 424,375.39
3031	4801	C	B									X			E		N	1		-402,039.88
3031	4801	C	E									X			E		N	1		201,020.24
3031	4901	C	B									X			E		N	1		-22,335.51
3031	4902	C	E					DISC				X			E		N			223,355.15
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-223,355.15
3090	4801	C	E												E		N	1		201,020.24
3100, Obligated balance, end of year (net)																				========== 201,020.24

BA & O, Net

4011	4902	C	E					DISC				X			E		N			223,355.15
4020, Disc: Total outlays, gross																				========== 223,355.15
4080, Disc: Outlays, net																				========== 223,355.15
4190, Outlays, net (disc. and mand.)																				========== 223,355.15

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities, Recovery Act
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09/10-1402 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-7,171,680.05
0900	4801	C	E									X			U		Y	1		33,497,588.14
0900	4901	C	B									X			U		Y	1		-350,719.57
0900	4901	C	E									X			U		Y	1		677,891.91
0900	4902	C	E					DISC				X			U		Y			7,321,068.20
	Sub-Total, 0900																			**33,974,148.63**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		175,722,980.05
1000	4801	C	B									X			U		Y	1		-7,171,680.05
1000	4901	C	B									X			U		Y	1		-350,719.57
	Sub-Total, 1000																			**168,200,580.43**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				168,200,580.43
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				168,200,580.43
1940	4510	C	E		A										U		Y			-133,991,708.63
1940	4610	D	E		A										U		Y			649,344.83
1940	4700	C	E		A										U		Y			-884,068.00
	Sub-Total, 1940																			**-134,226,431.80**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities, Recovery Act
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09/10-1402 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		7,171,680.05
3000	4901	C	B									X		U		Y	1		350,719.57
	Sub-Total, 3000																		**7,522,399.62**
3020, Obligated balance, start of year (net)																			========== 7,522,399.62
3030	4801	C	B									X		U		Y	1		-7,171,680.05
3030	4801	C	E									X		U		Y	1		33,497,588.14
3030	4901	C	B									X		U		Y	1		-350,719.57
3030	4901	C	E									X		U		Y	1		677,891.91
3030	4902	C	E					DISC				X		U		Y			7,321,068.20
	Sub-Total, 3030																		**33,974,148.63**
3040	4902	C	E					DISC				X		U		Y			-7,321,068.20
3090	4801	C	E											U		Y	1		33,497,588.14
3090	4901	C	E											U		Y	1		677,891.91
	Sub-Total, 3090																		**34,175,480.05**
3100, Obligated balance, end of year (net)																			========== 34,175,480.05

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			7,321,068.20
4020, Disc: Total outlays, gross																			========== 7,321,068.20
4080, Disc: Outlays, net																			========== 7,321,068.20
4190, Outlays, net (disc. and mand.)																			========== 7,321,068.20

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-18-1401 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

Program Activity Total Obligations

0900, Total new obligations 37,853,232.62

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 371,947,372.05

1021, Unob Bal: Recov of prior year unpaid obligations 1,294,713.85

1050, Unob Bal: Unobligated balance (total) 373,242,085.90

1100, BA: Disc: Appropriation 70,873,000.00

1160, BA: Disc: Appropriation (total) 70,873,000.00

1900, Budget authority total (disc. and mand.) 70,873,000.00

1930, Total budgetary resources avail (disc. and mand.) 444,115,085.90

1940, Unobligated balance expiring (memorandum) -134,226,431.80

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-18-1401 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	38,244,630.12
3020, Obligated balance, start of year (net)	38,244,630.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	37,853,232.62
3040, Ob Bal: Outlays (gross)	-24,684,018.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,294,713.85
3090, Ob Bal: EOY: Unpaid obligations (gross)	50,119,130.89
3100, Obligated balance, end of year (net)	50,119,130.89

BA & O, Net

4000, Disc: Budget authority, gross	70,873,000.00
4011, Disc: Outlays from balances	24,684,018.00
4020, Disc: Total outlays, gross	24,684,018.00
4070, Disc: Budget authority, net	70,873,000.00
4080, Disc: Outlays, net	24,684,018.00
4180, Budget authority, net (disc. and mand.)	70,873,000.00
4190, Outlays, net (disc. and mand.)	24,684,018.00

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-3,415,555.92
0900	4801	C	E									X		U		N	7		2,000,907.15
0900	4802	C	B					MAND	BAL			X		U		N	7		-334,245.50
0900	4802	C	E					MAND	BAL			X		U		N	7		390,129.62
0900	4901	C	B									X		U		N	7		-630,189.40
0900	4901	C	E									X		U		N	7		31,889.69
0900	4902	C	E					MAND	BAL			X		U		N			8,415,742.12
Sub-Total, 0900																			**6,458,677.76**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		25,159,438.36
1000	4801	C	B									X		U		N	7		-3,415,555.92
1000	4802	C	B					MAND	BAL			X		U		N	7		-334,245.50
1000	4901	C	B									X		U		N	7		-630,189.40
Sub-Total, 1000																			**20,779,447.54**
1021	4871	D	E									X		U		N			140,079.35
1050, Unob Bal: Unobligated balance (total)																			==========
																			20,919,526.89
1202	4114	D	E	P				MAND				X		U		N	7		7,573,948.65
1260, BA: Mand: Appropriations (total)																			==========
																			7,573,948.65
1900, Budget authority total (disc. and mand.)																			==========
																			7,573,948.65
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			28,493,475.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		3,415,555.92
3000	4901	C	B									X		U		N	7		630,189.40
Sub-Total, 3000																			**4,045,745.32**
3020, Obligated balance, start of year (net)																			**==========**
																			4,045,745.32
3030	4801	C	B									X		U		N	7		-3,415,555.92
3030	4801	C	E									X		U		N	7		2,000,907.15
3030	4802	C	B					MAND	BAL			X		U		N	7		-334,245.50
3030	4802	C	E					MAND	BAL			X		U		N	7		390,129.62
3030	4901	C	B									X		U		N	7		-630,189.40
3030	4901	C	E									X		U		N	7		31,889.69
3030	4902	C	E					MAND	BAL			X		U		N			8,415,742.12
Sub-Total, 3030																			**6,458,677.76**
3040	4802	C	B					MAND	BAL			X		U		N	7		334,245.50
3040	4802	C	E					MAND	BAL			X		U		N	7		-390,129.62
3040	4902	C	E					MAND	BAL			X		U		N			-8,415,742.12
Sub-Total, 3040																			**-8,471,626.24**
3080	4871	D	E									X		U		N			-140,079.35
3090	4801	C	E											U		N	7		2,000,907.15
3090	4871	D	E											U		N			-140,079.35
3090	4901	C	E											U		N	7		31,889.69
Sub-Total, 3090																			**1,892,717.49**
3100, Obligated balance, end of year (net)																			**==========**
																			1,892,717.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				7,573,948.65
4101	4802	C	B					MAND	BAL			X			U		N	7		-334,245.50
4101	4802	C	E					MAND	BAL			X			U		N	7		390,129.62
4101	4902	C	E					MAND	BAL			X			U		N			8,415,742.12
Sub-Total, 4101																				**8,471,626.24**
4110, Mand: Total outlays, gross																				8,471,626.24
4160, Mand: Budget authority, net																				7,573,948.65
4170, Mand: Outlays, net																				8,471,626.24
4180, Budget authority, net (disc. and mand.)																				7,573,948.65
4190, Outlays, net (disc. and mand.)																				8,471,626.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-18-8214 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

Program Activity Total Obligations

0900, Total new obligations 6,458,677.76

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,779,447.54

1021, Unob Bal: Recov of prior year unpaid obligations 140,079.35

1050, Unob Bal: Unobligated balance (total) 20,919,526.89

1202, BA: Mand: Appropriation (trust fund) 7,573,948.65

1260, BA: Mand: Appropriations (total) 7,573,948.65

1900, Budget authority total (disc. and mand.) 7,573,948.65

1930, Total budgetary resources avail (disc. and mand.) 28,493,475.54

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,045,745.32

3020, Obligated balance, start of year (net) 4,045,745.32

3030, Ob Bal: Obligations incurred: Unexpired accounts 6,458,677.76

3040, Ob Bal: Outlays (gross) -8,471,626.24

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -140,079.35

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,892,717.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-18-8214 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
3100, Obligated balance, end of year (net)																				1,892,717.49
BA & O, Net																				
4090, Mand: Budget authority, gross																				7,573,948.65
4101, Mand: Outlays from balances																				8,471,626.24
4110, Mand: Total outlays, gross																				8,471,626.24
4160, Mand: Budget authority, net																				7,573,948.65
4170, Mand: Outlays, net																				8,471,626.24
4180, Budget authority, net (disc. and mand.)																				7,573,948.65
4190, Outlays, net (disc. and mand.)																				8,471,626.24

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-5,388,492.25
0900	4801	C	E									X			U		N	1		4,745,242.34
0900	4802	D	B					DISC	BAL			X			U		N	1		143.40
0900	4802	D	E					DISC	BAL			X			U		N	1		-162.16
0900	4901	C	B									X			U		N	1		-22,245.00
0900	4901	C	E									X			U		N	1		189,338.13
0900	4902	C	E					DISC	BAL			X			U		N			524,504.14
Sub-Total, 0900																				**48,328.60**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		5,557,392.65
1000	4801	C	B									X			U		N	1		-5,388,492.25
1000	4802	D	B					DISC	BAL			X			U		N	1		143.40
1000	4901	C	B									X			U		N	1		-22,245.00
Sub-Total, 1000																				**146,798.80**
1050, Unob Bal: Unobligated balance (total)																				========== 146,798.80
1100	4119	D	E	P				DISC				X		X	U		N	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,146,798.80

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,388,492.25
3000	4901	C	B									X		U		N	1		22,245.00
	Sub-Total, 3000																		**5,410,737.25**
3020, Obligated balance, start of year (net)																			**5,410,737.25**
3030	4801	C	B									X		U		N	1		-5,388,492.25
3030	4801	C	E									X		U		N	1		4,745,242.34
3030	4802	D	B					DISC	BAL			X		U		N	1		143.40
3030	4802	D	E					DISC	BAL			X		U		N	1		-162.16
3030	4901	C	B									X		U		N	1		-22,245.00
3030	4901	C	E									X		U		N	1		189,338.13
3030	4902	C	E					DISC	BAL			X		U		N			524,504.14
	Sub-Total, 3030																		**48,328.60**
3040	4802	D	B					DISC	BAL			X		U		N	1		-143.40
3040	4802	D	E					DISC	BAL			X		U		N	1		162.16
3040	4902	C	E					DISC	BAL			X		U		N			-524,504.14
	Sub-Total, 3040																		**-524,485.38**
3090	4801	C	E											U		N	1		4,745,242.34
3090	4901	C	E											U		N	1		189,338.13
	Sub-Total, 3090																		**4,934,580.47**
3100, Obligated balance, end of year (net)																			**4,934,580.47**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				3,000,000.00
4011	4802	D	B					DISC	BAL			X			U		N	1		143.40
4011	4802	D	E					DISC	BAL			X			U		N	1		-162.16
4011	4902	C	E					DISC	BAL			X			U		N			524,504.14
Sub-Total, 4011																				**524,485.38**
4020, Disc: Total outlays, gross																				524,485.38
4070, Disc: Budget authority, net																				3,000,000.00
4080, Disc: Outlays, net																				524,485.38
4180, Budget authority, net (disc. and mand.)																				3,000,000.00
4190, Outlays, net (disc. and mand.)																				524,485.38

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -10/11-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1100	4119	D	E	P			DISC		X		X		U				N	1		10,562,000.00
1160, BA: Disc: Appropriation (total)																				10,562,000.00
1900, Budget authority total (disc. and mand.)																				10,562,000.00
1930, Total budgetary resources avail (disc. and mand.)																				10,562,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				10,562,000.00
4070, Disc: Budget authority, net																				10,562,000.00
4180, Budget authority, net (disc. and mand.)																				10,562,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-9,389,223.51
0900	4801	C	E									X			U		Y	1		6,910,252.05
0900	4802	D	B					DISC				X			U		Y	1		412.94
0900	4802	D	E					DISC				X			U		Y	1		-438.84
0900	4901	C	B									X			U		Y	1		-30,761.35
0900	4901	C	E									X			U		Y	1		430.25
0900	4902	C	E					DISC				X			U		Y			2,508,237.13
Sub-Total, 0900																				**-1,091.33**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		10,097,622.94
1000	4801	C	B									X			U		Y	1		-9,389,223.51
1000	4802	D	B					DISC				X			U		Y	1		412.94
1000	4901	C	B									X			U		Y	1		-30,761.35
Sub-Total, 1000																				**678,051.02**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				678,051.02
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				678,051.02
1940	4450	C	E												U		Y			-678,051.02
1940	4610	C	E	A											U		Y			-1,091.33
Sub-Total, 1940																				**-679,142.35**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		9,389,223.51
3000	4901	C	B									X		U		Y	1		30,761.35
	Sub-Total, 3000																		**9,419,984.86**
3020, Obligated balance, start of year (net)																			**9,419,984.86**
3030	4801	C	B									X		U		Y	1		-9,389,223.51
3030	4801	C	E									X		U		Y	1		6,910,252.05
3030	4802	D	B					DISC				X		U		Y	1		412.94
3030	4802	D	E					DISC				X		U		Y	1		-438.84
3030	4901	C	B									X		U		Y	1		-30,761.35
3030	4901	C	E									X		U		Y	1		430.25
3030	4902	C	E					DISC				X		U		Y			2,508,237.13
	Sub-Total, 3030																		**-1,091.33**
3040	4802	D	B					DISC				X		U		Y	1		-412.94
3040	4802	D	E					DISC				X		U		Y	1		438.84
3040	4902	C	E					DISC				X		U		Y			-2,508,237.13
	Sub-Total, 3040																		**-2,508,211.23**
3090	4801	C	E											U		Y	1		6,910,252.05
3090	4901	C	E											U		Y	1		430.25
	Sub-Total, 3090																		**6,910,682.30**
3100, Obligated balance, end of year (net)																			**6,910,682.30**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			U		Y	1		412.94
4011	4802	D	E					DISC				X			U		Y	1		-438.84
4011	4902	C	E					DISC				X			U		Y			2,508,237.13
	Sub-Total, 4011																			**2,508,211.23**
4020, Disc: Total outlays, gross																				========== 2,508,211.23
4080, Disc: Outlays, net																				========== 2,508,211.23
4190, Outlays, net (disc. and mand.)																				========== 2,508,211.23

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		46,460,000.00
1160, BA: Disc: Appropriation (total)																				46,460,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			70,000,000.00
1260, BA: Mand: Appropriations (total)																				70,000,000.00
1900, Budget authority total (disc. and mand.)																				116,460,000.00
1930, Total budgetary resources avail (disc. and mand.)																				116,460,000.00
1940	4510	C	E		A										U		Y			-72,443,751.00
1940	4610	C	E		A										U		Y			-44,016,249.00
Sub-Total, 1940																				**-116,460,000.00**

BA & O, Net

4000, Disc: Budget authority, gross	46,460,000.00
4070, Disc: Budget authority, net	46,460,000.00
4090, Mand: Budget authority, gross	70,000,000.00
4160, Mand: Budget authority, net	70,000,000.00
4180, Budget authority, net (disc. and mand.)	116,460,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,957,158.44
3000	4901	C	B									X			E		N	1		44,124.80
Sub-Total, 3000																				**4,001,283.24**
3020, Obligated balance, start of year (net)																				**4,001,283.24**
3031	4801	C	B									X			E		N	1		-3,957,158.44
3031	4801	C	E									X			E		N	1		1,304,852.79
3031	4802	D	B					DISC				X			E		N	1		51.55
3031	4802	D	E					DISC				X			E		N	1		-145.50
3031	4881	C	E									X			E		N			582,493.82
3031	4901	C	B									X			E		N	1		-44,124.80
3031	4901	C	E									X			E		N	1		505.33
3031	4902	C	E					DISC				X			E		N			2,285,724.50
Sub-Total, 3031																				**172,199.25**
3040	4802	D	B					DISC				X			E		N	1		-51.55
3040	4802	D	E					DISC				X			E		N	1		145.50
3040	4902	C	E					DISC				X			E		N			-2,285,724.50
Sub-Total, 3040																				**-2,285,630.55**
3081	4871	D	E									X			E		N			-353,162.53
3090	4801	C	E												E		N	1		1,304,852.79
3090	4871	D	E												E		N			-353,162.53
3090	4881	C	E												E		N			582,493.82
3090	4901	C	E												E		N	1		505.33
Sub-Total, 3090																				**1,534,689.41**
3100, Obligated balance, end of year (net)																				**1,534,689.41**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1		51.55
4011	4802	D	E					DISC				X			E		N	1		-145.50
4011	4902	C	E					DISC				X			E		N			2,285,724.50
	Sub-Total, 4011																			**2,285,630.55**
	4020, Disc: Total outlays, gross																			2,285,630.55
	4080, Disc: Outlays, net																			2,285,630.55
	4190, Outlays, net (disc. and mand.)																			2,285,630.55

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		41,574,962.58
3000	4801	C	B									X			E		N	1		17,264,494.06
3000	4801	C	B									X			E		N	1		48,039,435.27
3000	4901	C	B									X			E		N	1		105,372.91
3000	4901	C	B									X			E		N	1		46,747.23
3000	4901	C	B									X			E		N	1		128,363.29
Sub-Total, 3000																				**107,159,375.34**
3020, Obligated balance, start of year (net)																				==========
																				107,159,375.34
3031	4801	C	B									X			E		N	1		-41,574,962.58
3031	4801	C	B									X			E		N	1		-17,264,494.06
3031	4801	C	B									X			E		N	1		-48,039,435.27
3031	4801	C	E									X			E		N	1		16,004,696.17
3031	4801	C	E									X			E		N	1		41,010,030.96
3031	4801	C	E									X			E		N	1		47,266,614.95
3031	4802	D	B					DISC				X			E		N	1		1,843.24
3031	4802	D	B					MAND				X			E		N	1		761.77
3031	4802	D	B					MAND				X			E		N	1		2,001.49
3031	4802	D	E					MAND				X			E		N	1		-811.14
3031	4802	D	E					DISC				X			E		N	1		-1,954.52
3031	4802	D	E					MAND				X			E		N	1		-2,137.05
3031	4881	C	E									X			E		N			3,393,009.34
3031	4881	C	E									X			E		N			23,528,023.29
3031	4881	C	E									X			E		N			1,918,387.05
3031	4901	C	B									X			E		N	1		-105,372.91
3031	4901	C	B									X			E		N	1		-46,747.23
3031	4901	C	B									X			E		N	1		-128,363.29
3031	4901	C	E									X			E		N	1		874,264.43
3031	4901	C	E									X			E		N	1		820.21
3031	4901	C	E									X			E		N	1		2,252.16
3031	4902	C	E					MAND				X			E		N			1,305,774.28
3031	4902	C	E					MAND				X			E		N			899,067.01
3031	4902	C	E					DISC				X			E		N			668,567.06
Sub-Total, 3031																				**29,711,835.36**
3040	4802	D	B					DISC				X			E		N	1		-1,843.24
3040	4802	D	B					MAND				X			E		N	1		-761.77
3040	4802	D	B					MAND				X			E		N	1		-2,001.49

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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					MAND				X			E		N	1		811.14
3040	4802	D	E					DISC				X			E		N	1		1,954.52
3040	4802	D	E					MAND				X			E		N	1		2,137.05
3040	4902	C	E					MAND				X			E		N			-1,305,774.28
3040	4902	C	E					MAND				X			E		N			-899,067.01
3040	4902	C	E					DISC				X			E		N			-668,567.06
	Sub-Total, 3040																			**-2,873,112.14**
3081	4871	D	E									X			E		N			-31,160,273.24
3090	4801	C	E												E		N	1		16,004,696.17
3090	4801	C	E												E		N	1		41,010,030.96
3090	4801	C	E												E		N	1		47,266,614.95
3090	4871	D	E												E		N			-31,160,273.24
3090	4881	C	E												E		N			3,393,009.34
3090	4881	C	E												E		N			23,528,023.29
3090	4881	C	E												E		N			1,918,387.05
3090	4901	C	E												E		N	1		874,264.43
3090	4901	C	E												E		N	1		820.21
3090	4901	C	E												E		N	1		2,252.16
	Sub-Total, 3090																			**102,837,825.32**
3100, **Obligated balance, end of year (net)**																				==========
																				102,837,825.32

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		1,843.24
4011	4802	D	E					DISC				X			E		N	1		-1,954.52
4011	4902	C	E					DISC				X			E		N			668,567.06
	Sub-Total, 4011																			**668,455.78**
4020, **Disc: Total outlays, gross**																				==========
																				668,455.78
4080, **Disc: Outlays, net**																				==========
																				668,455.78
4101	4802	D	B					MAND				X			E		N	1		761.77
4101	4802	D	B					MAND				X			E		N	1		2,001.49
4101	4802	D	E					MAND				X			E		N	1		-811.14
4101	4802	D	E					MAND				X			E		N	1		-2,137.05

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			1,305,774.28
4101	4902	C	E					MAND				X			E		N			899,067.01
	Sub-Total, 4101																			**2,204,656.36**
4110, Mand: Total outlays, gross																				========== 2,204,656.36
4170, Mand: Outlays, net																				========== 2,204,656.36
4190, Outlays, net (disc. and mand.)																				========== 2,873,112.14

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		562,477.95
3000	4901	C	B									X			E		N	1		1,142.81
Sub-Total, 3000																				**563,620.76**
3020, Obligated balance, start of year (net)																				**==========**
																				563,620.76
3031	4801	C	B									X			E		N	1		-562,477.95
3031	4801	D	E									X			E		N	1		-201,458.06
3031	4802	D	B					DISC				X			E		N	1		0.55
3031	4802	D	E					DISC				X			E		N	1		-4.12
3031	4881	C	E									X			E		N			588,624.59
3031	4901	C	B									X			E		N	1		-1,142.81
3031	4901	C	E									X			E		N	1		23,360.06
3031	4902	C	E					DISC				X			E		N			336,743.64
Sub-Total, 3031																				**183,645.90**
3040	4802	D	B					DISC				X			E		N	1		-0.55
3040	4802	D	E					DISC				X			E		N	1		4.12
3040	4902	C	E					DISC				X			E		N			-336,743.64
Sub-Total, 3040																				**-336,740.07**
3081	4871	D	E									X			E		N			-206,308.76
3090	4801	D	E												E		N	1		-201,458.06
3090	4871	D	E												E		N			-206,308.76
3090	4881	C	E												E		N			588,624.59
3090	4901	C	E												E		N	1		23,360.06
Sub-Total, 3090																				**204,217.83**
3100, Obligated balance, end of year (net)																				**==========**
																				204,217.83

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC				X			E		N	1		0.55
4011	4802	D	E					DISC				X			E		N	1		-4.12
4011	4902	C	E					DISC				X			E		N			336,743.64
	Sub-Total, 4011																			**336,740.07**
	4020, Disc: Total outlays, gross																			========== 336,740.07
	4080, Disc: Outlays, net																			========== 336,740.07
	4190, Outlays, net (disc. and mand.)																			========== 336,740.07

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,366,332.34
3000	4801	C	B									X		E		N	1		25,660,334.59
3000	4801	C	B									X		E		N	1		33,432,235.55
3000	4901	C	B									X		E		N	1		10,686.86
3000	4901	C	B									X		E		N	1		34,432.53
3000	4901	D	B									X		E		N	1		-3,853.33
Sub-Total, 3000																			**61,500,168.54**
3020, Obligated balance, start of year (net)																			========== 61,500,168.54
3031	4801	C	B									X		E		N	1		-2,366,332.34
3031	4801	C	B									X		E		N	1		-25,660,334.59
3031	4801	C	B									X		E		N	1		-33,432,235.55
3031	4801	C	E									X		E		N	1		1,981,244.33
3031	4801	C	E									X		E		N	1		20,772,003.28
3031	4801	C	E									X		E		N	1		24,171,624.99
3031	4802	D	B					MAND				X		E		N	1		14.75
3031	4802	D	B					DISC				X		E		N	1		231.14
3031	4802	D	E					MAND				X		E		N	1		-53.90
3031	4802	D	E					DISC				X		E		N	1		-965.87
3031	4881	C	E									X		E		N			4,061,686.39
3031	4881	C	E									X		E		N			222,738.01
3031	4901	C	B									X		E		N	1		-10,686.86
3031	4901	C	B									X		E		N	1		-34,432.53
3031	4901	D	B									X		E		N	1		3,853.33
3031	4901	D	E									X		E		N	1		-541.92
3031	4901	C	E									X		E		N	1		1,209.96
3031	4902	C	E					MAND				X		E		N			307,240.44
3031	4902	C	E					MAND				X		E		N			1,523,142.13
3031	4902	C	E					DISC				X		E		N			10,564,707.29
Sub-Total, 3031																			**2,104,112.48**
3040	4802	D	B					MAND				X		E		N	1		-14.75
3040	4802	D	B					DISC				X		E		N	1		-231.14
3040	4802	D	E					MAND				X		E		N	1		53.90
3040	4802	D	E					DISC				X		E		N	1		965.87
3040	4902	C	E					MAND				X		E		N			-307,240.44
3040	4902	C	E					MAND				X		E		N			-1,523,142.13
3040	4902	C	E					DISC				X		E		N			-10,564,707.29

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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, 3040																			**-12,394,315.98**
3081	4871	D	E									X			E		N			-4,715,672.78
3090	4801	C	E												E		N	1		1,981,244.33
3090	4801	C	E												E		N	1		20,772,003.28
3090	4801	C	E												E		N	1		24,171,624.99
3090	4871	D	E												E		N			-4,715,672.78
3090	4881	C	E												E		N			4,061,686.39
3090	4881	C	E												E		N			222,738.01
3090	4901	D	E												E		N	1		-541.92
3090	4901	C	E												E		N	1		1,209.96
	Sub-Total, 3090																			**46,494,292.26**
	3100, Obligated balance, end of year (net)																			**==========**
																				46,494,292.26

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		231.14
4011	4802	D	E					DISC				X			E		N	1		-965.87
4011	4902	C	E					DISC				X			E		N			10,564,707.29
	Sub-Total, 4011																			**10,563,972.56**
	4020, Disc: Total outlays, gross																			**==========**
																				10,563,972.56
	4080, Disc: Outlays, net																			**==========**
																				10,563,972.56
4101	4802	D	B					MAND				X			E		N	1		14.75
4101	4802	D	E					MAND				X			E		N	1		-53.90
4101	4902	C	E					MAND				X			E		N			307,240.44
4101	4902	C	E					MAND				X			E		N			1,523,142.13
	Sub-Total, 4101																			**1,830,343.42**
	4110, Mand: Total outlays, gross																			**==========**
																				1,830,343.42
	4170, Mand: Outlays, net																			**==========**
																				1,830,343.42

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				12,394,315.98

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06/07-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		720,377.39
3000	4901	C	B									X		E		N	1		18,202.36
Sub-Total, 3000																			**738,579.75**
3020, Obligated balance, start of year (net)																			**==========** 738,579.75
3031	4801	C	B									X		E		N	1		-720,377.39
3031	4801	C	E									X		E		N	1		251,396.61
3031	4881	C	E									X		E		N			592,601.16
3031	4901	C	B									X		E		N	1		-18,202.36
3031	4901	D	E									X		E		N	1		-3,275.78
3031	4902	C	E					DISC				X		E		N			110,651.76
Sub-Total, 3031																			**212,794.00**
3040	4902	C	E					DISC				X		E		N			-110,651.76
3081	4871	D	E									X		E		N			-233,201.11
3090	4801	C	E											E		N	1		251,396.61
3090	4871	D	E											E		N			-233,201.11
3090	4881	C	E											E		N			592,601.16
3090	4901	D	E											E		N	1		-3,275.78
Sub-Total, 3090																			**607,520.88**
3100, Obligated balance, end of year (net)																			**==========** 607,520.88

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06/07-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			110,651.76
4020, Disc: Total outlays, gross																				110,651.76
4080, Disc: Outlays, net																				110,651.76
4190, Outlays, net (disc. and mand.)																				110,651.76

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		21,235,264.41
3000	4901	C	B									X		E		N	1		168,692.01
Sub-Total, 3000																			**21,403,956.42**
3020, Obligated balance, start of year (net)																			**==========**
																			21,403,956.42
3031	4801	C	B									X		E		N	1		-21,235,264.41
3031	4801	C	E									X		E		N	1		13,199,065.89
3031	4802	D	E					DISC				X		E		N	1		-10.29
3031	4881	C	E									X		E		N			3,002,384.36
3031	4901	C	B									X		E		N	1		-168,692.01
3031	4901	D	E									X		E		N	1		-13,814.99
3031	4902	C	E					DISC				X		E		N			6,305,705.56
Sub-Total, 3031																			**1,089,374.11**
3040	4802	D	E					DISC				X		E		N	1		10.29
3040	4902	C	E					DISC				X		E		N			-6,305,705.56
Sub-Total, 3040																			**-6,305,695.27**
3081	4871	D	E									X		E		N			-1,168,407.72
3090	4801	C	E											E		N	1		13,199,065.89
3090	4871	D	E											E		N			-1,168,407.72
3090	4881	C	E											E		N			3,002,384.36
3090	4901	D	E											E		N	1		-13,814.99
Sub-Total, 3090																			**15,019,227.54**
3100, Obligated balance, end of year (net)																			**==========**
																			15,019,227.54

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	E					DISC				X			E		N	1		-10.29
4011	4902	C	E					DISC				X			E		N			6,305,705.56
	Sub-Total, 4011																			**6,305,695.27**
	4020, Disc: Total outlays, gross																			========== 6,305,695.27
	4080, Disc: Outlays, net																			========== 6,305,695.27
	4190, Outlays, net (disc. and mand.)																			========== 6,305,695.27

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05/06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-34,540.15
3000	4901	C	B									X			E		N	1		2,998.05
	Sub-Total, 3000																			**-31,542.10**
3020, Obligated balance, start of year (net)																				**==========**
																				-31,542.10
3031	4801	D	B									X			E		N	1		34,540.15
3031	4801	D	E									X			E		N	1		-284,052.56
3031	4881	C	E									X			E		N			817,756.09
3031	4901	C	B									X			E		N	1		-2,998.05
3031	4901	D	E									X			E		N	1		-27,783.81
3031	4902	D	E					DISC				X			E		N			-101,156.04
	Sub-Total, 3031																			**436,305.78**
3040	4902	D	E					DISC				X			E		N			101,156.04
3081	4871	D	E									X			E		N			-458,778.26
3090	4801	D	E												E		N	1		-284,052.56
3090	4871	D	E												E		N			-458,778.26
3090	4881	C	E												E		N			817,756.09
3090	4901	D	E												E		N	1		-27,783.81
	Sub-Total, 3090																			**47,141.46**
3100, Obligated balance, end of year (net)																				**==========**
																				47,141.46

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05/06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-101,156.04
4020, Disc: Total outlays, gross																				-101,156.04
4080, Disc: Outlays, net																				-101,156.04
4190, Outlays, net (disc. and mand.)																				-101,156.04

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		10,886,708.58
3000	4901	C	B									X			E		N	1		196,609.20
Sub-Total, 3000																				**11,083,317.78**
3020, Obligated balance, start of year (net)																				**==========**
																				11,083,317.78
3031	4801	C	B									X			E		N	1		-10,886,708.58
3031	4801	C	E									X			E		N	1		5,593,174.17
3031	4881	C	E									X			E		N			3,031,361.57
3031	4901	C	B									X			E		N	1		-196,609.20
3031	4901	D	E									X			E		N	1		-15,976.19
3031	4902	C	E					DISC				X			E		N			3,480,617.65
Sub-Total, 3031																				**1,005,859.42**
3040	4902	C	E					DISC				X			E		N			-3,480,617.65
3081	4871	D	E									X			E		N			-1,128,079.18
3090	4801	C	E												E		N	1		5,593,174.17
3090	4871	D	E												E		N			-1,128,079.18
3090	4881	C	E												E		N			3,031,361.57
3090	4901	D	E												E		N	1		-15,976.19
Sub-Total, 3090																				**7,480,480.37**
3100, Obligated balance, end of year (net)																				**==========**
																				7,480,480.37

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			3,480,617.65
4020, Disc: Total outlays, gross																				3,480,617.65
4080, Disc: Outlays, net																				3,480,617.65
4190, Outlays, net (disc. and mand.)																				3,480,617.65

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04/05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		25,899.44
3000	4901	C	B									X			E		N	1		1,027.73
Sub-Total, 3000																				**26,927.17**
3020, Obligated balance, start of year (net)																				**=========**
																				26,927.17
3031	4801	C	B									X			E		N	1		-25,899.44
3031	4801	C	E									X			E		N	1		19,625.40
3031	4881	C	E									X			E		N			21,257.30
3031	4901	C	B									X			E		N	1		-1,027.73
3031	4901	D	E									X			E		N	1		-312.87
3031	4902	C	E					DISC				X			E		N			974.69
Sub-Total, 3031																				**14,617.35**
3040	4902	C	E					DISC				X			E		N			-974.69
3081	4871	D	E									X			E		N			-36,290.27
3090	4801	C	E												E		N	1		19,625.40
3090	4871	D	E												E		N			-36,290.27
3090	4881	C	E												E		N			21,257.30
3090	4901	D	E												E		N	1		-312.87
Sub-Total, 3090																				**4,279.56**
3100, Obligated balance, end of year (net)																				**========**
																				4,279.56

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04/05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			974.69
4020, Disc: Total outlays, gross																				====== 974.69
4080, Disc: Outlays, net																				====== 974.69
4190, Outlays, net (disc. and mand.)																				====== 974.69

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,879,260.78
3000	4901	C	B									X		E		N	1		30,029.25
	Sub-Total, 3000																		**3,909,290.03**
3020, Obligated balance, start of year (net)																			**3,909,290.03**
3031	4801	C	B									X		E		N	1		-3,879,260.78
3031	4801	C	E									X		E		N	1		582,101.40
3031	4881	C	E									X		E		N			2,963,495.31
3031	4901	C	B									X		E		N	1		-30,029.25
3031	4901	C	E									X		E		N	1		239,716.71
3031	4902	C	E					DISC				X		E		N			1,676,282.40
	Sub-Total, 3031																		**1,552,305.79**
3040	4902	C	E					DISC				X		E		N			-1,676,282.40
3081	4871	D	E									X		E		N			-2,128,353.66
3090	4801	C	E											E		N	1		582,101.40
3090	4871	D	E											E		N			-2,128,353.66
3090	4881	C	E											E		N			2,963,495.31
3090	4901	C	E											E		N	1		239,716.71
	Sub-Total, 3090																		**1,656,959.76**
3100, Obligated balance, end of year (net)																			**1,656,959.76**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Treasury Account: Integrated Research, Education, and Extension Competitive Grants
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05-1502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,676,282.40
4020, Disc: Total outlays, gross																				1,676,282.40
4080, Disc: Outlays, net																				1,676,282.40
4190, Outlays, net (disc. and mand.)																				1,676,282.40

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Integrated Activities
Treasury Account:
Budget Account Id: 005-20-1502 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

Program Activity Total Obligations

0900, Total new obligations 47,237.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 824,849.82

1050, Unob Bal: Unobligated balance (total) 824,849.82

1100, BA: Disc: Appropriation 60,022,000.00

1160, BA: Disc: Appropriation (total) 60,022,000.00

1221, BA: Mand: Approps transferred from other accounts 70,000,000.00

1260, BA: Mand: Appropriations (total) 70,000,000.00

1900, Budget authority total (disc. and mand.) 130,022,000.00

1930, Total budgetary resources avail (disc. and mand.) 130,846,849.82

1940, Unobligated balance expiring (memorandum) -117,139,142.35

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Integrated Activities
Treasury Account:
Budget Account Id: 005-20-1502 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	225,185,699.04
3020, Obligated balance, start of year (net)	225,185,699.04
3030, Ob Bal: Obligations incurred: Unexpired accounts	47,237.27
3031, Ob Bal: Obligations incurred: Expired accounts	36,483,049.44
3040, Ob Bal: Outlays (gross)	-32,395,561.08
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-41,588,527.51
3090, Ob Bal: EOY: Unpaid obligations (gross)	187,731,897.16
3100, Obligated balance, end of year (net)	187,731,897.16

BA & O, Net

4000, Disc: Budget authority, gross	60,022,000.00
4011, Disc: Outlays from balances	28,360,561.30
4020, Disc: Total outlays, gross	28,360,561.30
4070, Disc: Budget authority, net	60,022,000.00
4080, Disc: Outlays, net	28,360,561.30
4090, Mand: Budget authority, gross	70,000,000.00
4101, Mand: Outlays from balances	4,034,999.78

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Integrated Activities
Treasury Account:
Budget Account Id: 005-20-1502 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
4110, Mand: Total outlays, gross																				4,034,999.78
4160, Mand: Budget authority, net																				70,000,000.00
4170, Mand: Outlays, net																				4,034,999.78
4180, Budget authority, net (disc. and mand.)																				130,022,000.00
4190, Outlays, net (disc. and mand.)																				32,395,561.08

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Treasury Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- - /06-1503 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	D	E									X		E		N	1		-61,440.52
3031	4881	C	E									X		E		N			94,077.00
3031	4901	D	E									X		E		N	1		-26,320.90
3031	4902	C	E					MAND				X		E		N			30,083.91
Sub-Total, 3031																			**36,399.49**
3040	4902	C	E					MAND				X		E		N			-30,083.91
3081	4871	D	E									X		E		N			-36,399.49
3090	4801	D	E											E		N	1		-61,440.52
3090	4871	D	E											E		N			-36,399.49
3090	4881	C	E											E		N			94,077.00
3090	4901	D	E											E		N	1		-26,320.90
Sub-Total, 3090																			**-30,083.91**
3100, Obligated balance, end of year (net)																			========== -30,083.91

BA & O, Net

4101	4902	C	E					MAND				X		E		N			30,083.91
4110, Mand: Total outlays, gross																			========= 30,083.91
4170, Mand: Outlays, net																			========= 30,083.91
4190, Outlays, net (disc. and mand.)																			========= 30,083.91

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Treasury Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04/05-1503 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,687.11
3000	4901	D	B									X			E		N	1		-3,434.38
Sub-Total, 3000																				**252.73**
3020, Obligated balance, start of year (net)																				**======**
																				252.73
3031	4801	C	B									X			E		N	1		-3,687.11
3031	4801	D	E									X			E		N	1		-82,349.35
3031	4881	C	E									X			E		N			149,208.62
3031	4901	D	B									X			E		N	1		3,434.38
3031	4901	D	E									X			E		N	1		-70,436.44
3031	4902	C	E					MAND				X			E		N			79,216.06
Sub-Total, 3031																				**75,386.16**
3040	4902	C	E					MAND				X			E		N			-79,216.06
3081	4871	D	E									X			E		N			-75,386.16
3090	4801	D	E												E		N	1		-82,349.35
3090	4871	D	E												E		N			-75,386.16
3090	4881	C	E												E		N			149,208.62
3090	4901	D	E												E		N	1		-70,436.44
Sub-Total, 3090																				**-78,963.33**
3100, Obligated balance, end of year (net)																				**==========**
																				-78,963.33

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Treasury Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04/05-1503 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			79,216.06
4110, Mand: Total outlays, gross																				79,216.06
4170, Mand: Outlays, net																				79,216.06
4190, Outlays, net (disc. and mand.)																				79,216.06

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Initiative for Future Agriculture and Food System
Treasury Account:
Budget Account Id: 005-20-1503 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	252.73
3020, Obligated balance, start of year (net)	252.73
3031, Ob Bal: Obligations incurred: Expired accounts	111,785.65
3040, Ob Bal: Outlays (gross)	-109,299.97
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-111,785.65
3090, Ob Bal: EOY: Unpaid obligations (gross)	-109,047.24
3100, Obligated balance, end of year (net)	-109,047.24

BA & O, Net

4101, Mand: Outlays from balances	109,299.97
4110, Mand: Total outlays, gross	109,299.97
4170, Mand: Outlays, net	109,299.97
4190, Outlays, net (disc. and mand.)	109,299.97

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Treasury Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-37,821,496.22
0900	4801	C	E									X			U		N	1		31,804,720.06
0900	4802	D	B					MAND	BAL			X			U		N	1		913.93
0900	4802	D	E					MAND	BAL			X			U		N	1		-966.54
0900	4901	C	B									X			U		N	1		-49,812.66
0900	4901	C	E									X			U		N	1		873.96
0900	4902	C	E					MAND	BAL			X			U		N			5,283,050.74
Sub-Total, 0900																				**-782,716.73**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		40,534,473.79
1000	4801	C	B									X			U		N	1		-37,821,496.22
1000	4802	D	B					MAND	BAL			X			U		N	1		913.93
1000	4901	C	B									X			U		N	1		-49,812.66
Sub-Total, 1000																				**2,664,078.84**
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,664,078.84
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,664,078.84

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Treasury Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		37,821,496.22
3000	4901	C	B									X		U		N	1		49,812.66
	Sub-Total, 3000																		**37,871,308.88**
3020, Obligated balance, start of year (net)																			==========
																			37,871,308.88
3030	4801	C	B									X		U		N	1		-37,821,496.22
3030	4801	C	E									X		U		N	1		31,804,720.06
3030	4802	D	B					MAND	BAL			X		U		N	1		913.93
3030	4802	D	E					MAND	BAL			X		U		N	1		-966.54
3030	4901	C	B									X		U		N	1		-49,812.66
3030	4901	C	E									X		U		N	1		873.96
3030	4902	C	E					MAND	BAL			X		U		N			5,283,050.74
	Sub-Total, 3030																		**-782,716.73**
3040	4802	D	B					MAND	BAL			X		U		N	1		-913.93
3040	4802	D	E					MAND	BAL			X		U		N	1		966.54
3040	4902	C	E					MAND	BAL			X		U		N			-5,283,050.74
	Sub-Total, 3040																		**-5,282,998.13**
3090	4801	C	E											U		N	1		31,804,720.06
3090	4901	C	E											U		N	1		873.96
	Sub-Total, 3090																		**31,805,594.02**
3100, Obligated balance, end of year (net)																			==========
																			31,805,594.02

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Treasury Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND	BAL			X			U		N	1		913.93
4101	4802	D	E					MAND	BAL			X			U		N	1		-966.54
4101	4902	C	E					MAND	BAL			X			U		N			5,283,050.74
	Sub-Total, 4101																			**5,282,998.13**
	4110, Mand: Total outlays, gross																			========== 5,282,998.13
	4170, Mand: Outlays, net																			========== 5,282,998.13
	4190, Outlays, net (disc. and mand.)																			========== 5,282,998.13

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Biomass Research and Development
Treasury Account:
Budget Account Id: 005-20-1003 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

Program Activity Total Obligations

0900, Total new obligations -782,716.73

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,664,078.84

1050, Unob Bal: Unobligated balance (total) 2,664,078.84

1930, Total budgetary resources avail (disc. and mand.) 2,664,078.84

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 37,871,308.88

3020, Obligated balance, start of year (net) 37,871,308.88

3030, Ob Bal: Obligations incurred: Unexpired accounts -782,716.73

3040, Ob Bal: Outlays (gross) -5,282,998.13

3090, Ob Bal: EOY: Unpaid obligations (gross) 31,805,594.02

3100, Obligated balance, end of year (net) 31,805,594.02

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Biomass Research and Development
Treasury Account:
Budget Account Id: 005-20-1003 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

BA & O, Net

4101				**Mand: Outlays from balances**																5,282,998.13
4110				**Mand: Total outlays, gross**																5,282,998.13
4170				**Mand: Outlays, net**																5,282,998.13
4190				**Outlays, net (disc. and mand.)**																5,282,998.13

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-416,430,218.15
0900	4801	C	E									X			U		N	1		389,894,990.46
0900	4802	D	B					DISC	BAL			X			U		N	1		29,818.08
0900	4802	D	E					DISC	BAL			X			U		N	1		-35,203.40
0900	4901	C	B									X			U		N	1		-2,108,983.20
0900	4901	C	E									X			U		N	1		20,040,747.63
0900	4902	C	E					DISC	BAL			X			U		N			95,847,837.51
Sub-Total, 0900																				**87,238,988.93**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		606,818,992.50
1000	4801	C	B									X			U		N	1		-416,430,218.15
1000	4802	D	B					DISC	BAL			X			U		N	1		29,818.08
1000	4901	C	B									X			U		N	1		-2,108,983.20
Sub-Total, 1000																				**188,309,609.23**
1050, Unob Bal: Unobligated balance (total)																				========== 188,309,609.23
1100	4119	D	E	P				DISC				X		X	U		N	1		298,360,000.00
1160, BA: Disc: Appropriation (total)																				========== 298,360,000.00
1900, Budget authority total (disc. and mand.)																				========== 298,360,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 486,669,609.23

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		416,430,218.15
3000	4901	C	B									X		U		N	1		2,108,983.20
Sub-Total, 3000																			**418,539,201.35**
3020, Obligated balance, start of year (net)																			**==========**
																			418,539,201.35
3030	4801	C	B									X		U		N	1		-416,430,218.15
3030	4801	C	E									X		U		N	1		389,894,990.46
3030	4802	D	B					DISC	BAL			X		U		N	1		29,818.08
3030	4802	D	E					DISC	BAL			X		U		N	1		-35,203.40
3030	4901	C	B									X		U		N	1		-2,108,983.20
3030	4901	C	E									X		U		N	1		20,040,747.63
3030	4902	C	E					DISC	BAL			X		U		N			95,847,837.51
Sub-Total, 3030																			**87,238,988.93**
3040	4802	D	B					DISC	BAL			X		U		N	1		-29,818.08
3040	4802	D	E					DISC	BAL			X		U		N	1		35,203.40
3040	4902	C	E					DISC	BAL			X		U		N			-95,847,837.51
Sub-Total, 3040																			**-95,842,452.19**
3090	4801	C	E											U		N	1		389,894,990.46
3090	4901	C	E											U		N	1		20,040,747.63
Sub-Total, 3090																			**409,935,738.09**
3100, Obligated balance, end of year (net)																			**==========**
																			409,935,738.09

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				298,360,000.00
4011	4802	D	B					DISC	BAL			X			U		N	1		29,818.08
4011	4802	D	E					DISC	BAL			X			U		N	1		-35,203.40
4011	4902	C	E					DISC	BAL			X			U		N			95,847,837.51
Sub-Total, 4011																				**95,842,452.19**
4020, Disc: Total outlays, gross																				95,842,452.19
4070, Disc: Budget authority, net																				298,360,000.00
4080, Disc: Outlays, net																				95,842,452.19
4180, Budget authority, net (disc. and mand.)																				298,360,000.00
4190, Outlays, net (disc. and mand.)																				95,842,452.19

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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		38,007,450.67
0900	4801	D	E									X			U		Y	1		-11,118,138.55
0900	4901	C	E									X			U		Y	1		11,828,897.37
0900	4902	C	E					DISC				X			U		Y			11,118,138.55
0900	4902	C	E					DISC				X			U		Y			20,938,912.50
	Sub-Total, 0900																			**70,775,260.54**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		493,883,000.00
1160, **BA: Disc: Appropriation (total)**																				493,883,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		281,300.00
1750, **BA: Disc: Spending auth: Total**																				281,300.00
1900, **Budget authority total (disc. and mand.)**																				494,164,300.00
1930, **Total budgetary resources avail (disc. and mand.)**																				494,164,300.00
1940	4510	D	E		A										U		Y			62,163,598.26
1940	4610	C	E		A										U		Y			-484,740,821.32
1940	4700	C	E		A										U		Y			-811,816.40
	Sub-Total, 1940																			**-423,389,039.46**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		38,007,450.67
3030	4801	D	E									X		U		Y	1		-11,118,138.55
3030	4901	C	E									X		U		Y	1		11,828,897.37
3030	4902	C	E					DISC				X		U		Y			11,118,138.55
3030	4902	C	E					DISC				X		U		Y			20,938,912.50
Sub-Total, 3030																			**70,775,260.54**
3040	4902	C	E					DISC				X		U		Y			-11,118,138.55
3040	4902	C	E					DISC				X		U		Y			-20,938,912.50
Sub-Total, 3040																			**-32,057,051.05**
3050	4221	D	E			F		DISC				X		U		Y	1		-281,300.00
3090	4801	C	E											U		Y	1		38,007,450.67
3090	4801	D	E											U		Y	1		-11,118,138.55
3090	4901	C	E											U		Y	1		11,828,897.37
Sub-Total, 3090																			**38,718,209.49**
3091	4221	D	E			F		DISC						U		Y	1		-281,300.00
3100, Obligated balance, end of year (net)																			========== 38,436,909.49

BA & O, Net

4000, Disc: Budget authority, gross	========== 494,164,300.00
4010 4902 C E DISC X U Y 11,118,138.55	
4010 4902 C E DISC X U Y 20,938,912.50	
Sub-Total, 4010	**32,057,051.05**
4020, Disc: Total outlays, gross	========== 32,057,051.05
4050 4221 D E F DISC X U Y 1 -281,300.00	
4060, Disc: Additional offsets against BA only (total)	========== -281,300.00
4070, Disc: Budget authority, net	========== 493,883,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				32,057,051.05
4180, Budget authority, net (disc. and mand.)																				493,883,000.00
4190, Outlays, net (disc. and mand.)																				32,057,051.05

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		9,456,439.21
3000	4801	C	B									X			E		N	1		288,572,627.88
3000	4901	C	B									X			E		N	1		4,847,318.81
Sub-Total, 3000																				**302,876,385.90**
3010	4221	D	B			F		DISC				X			E		N	1		-9,597,131.21
3020, Obligated balance, start of year (net)																				========== 293,279,254.69
3031	4801	C	B									X			E		N	1		-9,456,439.21
3031	4801	C	B									X			E		N	1		-288,572,627.88
3031	4801	C	E									X			E		N	1		7,602,352.69
3031	4801	C	E									X			E		N	1		204,189,234.57
3031	4802	C	B					DISC				X			E		N	1		-59,664.91
3031	4802	C	E					DISC				X			E		N	1		59,806.60
3031	4881	C	E									X			E		N			320,543,601.30
3031	4881	C	E									X			E		N			1,203,954.00
3031	4901	C	B									X			E		N	1		-4,847,318.81
3031	4901	C	E									X			E		N	1		43,023.90
3031	4902	C	E					DISC				X			E		N			89,188,037.21
3031	4902	C	E					DISC				X			E		N			1,854,086.52
Sub-Total, 3031																				**321,748,045.98**
3040	4802	C	B					DISC				X			E		N	1		59,664.91
3040	4802	C	E					DISC				X			E		N	1		-59,806.60
3040	4902	C	E					DISC				X			E		N			-89,188,037.21
3040	4902	C	E					DISC				X			E		N			-1,854,086.52
Sub-Total, 3040																				**-91,042,265.42**
3051	4221	D	B			F		DISC				X			E		N	1		9,597,131.21
3051	4221	D	E			F		DISC				X			E		N	1		-8,419,534.47
3051	4251	C	E			F		DISC				X			E		N	1		47,156.00
Sub-Total, 3051																				**1,224,752.74**
3081	4871	D	E									X			E		N			-324,934,129.07
3090	4801	C	E												E		N	1		7,602,352.69
3090	4801	C	E												E		N	1		204,189,234.57
3090	4871	D	E												E		N			-324,934,129.07
3090	4881	C	E												E		N			320,543,601.30
3090	4881	C	E												E		N			1,203,954.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		43,023.90
	Sub-Total, 3090																		**208,648,037.39**
3091	4221	D	E			F		DISC						E		N	1		-8,419,534.47
3091	4251	C	E			F		DISC						E		N	1		47,156.00
	Sub-Total, 3091																		**-8,372,378.47**
	3100, Obligated balance, end of year (net)																		========== 200,275,658.92

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-59,664.91
4011	4802	C	E					DISC				X		E		N	1		59,806.60
4011	4902	C	E					DISC				X		E		N			89,188,037.21
4011	4902	C	E					DISC				X		E		N			1,854,086.52
	Sub-Total, 4011																		**91,042,265.42**
	4020, Disc: Total outlays, gross																		========== 91,042,265.42
4030	4252	D	E			F		DISC				X		E		N			-1,224,752.74
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -1,224,752.74
4052	4252	D	E			F		DISC				X		E		N			1,224,752.74
	4060, Disc: Additional offsets against BA only (total)																		========== 1,224,752.74
	4080, Disc: Outlays, net																		========== 89,817,512.68
	4190, Outlays, net (disc. and mand.)																		========== 89,817,512.68

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		106,554,105.16
3000	4801	C	B									X		E		N	1		3,943,100.68
3000	4901	C	B									X		E		N	1		13,799.25
3000	4901	C	B									X		E		N	1		2,927,757.29
	Sub-Total, 3000																		**113,438,762.38**
3010	4221	D	B			F		DISC				X		E		N	1		-5,467,618.26
3010	4251	C	B			F		DISC				X		E		N	1		5,172.00
	Sub-Total, 3010																		**-5,462,446.26**
3020, Obligated balance, start of year (net)																			==========
																			107,976,316.12
3031	4801	C	B									X		E		N	1		-106,554,105.16
3031	4801	C	B									X		E		N	1		-3,943,100.68
3031	4801	C	E									X		E		N	1		115,376,185.48
3031	4801	C	E									X		E		N	1		2,849,216.25
3031	4802	C	B					DISC				X		E		N	1		-6,388.71
3031	4802	C	E					DISC				X		E		N	1		15,585.68
3031	4881	C	E									X		E		N			234,714.25
3031	4881	C	E									X		E		N			46,138,141.95
3031	4901	C	B									X		E		N	1		-13,799.25
3031	4901	C	B									X		E		N	1		-2,927,757.29
3031	4901	D	E									X		E		N	1		-83,785.89
3031	4902	C	E					DISC				X		E		N			1,107,683.68
3031	4902	C	E					DISC				X		E		N			37,169,253.82
	Sub-Total, 3031																		**89,361,844.13**
3040	4802	C	B					DISC				X		E		N	1		6,388.71
3040	4802	C	E					DISC				X		E		N	1		-15,585.68
3040	4902	C	E					DISC				X		E		N			-1,107,683.68
3040	4902	C	E					DISC				X		E		N			-37,169,253.82
	Sub-Total, 3040																		**-38,286,134.47**
3051	4221	D	B			F		DISC				X		E		N	1		5,467,618.26
3051	4221	D	E			F		DISC				X		E		N	1		-3,286,966.85
3051	4251	C	B			F		DISC				X		E		N	1		-5,172.00
3051	4251	C	E			F		DISC				X		E		N	1		25,172.00
	Sub-Total, 3051																		**2,200,651.41**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3081	4871	D	E									X			E		N			-90,362,835.42
3090	4801	C	E												E		N	1		115,376,185.48
3090	4801	C	E												E		N	1		2,849,216.25
3090	4871	D	E												E		N			-90,362,835.42
3090	4881	C	E												E		N			234,714.25
3090	4881	C	E												E		N			46,138,141.95
3090	4901	D	E												E		N	1		-83,785.89
	Sub-Total, 3090																			**74,151,636.62**
3091	4221	D	E			F		DISC							E		N	1		-3,286,966.85
3091	4251	C	E			F		DISC							E		N	1		25,172.00
	Sub-Total, 3091																			**-3,261,794.85**
3100, Obligated balance, end of year (net)																				==========
																				70,889,841.77

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-6,388.71
4011	4802	C	E					DISC				X			E		N	1		15,585.68
4011	4902	C	E					DISC				X			E		N			1,107,683.68
4011	4902	C	E					DISC				X			E		N			37,169,253.82
	Sub-Total, 4011																			**38,286,134.47**
4020, Disc: Total outlays, gross																				==========
																				38,286,134.47
4030	4252	D	E			F		DISC				X			E		N			-2,200,651.41
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-2,200,651.41
4052	4252	D	E			F		DISC				X			E		N			2,200,651.41
4060, Disc: Additional offsets against BA only (total)																				==========
																				2,200,651.41
4080, Disc: Outlays, net																				==========
																				36,085,483.06
4190, Outlays, net (disc. and mand.)																				==========
																				36,085,483.06

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,898.03
3000	4901	C	B									X		E		N	1		374.43
	Sub-Total, 3000																		**4,272.46**
3020, Obligated balance, start of year (net)																			**========**
																			4,272.46
3031	4801	C	B									X		E		N	1		-3,898.03
3031	4801	D	E									X		E		N	1		-54,478.98
3031	4881	C	E									X		E		N			303,591.26
3031	4901	C	B									X		E		N	1		-374.43
3031	4901	D	E									X		E		N	1		-471.84
3031	4902	C	E					DISC				X		E		N			4,110.43
	Sub-Total, 3031																		**248,478.41**
3040	4902	C	E					DISC				X		E		N			-4,110.43
3081	4871	D	E									X		E		N			-252,248.14
3090	4801	D	E											E		N	1		-54,478.98
3090	4871	D	E											E		N			-252,248.14
3090	4881	C	E											E		N			303,591.26
3090	4901	D	E											E		N	1		-471.84
	Sub-Total, 3090																		**-3,607.70**
3100, Obligated balance, end of year (net)																			**=======**
																			-3,607.70

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			4,110.43
4020, Disc: Total outlays, gross																				4,110.43
4080, Disc: Outlays, net																				4,110.43
4190, Outlays, net (disc. and mand.)																				4,110.43

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,370,006.40
3000	4801	C	B									X		E		N	1		19,185,291.89
3000	4901	C	B									X		E		N	1		470,092.00
3000	4901	C	B									X		E		N	1		95,171.89
	Sub-Total, 3000																		**24,120,562.18**
3010	4221	D	B			F		DISC				X		E		N	1		-5,374,617.52
3010	4251	C	B			F		DISC				X		E		N	1		29,162.39
	Sub-Total, 3010																		**-5,345,455.13**
3020, Obligated balance, start of year (net)																			==========
																			18,775,107.05
3031	4801	C	B									X		E		N	1		-4,370,006.40
3031	4801	C	B									X		E		N	1		-19,185,291.89
3031	4801	C	E									X		E		N	1		47,605,043.37
3031	4801	C	E									X		E		N	1		3,058,887.52
3031	4802	C	E					DISC				X		E		N	1		204.18
3031	4881	C	E									X		E		N			95,171.89
3031	4881	C	E									X		E		N			52,317,026.19
3031	4901	C	B									X		E		N	1		-470,092.00
3031	4901	C	B									X		E		N	1		-95,171.89
3031	4901	D	E									X		E		N	1		-2,584,397.26
3031	4902	C	E					DISC				X		E		N			1,406,290.77
3031	4902	C	E					DISC				X		E		N			5,713,876.58
	Sub-Total, 3031																		**83,491,541.06**
3040	4802	C	E					DISC				X		E		N	1		-204.18
3040	4902	C	E					DISC				X		E		N			-1,406,290.77
3040	4902	C	E					DISC				X		E		N			-5,713,876.58
	Sub-Total, 3040																		**-7,120,371.53**
3051	4221	D	B			F		DISC				X		E		N	1		5,374,617.52
3051	4221	D	E			F		DISC				X		E		N	1		-3,518,207.31
3051	4251	C	B			F		DISC				X		E		N	1		-29,162.39
3051	4251	C	E			F		DISC				X		E		N	1		158,384.03
	Sub-Total, 3051																		**1,985,631.85**
3081	4871	D	E									X		E		N			-83,048,012.06
3090	4801	C	E											E		N	1		47,605,043.37

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		3,058,887.52
3090	4871	D	E												E		N			-83,048,012.06
3090	4881	C	E												E		N			95,171.89
3090	4881	C	E												E		N			52,317,026.19
3090	4901	D	E												E		N	1		-2,584,397.26
Sub-Total, 3090																				**17,443,719.65**
3091	4221	D	E			F		DISC							E		N	1		-3,518,207.31
3091	4251	C	E			F		DISC							E		N	1		158,384.03
Sub-Total, 3091																				**-3,359,823.28**
3100, Obligated balance, end of year (net)																				========== 14,083,896.37

BA & O, Net

4011	4802	C	E					DISC				X			E		N	1		204.18
4011	4902	C	E					DISC				X			E		N			1,406,290.77
4011	4902	C	E					DISC				X			E		N			5,713,876.58
Sub-Total, 4011																				**7,120,371.53**
4020, Disc: Total outlays, gross																				========== 7,120,371.53
4030	4252	D	E			F		DISC				X			E		N			-1,985,631.85
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,985,631.85
4052	4252	D	E			F		DISC				X			E		N			1,985,631.85
4060, Disc: Additional offsets against BA only (total)																				========== 1,985,631.85
4080, Disc: Outlays, net																				========== 5,134,739.68
4190, Outlays, net (disc. and mand.)																				========== 5,134,739.68

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		11,724,742.65
3000	4801	C	B									X		E		N	1		1,349,706.80
3000	4901	C	B									X		E		N	1		20,477.84
3000	4901	C	B									X		E		N	1		512,132.98
	Sub-Total, 3000																		**13,607,060.27**
3010	4221	D	B			F		DISC				X		E		N	1		-2,131,273.71
3010	4251	C	B			F		DISC				X		E		N	1		554,416.77
	Sub-Total, 3010																		**-1,576,856.94**
3020, Obligated balance, start of year (net)																			**==========**
																			12,030,203.33
3031	4801	C	B									X		E		N	1		-11,724,742.65
3031	4801	C	B									X		E		N	1		-1,349,706.80
3031	4801	C	E									X		E		N	1		1,004,114.42
3031	4801	C	E									X		E		N	1		48,332,311.21
3031	4881	C	E									X		E		N			46,803,539.78
3031	4881	C	E									X		E		N			20,477.84
3031	4901	C	B									X		E		N	1		-20,477.84
3031	4901	C	B									X		E		N	1		-512,132.98
3031	4901	D	E									X		E		N	1		-128,901.94
3031	4902	C	E					DISC				X		E		N			1,584,293.42
3031	4902	C	E					DISC				X		E		N			366,070.22
	Sub-Total, 3031																		**84,374,844.68**
3040	4902	C	E					DISC				X		E		N			-1,584,293.42
3040	4902	C	E					DISC				X		E		N			-366,070.22
	Sub-Total, 3040																		**-1,950,363.64**
3051	4221	D	B			F		DISC				X		E		N	1		2,131,273.71
3051	4221	D	E			F		DISC				X		E		N	1		-1,666,593.63
3051	4251	C	B			F		DISC				X		E		N	1		-554,416.77
3051	4251	C	E			F		DISC				X		E		N	1		554,416.77
	Sub-Total, 3051																		**464,680.08**
3081	4871	D	E									X		E		N			-83,461,180.23
3090	4801	C	E											E		N	1		1,004,114.42
3090	4801	C	E											E		N	1		48,332,311.21
3090	4871	D	E											E		N			-83,461,180.23

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			46,803,539.78
3090	4881	C	E											E		N			20,477.84
3090	4901	D	E											E		N	1		-128,901.94
	Sub-Total, 3090																		**12,570,361.08**
3091	4221	D	E			F		DISC						E		N	1		-1,666,593.63
3091	4251	C	E			F		DISC						E		N	1		554,416.77
	Sub-Total, 3091																		**-1,112,176.86**
3100, Obligated balance, end of year (net)																			========== 11,458,184.22

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,584,293.42
4011	4902	C	E					DISC				X		E		N			366,070.22
	Sub-Total, 4011																		**1,950,363.64**
4020, Disc: Total outlays, gross																			========== 1,950,363.64
4030	4252	D	E			F		DISC				X		E		N			-464,680.08
4040, Disc: Offsets against gross BA and outlays (total)																			========== -464,680.08
4052	4252	D	E			F		DISC				X		E		N			464,680.08
4060, Disc: Additional offsets against BA only (total)																			========== 464,680.08
4080, Disc: Outlays, net																			========== 1,485,683.56
4190, Outlays, net (disc. and mand.)																			========== 1,485,683.56

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,778,859.72
3000	4801	C	B									X		E		N	1		598,954.54
3000	4901	D	B									X		E		N	1		-135,805.99
	Sub-Total, 3000																		**4,242,008.27**
3010	4221	D	B			F		DISC				X		E		N	1		-1,235,116.91
3010	4251	C	B			E		DISC				X		E		N	1		26,000.00
3010	4251	C	B			F		DISC				X		E		N	1		600,000.00
	Sub-Total, 3010																		**-609,116.91**
3020, Obligated balance, start of year (net)																			**==========**
																			3,632,891.36
3031	4801	C	B									X		E		N	1		-3,778,859.72
3031	4801	C	B									X		E		N	1		-598,954.54
3031	4801	C	E									X		E		N	1		42,866,118.40
3031	4801	C	E									X		E		N	1		489,631.51
3031	4881	C	E									X		E		N			68,627,501.12
3031	4901	D	B									X		E		N	1		135,805.99
3031	4901	C	E									X		E		N	1		3,059,609.80
3031	4902	D	E					DISC				X		E		N			-4,756,608.01
3031	4902	C	E					DISC				X		E		N			109,323.03
	Sub-Total, 3031																		**106,153,567.58**
3040	4902	D	E					DISC				X		E		N			4,756,608.01
3040	4902	C	E					DISC				X		E		N			-109,323.03
	Sub-Total, 3040																		**4,647,284.98**
3051	4221	D	B			F		DISC				X		E		N	1		1,235,116.91
3051	4221	D	E			F		DISC				X		E		N	1		-1,144,107.65
3051	4251	C	B			E		DISC				X		E		N	1		-26,000.00
3051	4251	C	B			F		DISC				X		E		N	1		-600,000.00
3051	4251	C	E			E		DISC				X		E		N	1		26,000.00
3051	4251	C	E			F		DISC				X		E		N	1		600,000.00
	Sub-Total, 3051																		**91,009.26**
3081	4871	D	E									X		E		N			-106,678,811.56
3090	4801	C	E											E		N	1		42,866,118.40
3090	4801	C	E											E		N	1		489,631.51
3090	4871	D	E											E		N			-106,678,811.56

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			68,627,501.12
3090	4901	C	E												E		N	1		3,059,609.80
	Sub-Total, 3090																			**8,364,049.27**
3091	4221	D	E			F		DISC							E		N	1		-1,144,107.65
3091	4251	C	E			F		DISC							E		N	1		600,000.00
3091	4251	C	E			E		DISC							E		N	1		26,000.00
	Sub-Total, 3091																			**-518,107.65**
3100, Obligated balance, end of year (net)																				==========
																				7,845,941.62

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-4,756,608.01
4011	4902	C	E					DISC				X			E		N			109,323.03
	Sub-Total, 4011																			**-4,647,284.98**
4020, Disc: Total outlays, gross																				==========
																				-4,647,284.98
4030	4252	D	E			F		DISC				X			E		N			-91,009.26
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-91,009.26
4052	4252	D	E			F		DISC				X			E		N			91,009.26
4060, Disc: Additional offsets against BA only (total)																				=========
																				91,009.26
4080, Disc: Outlays, net																				==========
																				-4,738,294.24
4190, Outlays, net (disc. and mand.)																				==========
																				-4,738,294.24

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-7,398,076.73
0900	4801	C	E									X			U		N	2		5,959,581.53
0900	4802	D	B					DISC	BAL			X			U		N	2		157.37
0900	4802	D	E					DISC	BAL			X			U		N	2		-198.47
0900	4901	C	B									X			U		N	2		-2,471.75
0900	4901	D	E									X			U		N	2		-7,488.08
0900	4902	C	E					DISC	BAL			X			U		N			1,483,252.93
	Sub-Total, 0900																			**34,756.80**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		123,317,647.94
1000	4394	C	B					DISC				X			U		N	2		-53,576,244.61
1000	4397	C	B	P				DISC				X			U		N	2		-58,752,378.30
1000	4801	C	B									X			U		N	2		-7,398,076.73
1000	4802	D	B					DISC	BAL			X			U		N	2		157.37
1000	4901	C	B									X			U		N	2		-2,471.75
	Sub-Total, 1000																			**3,588,633.92**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				3,588,633.92
1100	4119	D	E	P				DISC				X		X	U		N	2		11,880,000.00
1101	4114	D	E	P				DISC				X			U		N	2		2,200,892.96
1101	4394	C	B					DISC				X			U		N	2		53,576,244.61
1101	4394	C	E					DISC				X			U		N	2		-53,576,244.61
	Sub-Total, 1101																			**2,200,892.96**
1134	4397	C	B	P				DISC				X			U		N	2		58,752,378.30
1134	4397	C	E	P				DISC				X			U		N	2		-70,632,378.30
	Sub-Total, 1134																			**-11,880,000.00**
	1160, BA: Disc: Appropriation (total)																			**==========**
																				2,200,892.96
	1900, Budget authority total (disc. and mand.)																			**==========**
																				2,200,892.96

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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.)																			5,789,526.88

Change in Obl Bal

3000	4801	C	B									X		U		N	2		7,398,076.73
3000	4901	C	B									X		U		N	2		2,471.75
Sub-Total, 3000																			**7,400,548.48**
3020, Obligated balance, start of year (net)																			7,400,548.48
3030	4801	C	B									X		U		N	2		-7,398,076.73
3030	4801	C	E									X		U		N	2		5,959,581.53
3030	4802	D	B				DISC	BAL				X		U		N	2		157.37
3030	4802	D	E				DISC	BAL				X		U		N	2		-198.47
3030	4901	C	B									X		U		N	2		-2,471.75
3030	4901	D	E									X		U		N	2		-7,488.08
3030	4902	C	E				DISC	BAL				X		U		N			1,483,252.93
Sub-Total, 3030																			**34,756.80**
3040	4802	D	B				DISC	BAL				X		U		N	2		-157.37
3040	4802	D	E				DISC	BAL				X		U		N	2		198.47
3040	4902	C	E				DISC	BAL				X		U		N			-1,483,252.93
Sub-Total, 3040																			**-1,483,211.83**
3090	4801	C	E											U		N	2		5,959,581.53
3090	4901	D	E											U		N	2		-7,488.08
Sub-Total, 3090																			**5,952,093.45**
3100, Obligated balance, end of year (net)																			5,952,093.45

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				2,200,892.96
4011	4802	D	B					DISC	BAL			X			U		N	2		157.37
4011	4802	D	E					DISC	BAL			X			U		N	2		-198.47
4011	4902	C	E					DISC	BAL			X			U		N			1,483,252.93
Sub-Total, 4011																				**1,483,211.83**
4020, Disc: Total outlays, gross																				1,483,211.83
4070, Disc: Budget authority, net																				2,200,892.96
4080, Disc: Outlays, net																				1,483,211.83
4180, Budget authority, net (disc. and mand.)																				2,200,892.96
4190, Outlays, net (disc. and mand.)																				1,483,211.83

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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

Program Activity Total Obligations

0900, Total new obligations 158,049,006.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 191,898,243.15
1050, Unob Bal: Unobligated balance (total) 191,898,243.15

1100, BA: Disc: Appropriation 804,123,000.00
1101, BA: Disc: Appropriation (special fund) 2,200,892.96
1134, BA: Disc: Appropriations precluded from obligation -11,880,000.00
1160, BA: Disc: Appropriation (total) 794,443,892.96

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 281,300.00
1750, BA: Disc: Spending auth: Total 281,300.00

1900, Budget authority total (disc. and mand.) 794,725,192.96

1930, Total budgetary resources avail (disc. and mand.) 986,623,436.11

1940, Unobligated balance expiring (memorandum) -423,389,039.46

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	884,228,801.29
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-22,591,006.45
3020, Obligated balance, start of year (net)	861,637,794.84
3030, Ob Bal: Obligations incurred: Unexpired accounts	158,049,006.27
3031, Ob Bal: Obligations incurred: Expired accounts	685,378,321.84
3040, Ob Bal: Outlays (gross)	-263,138,675.58
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-281,300.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	5,966,725.34
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-688,737,216.48
3090, Ob Bal: EOY: Unpaid obligations (gross)	775,780,237.34
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-16,905,581.11
3100, Obligated balance, end of year (net)	758,874,656.23

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 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

BA & O, Net

4000, Disc: Budget authority, gross	794,725,192.96
4010, Disc: Outlays from new authority	32,057,051.05
4011, Disc: Outlays from balances	231,081,624.53
4020, Disc: Total outlays, gross	263,138,675.58
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,966,725.34
4040, Disc: Offsets against gross BA and outlays (total)	-5,966,725.34
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-281,300.00
4052, Disc: Offset, BA: Collection cred to expired accts	5,966,725.34
4060, Disc: Additional offsets against BA only (total)	5,685,425.34
4070, Disc: Budget authority, net	794,443,892.96
4080, Disc: Outlays, net	257,171,950.24
4180, Budget authority, net (disc. and mand.)	794,443,892.96
4190, Outlays, net (disc. and mand.)	257,171,950.24

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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		-3,726,820.62
0900	4801	C	E									X			U		N	1		3,726,512.78
0900	4901	C	B									X			U		N	1		-853.97
0900	4901	C	E									X			U		N	1		857.88
0900	4902	C	E					DISC	BAL			X			U		N			307.84
	Sub-Total, 0900																			**3.91**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		4,763,558.03
1000	4801	C	B									X			U		N	1		-3,726,820.62
1000	4901	C	B									X			U		N	1		-853.97
	Sub-Total, 1000																			**1,035,883.44**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,035,883.44
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,035,883.44
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		3,726,820.62
3000	4901	C	B									X			U		N	1		853.97
	Sub-Total, 3000																			**3,727,674.59**
3020, Obligated balance, start of year (net)																				==========
																				3,727,674.59
3030	4801	C	B									X			U		N	1		-3,726,820.62
3030	4801	C	E									X			U		N	1		3,726,512.78
3030	4901	C	B									X			U		N	1		-853.97
3030	4901	C	E									X			U		N	1		857.88
3030	4902	C	E					DISC	BAL			X			U		N			307.84
	Sub-Total, 3030																			**3.91**
3040	4902	C	E					DISC	BAL			X			U		N			-307.84
3090	4801	C	E												U		N	1		3,726,512.78

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		N	1		857.88
	Sub-Total, 3090																			**3,727,370.66**
3100, Obligated balance, end of year (net)																				========== 3,727,370.66

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N			307.84
4020, Disc: Total outlays, gross																				====== 307.84
4080, Disc: Outlays, net																				====== 307.84
4190, Outlays, net (disc. and mand.)																				====== 307.84

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-20-1501 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

Program Activity Total Obligations

0900, Total new obligations 3.91

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,035,883.44

1050, Unob Bal: Unobligated balance (total) 1,035,883.44

1930, Total budgetary resources avail (disc. and mand.) 1,035,883.44

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 3,727,674.59

3020, Obligated balance, start of year (net) 3,727,674.59

3030, Ob Bal: Obligations incurred: Unexpired accounts 3.91

3040, Ob Bal: Outlays (gross) -307.84

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,727,370.66

3100, Obligated balance, end of year (net) 3,727,370.66

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-20-1501 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

BA & O, Net

4011, Disc: Outlays from balances 307.84

4020, Disc: Total outlays, gross 307.84

4080, Disc: Outlays, net 307.84

4190, Outlays, net (disc. and mand.) 307.84

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-99,064,055.17
0900	4801	C	E									X			U		N	1		89,498,688.83
0900	4802	D	B					DISC	BAL			X			U		N	1		762.65
0900	4802	D	E					DISC	BAL			X			U		N	1		-959.81
0900	4901	C	B									X			U		N	1		-40,149.61
0900	4901	C	E									X			U		N	1		999,702.25
0900	4902	C	E					DISC	BAL			X			U		N			4,809,810.79
Sub-Total, 0900																				**-3,796,200.07**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		99,212,364.26
1000	4801	C	B									X			U		N	1		-99,064,055.17
1000	4802	D	B					DISC	BAL			X			U		N	1		762.65
1000	4901	C	B									X			U		N	1		-40,149.61
Sub-Total, 1000																				**108,922.13**
1050, Unob Bal: Unobligated balance (total)																				========== 108,922.13
1100	4119	D	E	P				DISC				X		X	U		N	1		19,770,000.00
1160, BA: Disc: Appropriation (total)																				========== 19,770,000.00
1900, Budget authority total (disc. and mand.)																				========== 19,770,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,878,922.13

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		99,064,055.17
3000	4901	C	B									X		U		N	1		40,149.61
	Sub-Total, 3000																		**99,104,204.78**
3020, Obligated balance, start of year (net)																			**==========**
																			99,104,204.78
3030	4801	C	B									X		U		N	1		-99,064,055.17
3030	4801	C	E									X		U		N	1		89,498,688.83
3030	4802	D	B					DISC	BAL			X		U		N	1		762.65
3030	4802	D	E					DISC	BAL			X		U		N	1		-959.81
3030	4901	C	B									X		U		N	1		-40,149.61
3030	4901	C	E									X		U		N	1		999,702.25
3030	4902	C	E					DISC	BAL			X		U		N			4,809,810.79
	Sub-Total, 3030																		**-3,796,200.07**
3040	4802	D	B					DISC	BAL			X		U		N	1		-762.65
3040	4802	D	E					DISC	BAL			X		U		N	1		959.81
3040	4902	C	E					DISC	BAL			X		U		N			-4,809,810.79
	Sub-Total, 3040																		**-4,809,613.63**
3090	4801	C	E											U		N	1		89,498,688.83
3090	4901	C	E											U		N	1		999,702.25
	Sub-Total, 3090																		**90,498,391.08**
3100, Obligated balance, end of year (net)																			**==========**
																			90,498,391.08

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				19,770,000.00
4011	4802	D	B					DISC	BAL			X			U		N	1		762.65
4011	4802	D	E					DISC	BAL			X			U		N	1		-959.81
4011	4902	C	E					DISC	BAL			X			U		N			4,809,810.79
	Sub-Total, 4011																			**4,809,613.63**
4020, Disc: Total outlays, gross																				4,809,613.63
4070, Disc: Budget authority, net																				19,770,000.00
4080, Disc: Outlays, net																				4,809,613.63
4180, Budget authority, net (disc. and mand.)																				19,770,000.00
4190, Outlays, net (disc. and mand.)																				4,809,613.63

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -10/11-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1221	4170	D	E	P				MAND	12	4085		X			U		N			5,000,000.00
1260, BA: Mand: Appropriations (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

4090, Mand: Budget authority, gross	5,000,000.00
4160, Mand: Budget authority, net	5,000,000.00
4180, Budget authority, net (disc. and mand.)	5,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-16,506.75
0900	4801	C	E									X			U		Y	1		4,592,886.90
0900	4802	D	B					MAND				X			U		Y	1		23.87
0900	4802	D	E					MAND				X			U		Y	1		-36.01
0900	4901	C	B									X			U		Y	1		-11,494.04
0900	4901	C	E									X			U		Y	1		201.34
0900	4902	C	E					MAND				X			U		Y			234,413.17
Sub-Total, 0900																				**4,799,488.48**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		4,836,129.15
1000	4801	C	B									X			U		Y	1		-16,506.75
1000	4802	D	B					MAND				X			U		Y	1		23.87
1000	4901	C	B									X			U		Y	1		-11,494.04
Sub-Total, 1000																				**4,808,152.23**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				4,808,152.23
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				4,808,152.23
1940	4450	C	E												U		Y			-8,152.23
1940	4610	C	E	A											U		Y			-511.52
Sub-Total, 1940																				**-8,663.75**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		16,506.75
3000	4901	C	B									X		U		Y	1		11,494.04
Sub-Total, 3000																			**28,000.79**
3020, Obligated balance, start of year (net)																			**=========**
																			28,000.79
3030	4801	C	B									X		U		Y	1		-16,506.75
3030	4801	C	E									X		U		Y	1		4,592,886.90
3030	4802	D	B					MAND				X		U		Y	1		23.87
3030	4802	D	E					MAND				X		U		Y	1		-36.01
3030	4901	C	B									X		U		Y	1		-11,494.04
3030	4901	C	E									X		U		Y	1		201.34
3030	4902	C	E					MAND				X		U		Y			234,413.17
Sub-Total, 3030																			**4,799,488.48**
3040	4802	D	B					MAND				X		U		Y	1		-23.87
3040	4802	D	E					MAND				X		U		Y	1		36.01
3040	4902	C	E					MAND				X		U		Y			-234,413.17
Sub-Total, 3040																			**-234,401.03**
3090	4801	C	E											U		Y	1		4,592,886.90
3090	4901	C	E											U		Y	1		201.34
Sub-Total, 3090																			**4,593,088.24**
3100, Obligated balance, end of year (net)																			**==========**
																			4,593,088.24

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			U		Y	1		23.87
4101	4802	D	E					MAND				X			U		Y	1		-36.01
4101	4902	C	E					MAND				X			U		Y			234,413.17
	Sub-Total, 4101																			**234,401.03**
	4110, Mand: Total outlays, gross																			234,401.03
	4170, Mand: Outlays, net																			234,401.03
	4190, Outlays, net (disc. and mand.)																			234,401.03

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		175,374,179.71
0900	4901	C	E									X			U		Y	1		9,755,491.75
0900	4902	C	E					DISC				X			U		Y			18,982,883.29
Sub-Total, 0900																				**204,112,554.75**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		475,153,000.00
1160, BA: Disc: Appropriation (total)																				========== 475,153,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		1,000,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		Y			19,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 20,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		22,188,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		302,418.00
1750, BA: Disc: Spending auth: Total																				========== 22,490,418.00
1900, Budget authority total (disc. and mand.)																				========== 517,643,418.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 517,643,418.00
1940	4510	C	E		A										U		Y			-44,714,047.00
1940	4610	C	E		A										U		Y			-246,628,816.25
Sub-Total, 1940																				**-291,342,863.25**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		175,374,179.71
3030	4901	C	E									X		U		Y	1		9,755,491.75
3030	4902	C	E					DISC				X		U		Y			18,982,883.29
	Sub-Total, 3030																		**204,112,554.75**
3040	4902	C	E					DISC				X		U		Y			-18,982,883.29
3050	4221	D	E			F		DISC				X		U		Y	1		-302,418.00
3090	4801	C	E											U		Y	1		175,374,179.71
3090	4901	C	E											U		Y	1		9,755,491.75
	Sub-Total, 3090																		**185,129,671.46**
3091	4221	D	E			F		DISC						U		Y	1		-302,418.00
3100, Obligated balance, end of year (net)																			========== 184,827,253.46

BA & O, Net

4000, Disc: Budget authority, gross	========== 497,643,418.00
4010 4902 C E DISC X U Y	18,982,883.29
4020, Disc: Total outlays, gross	========== 18,982,883.29
4030 4222 D E F DISC X U Y 1	-22,188,000.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -22,188,000.00
4050 4221 D E F DISC X U Y 1	-302,418.00
4060, Disc: Additional offsets against BA only (total)	========== -302,418.00
4070, Disc: Budget authority, net	========== 475,153,000.00
4080, Disc: Outlays, net	========== -3,205,116.71

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				20,000,000.00
4160, Mand: Budget authority, net																				20,000,000.00
4180, Budget authority, net (disc. and mand.)																				495,153,000.00
4190, Outlays, net (disc. and mand.)																				-3,205,116.71

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,573,213.81
3000	4901	D	B									X		E		N	1		-5,632.86
Sub-Total, 3000																			**4,567,580.95**
3020, Obligated balance, start of year (net)																			**4,567,580.95**
3031	4801	C	B									X		E		N	1		-4,573,213.81
3031	4801	C	E									X		E		N	1		3,994,911.15
3031	4802	D	B					MAND				X		E		N	1		17.83
3031	4802	D	E					MAND				X		E		N	1		-61.79
3031	4881	C	E									X		E		N			236,161.02
3031	4901	D	B									X		E		N	1		5,632.86
3031	4901	D	E									X		E		N	1		-75,798.15
3031	4902	C	E					MAND				X		E		N			454,326.30
Sub-Total, 3031																			**41,975.41**
3040	4802	D	B					MAND				X		E		N	1		-17.83
3040	4802	D	E					MAND				X		E		N	1		61.79
3040	4902	C	E					MAND				X		E		N			-454,326.30
Sub-Total, 3040																			**-454,282.34**
3081	4871	D	E									X		E		N			-41,975.41
3090	4801	C	E											E		N	1		3,994,911.15
3090	4871	D	E											E		N			-41,975.41
3090	4881	C	E											E		N			236,161.02
3090	4901	D	E											E		N	1		-75,798.15
Sub-Total, 3090																			**4,113,298.61**
3100, Obligated balance, end of year (net)																			**4,113,298.61**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	B					MAND				X			E		N	1		17.83
4101	4802	D	E					MAND				X			E		N	1		-61.79
4101	4902	C	E					MAND				X			E		N			454,326.30
	Sub-Total, 4101																			**454,282.34**
4110, Mand: Total outlays, gross																				========== 454,282.34
4170, Mand: Outlays, net																				========== 454,282.34
4190, Outlays, net (disc. and mand.)																				========== 454,282.34

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		907,289.36
3000	4801	C	B									X		E		N	1		17,255,010.59
3000	4801	C	B									X		E		N	1		255,678,182.06
3000	4801	C	B									X		E		N	1		31,643,259.76
3000	4901	C	B									X		E		N	1		5,565,245.26
3000	4901	C	B									X		E		N	1		4,981.31
3000	4901	C	B									X		E		N	1		47,896.96
Sub-Total, 3000																			**311,101,865.30**
3010	4221	D	B			F		DISC				X		E		N	1		-32,356,644.40
3010	4251	D	B			F		DISC				X		E		N	1		-170,991.00
Sub-Total, 3010																			**-32,527,635.40**
3020, Obligated balance, start of year (net)																			========== 278,574,229.90
3031	4801	C	B									X		E		N	1		-907,289.36
3031	4801	C	B									X		E		N	1		-17,255,010.59
3031	4801	C	B									X		E		N	1		-255,678,182.06
3031	4801	C	B									X		E		N	1		-31,643,259.76
3031	4801	C	E									X		E		N	1		126,977,702.15
3031	4801	C	E									X		E		N	1		903,330.15
3031	4801	C	E									X		E		N	1		29,750,467.24
3031	4801	C	E									X		E		N	1		16,852,900.20
3031	4802	D	B					MAND				X		E		N	1		145.89
3031	4802	D	B					MAND				X		E		N	1		819.89
3031	4802	D	B					DISC				X		E		N	1		19,114.94
3031	4802	D	E					DISC				X		E		N	1		-20,579.79
3031	4802	D	E					MAND				X		E		N	1		-151.15
3031	4802	D	E					MAND				X		E		N	1		-870.47
3031	4881	C	E									X		E		N			3,642,946.73
3031	4881	C	E									X		E		N			95,704,754.37
3031	4881	C	E									X		E		N			911,681.42
3031	4881	C	E									X		E		N			15,725,685.92
3031	4901	C	B									X		E		N	1		-5,565,245.26
3031	4901	C	B									X		E		N	1		-4,981.31
3031	4901	C	B									X		E		N	1		-47,896.96
3031	4901	C	E									X		E		N	1		15,078,225.03
3031	4901	C	E									X		E		N	1		87.45
3031	4901	C	E									X		E		N	1		840.40

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N			449,217.53
3031	4902	C	E					DISC				X		E		N			134,242,853.77
3031	4902	C	E					DISC				X		E		N			1,892,792.52
3031	4902	C	E					MAND				X		E		N			8,858.33
Sub-Total, 3031																			**131,038,957.22**
3040	4802	D	B					MAND				X		E		N	1		-145.89
3040	4802	D	B					MAND				X		E		N	1		-819.89
3040	4802	D	B					DISC				X		E		N	1		-19,114.94
3040	4802	D	E					DISC				X		E		N	1		20,579.79
3040	4802	D	E					MAND				X		E		N	1		151.15
3040	4802	D	E					MAND				X		E		N	1		870.47
3040	4902	C	E					MAND				X		E		N			-449,217.53
3040	4902	C	E					DISC				X		E		N			-134,242,853.77
3040	4902	C	E					DISC				X		E		N			-1,892,792.52
3040	4902	C	E					MAND				X		E		N			-8,858.33
Sub-Total, 3040																			**-136,592,201.46**
3051	4221	D	B			F		DISC				X		E		N	1		32,356,644.40
3051	4221	D	E			F		DISC				X		E		N	1		-30,773,466.69
3051	4251	D	B			F		DISC				X		E		N	1		170,991.00
Sub-Total, 3051																			**1,754,168.71**
3081	4871	D	E									X		E		N			-130,941,376.94
3090	4801	C	E											E		N	1		126,977,702.15
3090	4801	C	E											E		N	1		903,330.15
3090	4801	C	E											E		N	1		29,750,467.24
3090	4801	C	E											E		N	1		16,852,900.20
3090	4871	D	E											E		N			-130,941,376.94
3090	4881	C	E											E		N			3,642,946.73
3090	4881	C	E											E		N			95,704,754.37
3090	4881	C	E											E		N			911,681.42
3090	4881	C	E											E		N			15,725,685.92
3090	4901	C	E											E		N	1		15,078,225.03
3090	4901	C	E											E		N	1		87.45
3090	4901	C	E											E		N	1		840.40
Sub-Total, 3090																			**174,607,244.12**
3091	4221	D	E			F		DISC						E		N	1		-30,773,466.69
3100, Obligated balance, end of year (net)																			========== 143,833,777.43

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	D	B					DISC				X		E		N	1		19,114.94
4011	4802	D	E					DISC				X		E		N	1		-20,579.79
4011	4902	C	E					DISC				X		E		N			134,242,853.77
4011	4902	C	E					DISC				X		E		N			1,892,792.52
	Sub-Total, 4011																		**136,134,181.44**
	4020, Disc: Total outlays, gross																		==========
																			136,134,181.44
4030	4222	D	B			F		DISC				X		E		N	1		2,395,499.00
4030	4222	D	E			F		DISC				X		E		N	1		-1,881,297.48
4030	4252	D	E			F		DISC				X		E		N			-2,268,370.23
	Sub-Total, 4030																		**-1,754,168.71**
	4040, Disc: Offsets against gross BA and outlays (total)																		==========
																			-1,754,168.71
4052	4222	D	B			F		DISC				X		E		N	1		-2,395,499.00
4052	4222	D	E			F		DISC				X		E		N	1		1,881,297.48
4052	4252	D	E			F		DISC				X		E		N			2,268,370.23
	Sub-Total, 4052																		**1,754,168.71**
	4060, Disc: Additional offsets against BA only (total)																		==========
																			1,754,168.71
	4080, Disc: Outlays, net																		==========
																			134,380,012.73
4101	4802	D	B					MAND				X		E		N	1		145.89
4101	4802	D	B					MAND				X		E		N	1		819.89
4101	4802	D	E					MAND				X		E		N	1		-151.15
4101	4802	D	E					MAND				X		E		N	1		-870.47
4101	4902	C	E					MAND				X		E		N			449,217.53
4101	4902	C	E					MAND				X		E		N			8,858.33
	Sub-Total, 4101																		**458,020.02**
	4110, Mand: Total outlays, gross																		==========
																			458,020.02

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				458,020.02
4190, Outlays, net (disc. and mand.)																				134,838,032.75

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,698,499.12
3000	4901	D	B									X			E		N	1		-8,536.73
Sub-Total, 3000																				**1,689,962.39**
3020, Obligated balance, start of year (net)																				**1,689,962.39**
3031	4801	C	B									X			E		N	1		-1,698,499.12
3031	4801	C	E									X			E		N	1		352,516.55
3031	4802	D	E					MAND				X			E		N	1		-0.99
3031	4881	C	E									X			E		N			269,815.74
3031	4901	D	B									X			E		N	1		8,536.73
3031	4901	D	E									X			E		N	1		-98,046.37
3031	4902	C	E					MAND				X			E		N			1,267,476.05
Sub-Total, 3031																				**101,798.59**
3040	4802	D	E					MAND				X			E		N	1		0.99
3040	4902	C	E					MAND				X			E		N			-1,267,476.05
Sub-Total, 3040																				**-1,267,475.06**
3081	4871	D	E									X			E		N			-101,798.59
3090	4801	C	E												E		N	1		352,516.55
3090	4871	D	E												E		N			-101,798.59
3090	4881	C	E												E		N			269,815.74
3090	4901	D	E												E		N	1		-98,046.37
Sub-Total, 3090																				**422,487.33**
3100, Obligated balance, end of year (net)																				**422,487.33**

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	D	E					MAND				X			E		N	1		-0.99
4101	4902	C	E					MAND				X			E		N			1,267,476.05
	Sub-Total, 4101																			**1,267,475.06**
	4110, Mand: Total outlays, gross																			1,267,475.06
	4170, Mand: Outlays, net																			1,267,475.06
	4190, Outlays, net (disc. and mand.)																			1,267,475.06

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		28,693,607.70
3000	4801	C	B									X		E		N	1		43,256,727.20
3000	4901	C	B									X		E		N	1		623,707.43
3000	4901	C	B									X		E		N	1		30,710.92
	Sub-Total, 3000																		**72,604,753.25**
3010	4221	D	B			F		DISC				X		E		N	1		-23,311,350.73
3010	4251	D	B			F		DISC				X		E		N	1		-1,396,400.00
	Sub-Total, 3010																		**-24,707,750.73**
3020, Obligated balance, start of year (net)																			==========
																			47,897,002.52
3031	4801	C	B									X		E		N	1		-28,693,607.70
3031	4801	C	B									X		E		N	1		-43,256,727.20
3031	4801	C	E									X		E		N	1		2,247,648.46
3031	4801	C	E									X		E		N	1		21,990,424.36
3031	4802	D	B					DISC				X		E		N	1		1,633.95
3031	4802	D	E					DISC				X		E		N	1		-5,769.32
3031	4881	C	E									X		E		N			23,965,647.22
3031	4881	C	E									X		E		N			55,292.92
3031	4901	C	B									X		E		N	1		-623,707.43
3031	4901	C	B									X		E		N	1		-30,710.92
3031	4901	C	E									X		E		N	1		57,151.19
3031	4902	C	E					DISC				X		E		N			6,733,894.26
3031	4902	C	E					DISC				X		E		N			23,298,931.85
	Sub-Total, 3031																		**5,740,101.64**
3040	4802	D	B					DISC				X		E		N	1		-1,633.95
3040	4802	D	E					DISC				X		E		N	1		5,769.32
3040	4902	C	E					DISC				X		E		N			-6,733,894.26
3040	4902	C	E					DISC				X		E		N			-23,298,931.85
	Sub-Total, 3040																		**-30,028,690.74**
3051	4221	D	B			F		DISC				X		E		N	1		23,311,350.73
3051	4221	D	E			F		DISC				X		E		N	1		-23,502,769.81
3051	4251	D	B			F		DISC				X		E		N	1		1,396,400.00
3051	4251	D	E			F		DISC				X		E		N	1		-0.45
	Sub-Total, 3051																		**1,204,980.47**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3081	4871	D	E									X			E		N			-5,901,678.01
3090	4801	C	E												E		N	1		2,247,648.46
3090	4801	C	E												E		N	1		21,990,424.36
3090	4871	D	E												E		N			-5,901,678.01
3090	4881	C	E												E		N			23,965,647.22
3090	4881	C	E												E		N			55,292.92
3090	4901	C	E												E		N	1		57,151.19
	Sub-Total, 3090																			**42,414,486.14**
3091	4221	D	E			F		DISC							E		N	1		-23,502,769.81
3091	4251	D	E			F		DISC							E		N	1		-0.45
	Sub-Total, 3091																			**-23,502,770.26**
3100, Obligated balance, end of year (net)																				**==========**
																				18,911,715.88

BA & O, Net

4011	4802	D	B					DISC				X			E		N	1		1,633.95
4011	4802	D	E					DISC				X			E		N	1		-5,769.32
4011	4902	C	E					DISC				X			E		N			6,733,894.26
4011	4902	C	E					DISC				X			E		N			23,298,931.85
	Sub-Total, 4011																			**30,028,690.74**
4020, Disc: Total outlays, gross																				**==========**
																				30,028,690.74
4030	4222	D	B			F		DISC				X			E		N	1		8,188,292.87
4030	4222	D	E			F		DISC				X			E		N	1		-6,603,481.79
4030	4252	D	E			F		DISC				X			E		N			-2,789,791.55
	Sub-Total, 4030																			**-1,204,980.47**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-1,204,980.47
4052	4222	D	B			F		DISC				X			E		N	1		-8,188,292.87
4052	4222	D	E			F		DISC				X			E		N	1		6,603,481.79
4052	4252	D	E			F		DISC				X			E		N			2,789,791.55
	Sub-Total, 4052																			**1,204,980.47**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4060, Disc: Additional offsets against BA only (total)																				1,204,980.47
4080, Disc: Outlays, net																				28,823,710.27
4190, Outlays, net (disc. and mand.)																				28,823,710.27

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		960,016.87
3000	4901	D	B									X			E		N	1		-3,961.80
Sub-Total, 3000																				**956,055.07**
3020, Obligated balance, start of year (net)																				========== 956,055.07
3031	4801	C	B									X			E		N	1		-960,016.87
3031	4801	C	E									X			E		N	1		504,219.94
3031	4881	C	E									X			E		N			347,764.45
3031	4901	D	B									X			E		N	1		3,961.80
3031	4901	D	E									X			E		N	1		-114,076.40
3031	4902	C	E					MAND				X			E		N			396,480.47
Sub-Total, 3031																				**178,333.39**
3040	4902	C	E					MAND				X			E		N			-396,480.47
3081	4871	D	E									X			E		N			-178,333.39
3090	4801	C	E												E		N	1		504,219.94
3090	4871	D	E												E		N			-178,333.39
3090	4881	C	E												E		N			347,764.45
3090	4901	D	E												E		N	1		-114,076.40
Sub-Total, 3090																				**559,574.60**
3100, Obligated balance, end of year (net)																				========== 559,574.60

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			396,480.47
4110, Mand: Total outlays, gross																				396,480.47
4170, Mand: Outlays, net																				396,480.47
4190, Outlays, net (disc. and mand.)																				396,480.47

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,482,009.85
3000	4801	C	B									X		E		N	1		2,907,620.38
3000	4901	C	B									X		E		N	1		202,446.63
3000	4901	C	B									X		E		N	1		46,673.24
	Sub-Total, 3000																		**12,638,750.10**
3010	4221	D	B			F		DISC				X		E		N	1		-2,281,218.94
3010	4251	D	B			F		DISC				X		E		N	1		-784,607.52
	Sub-Total, 3010																		**-3,065,826.46**
3020, Obligated balance, start of year (net)																			**==========** 9,572,923.64
3031	4801	C	B									X		E		N	1		-9,482,009.85
3031	4801	C	B									X		E		N	1		-2,907,620.38
3031	4801	D	E									X		E		N	1		-12,534,542.69
3031	4801	C	E									X		E		N	1		1,858,907.27
3031	4802	D	E					DISC				X		E		N	1		-92.75
3031	4881	C	E									X		E		N			22,910,734.06
3031	4881	C	E									X		E		N			60,126.21
3031	4901	C	B									X		E		N	1		-202,446.63
3031	4901	C	B									X		E		N	1		-46,673.24
3031	4901	C	E									X		E		N	1		339,903.36
3031	4902	C	E					DISC				X		E		N			3,546,089.30
3031	4902	C	E					DISC				X		E		N			1,095,386.35
	Sub-Total, 3031																		**4,637,761.01**
3040	4802	D	E					DISC				X		E		N	1		92.75
3040	4902	C	E					DISC				X		E		N			-3,546,089.30
3040	4902	C	E					DISC				X		E		N			-1,095,386.35
	Sub-Total, 3040																		**-4,641,382.90**
3051	4221	D	B			F		DISC				X		E		N	1		2,281,218.94
3051	4221	D	E			F		DISC				X		E		N	1		-2,822,248.96
3051	4251	D	B			F		DISC				X		E		N	1		784,607.52
	Sub-Total, 3051																		**243,577.50**
3081	4871	D	E									X		E		N			-6,358,328.86
3090	4801	D	E											E		N	1		-12,534,542.69
3090	4801	C	E											E		N	1		1,858,907.27

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4871	D	E												E		N			-6,358,328.86
3090	4881	C	E												E		N			22,910,734.06
3090	4881	C	E												E		N			60,126.21
3090	4901	C	E												E		N	1		339,903.36
Sub-Total, 3090																				**6,276,799.35**
3091	4221	D	E			F		DISC							E		N	1		-2,822,248.96
3100, Obligated balance, end of year (net)																				3,454,550.39

BA & O, Net

4011	4802	D	E					DISC				X			E		N	1		-92.75
4011	4902	C	E					DISC				X			E		N			3,546,089.30
4011	4902	C	E					DISC				X			E		N			1,095,386.35
Sub-Total, 4011																				**4,641,382.90**
4020, Disc: Total outlays, gross																				4,641,382.90
4030	4222	D	B			F		DISC				X			E		N	1		1,940,608.71
4030	4222	D	E			F		DISC				X			E		N	1		-97,948.17
4030	4252	D	E			F		DISC				X			E		N			-2,086,238.04
Sub-Total, 4030																				**-243,577.50**
4040, Disc: Offsets against gross BA and outlays (total)																				-243,577.50
4052	4222	D	B			F		DISC				X			E		N	1		-1,940,608.71
4052	4222	D	E			F		DISC				X			E		N	1		97,948.17
4052	4252	D	E			F		DISC				X			E		N			2,086,238.04
Sub-Total, 4052																				**243,577.50**
4060, Disc: Additional offsets against BA only (total)																				243,577.50
4080, Disc: Outlays, net																				4,397,805.40
4190, Outlays, net (disc. and mand.)																				4,397,805.40

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -05/06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		712,068.31
3000	4901	D	B									X			E		N	1		-5,669.37
	Sub-Total, 3000																			**706,398.94**
3020, Obligated balance, start of year (net)																				**706,398.94**
3031	4801	C	B									X			E		N	1		-712,068.31
3031	4801	D	E									X			E		N	1		-173,330.60
3031	4881	C	E									X			E		N			307,740.32
3031	4901	D	B									X			E		N	1		5,669.37
3031	4901	D	E									X			E		N	1		-117,712.21
3031	4902	C	E					MAND				X			E		N			841,697.90
	Sub-Total, 3031																			**151,996.47**
3040	4902	C	E					MAND				X			E		N			-841,697.90
3081	4871	D	E									X			E		N			-151,996.47
3090	4801	D	E												E		N	1		-173,330.60
3090	4871	D	E												E		N			-151,996.47
3090	4881	C	E												E		N			307,740.32
3090	4901	D	E												E		N	1		-117,712.21
	Sub-Total, 3090																			**-135,298.96**
3100, Obligated balance, end of year (net)																				**-135,298.96**

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -05/06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			841,697.90
4110, Mand: Total outlays, gross																				841,697.90
4170, Mand: Outlays, net																				841,697.90
4190, Outlays, net (disc. and mand.)																				841,697.90

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,686,715.03
3000	4801	C	B									X		E		N	1		1,485,132.24
3000	4901	C	B									X		E		N	1		443.89
3000	4901	C	B									X		E		N	1		161,270.52
	Sub-Total, 3000																		**7,333,561.68**
3010	4221	D	B			F		DISC				X		E		N	1		-1,707,002.96
3010	4251	D	B			F		DISC				X		E		N	1		-3,565.00
	Sub-Total, 3010																		**-1,710,567.96**
3020, Obligated balance, start of year (net)																			**==========**
																			5,622,993.72
3031	4801	C	B									X		E		N	1		-5,686,715.03
3031	4801	C	B									X		E		N	1		-1,485,132.24
3031	4801	D	E									X		E		N	1		-15,985,873.06
3031	4801	C	E									X		E		N	1		1,304,450.40
3031	4881	C	E									X		E		N			1,852.89
3031	4881	C	E									X		E		N			23,860,291.51
3031	4901	C	B									X		E		N	1		-443.89
3031	4901	C	B									X		E		N	1		-161,270.52
3031	4901	C	E									X		E		N	1		133,989.46
3031	4902	C	E					DISC				X		E		N			3,211,083.13
3031	4902	C	E					DISC				X		E		N			181,125.73
	Sub-Total, 3031																		**5,373,358.38**
3040	4902	C	E					DISC				X		E		N			-3,211,083.13
3040	4902	C	E					DISC				X		E		N			-181,125.73
	Sub-Total, 3040																		**-3,392,208.86**
3051	4221	D	B			F		DISC				X		E		N	1		1,707,002.96
3051	4221	D	E			F		DISC				X		E		N	1		-1,406,753.68
3051	4251	D	B			F		DISC				X		E		N	1		3,565.00
	Sub-Total, 3051																		**303,814.28**
3081	4871	D	E									X		E		N			-7,095,552.13
3090	4801	D	E											E		N	1		-15,985,873.06
3090	4801	C	E											E		N	1		1,304,450.40
3090	4871	D	E											E		N			-7,095,552.13
3090	4881	C	E											E		N			1,852.89

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			23,860,291.51
3090	4901	C	E											E		N	1		133,989.46
	Sub-Total, 3090																		**2,219,159.07**
3091	4221	D	E			F		DISC						E		N	1		-1,406,753.68
3100, Obligated balance, end of year (net)																			========== 812,405.39

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,211,083.13
4011	4902	C	E					DISC				X		E		N			181,125.73
	Sub-Total, 4011																		**3,392,208.86**
4020, Disc: Total outlays, gross																			========== 3,392,208.86
4030	4222	D	B			F		DISC				X		E		N	1		5,259.07
4030	4222	D	E			F		DISC				X		E		N	1		-5,259.07
4030	4252	D	E			F		DISC				X		E		N			-303,814.28
	Sub-Total, 4030																		**-303,814.28**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -303,814.28
4052	4222	D	B			F		DISC				X		E		N	1		-5,259.07
4052	4222	D	E			F		DISC				X		E		N	1		5,259.07
4052	4252	D	E			F		DISC				X		E		N			303,814.28
	Sub-Total, 4052																		**303,814.28**
4060, Disc: Additional offsets against BA only (total)																			========== 303,814.28
4080, Disc: Outlays, net																			========== 3,088,394.58
4190, Outlays, net (disc. and mand.)																			========== 3,088,394.58

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -04/05-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,035.50
3000	4901	C	B									X			E		N	1		591.67
	Sub-Total, 3000																			**3,627.17**
3020, Obligated balance, start of year (net)																				**========** 3,627.17
3031	4801	C	B									X			E		N	1		-3,035.50
3031	4801	C	E									X			E		N	1		3,055.06
3031	4901	C	B									X			E		N	1		-591.67
3031	4901	C	E									X			E		N	1		76.28
	Sub-Total, 3031																			**-495.83**
3090	4801	C	E												E		N	1		3,055.06
3090	4901	C	E												E		N	1		76.28
	Sub-Total, 3090																			**3,131.34**
3100, Obligated balance, end of year (net)																				**========** 3,131.34

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,281,653.16
3000	4801	C	B									X		E		N	1		1,948,982.57
3000	4901	C	B									X		E		N	1		277,554.13
	Sub-Total,		**3000**																**3,508,189.86**
3010	4221	D	B			F		DISC				X		E		N	1		-1,574,407.24
3010	4251	D	B			F		DISC				X		E		N	1		-79,335.84
	Sub-Total,		**3010**																**-1,653,743.08**
3020, **Obligated balance, start of year (net)**																			**==========**
																			1,854,446.78
3031	4801	C	B									X		E		N	1		-1,281,653.16
3031	4801	C	B									X		E		N	1		-1,948,982.57
3031	4801	D	E									X		E		N	1		-16,721,064.33
3031	4801	C	E									X		E		N	1		1,187,572.63
3031	4881	C	E									X		E		N			29,477,180.45
3031	4881	C	E									X		E		N			7,606.85
3031	4901	C	B									X		E		N	1		-277,554.13
3031	4901	D	E									X		E		N	1		-1,166,534.95
3031	4902	C	E					DISC				X		E		N			94,080.53
3031	4902	C	E					DISC				X		E		N			2,869,852.22
	Sub-Total,		**3031**																**12,240,503.54**
3040	4902	C	E					DISC				X		E		N			-94,080.53
3040	4902	C	E					DISC				X		E		N			-2,869,852.22
	Sub-Total,		**3040**																**-2,963,932.75**
3051	4221	D	B			F		DISC				X		E		N	1		1,574,407.24
3051	4221	D	E			F		DISC				X		E		N	1		-1,495,114.63
3051	4251	D	B			F		DISC				X		E		N	1		79,335.84
	Sub-Total,		**3051**																**158,628.45**
3081	4871	D	E									X		E		N			-13,333,023.95
3090	4801	D	E											E		N	1		-16,721,064.33
3090	4801	C	E											E		N	1		1,187,572.63
3090	4871	D	E											E		N			-13,333,023.95
3090	4881	C	E											E		N			29,477,180.45
3090	4881	C	E											E		N			7,606.85
3090	4901	D	E											E		N	1		-1,166,534.95
	Sub-Total,		**3090**																**-548,263.30**

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-1,495,114.63
3100, Obligated balance, end of year (net)																			-2,043,377.93

BA & O, Net

4011	4902	C	E					DISC				X		E		N			94,080.53
4011	4902	C	E					DISC				X		E		N			2,869,852.22
	Sub-Total, 4011																		**2,963,932.75**
4020, Disc: Total outlays, gross																			2,963,932.75
4030	4252	D	E			F		DISC				X		E		N			-158,628.45
4040, Disc: Offsets against gross BA and outlays (total)																			-158,628.45
4052	4252	D	E			F		DISC				X		E		N			158,628.45
4060, Disc: Additional offsets against BA only (total)																			158,628.45
4080, Disc: Outlays, net																			2,805,304.30
4190, Outlays, net (disc. and mand.)																			2,805,304.30

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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

Program Activity Total Obligations

0900, Total new obligations 205,115,843.16

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,917,074.36
1050, Unob Bal: Unobligated balance (total) 4,917,074.36

1100, BA: Disc: Appropriation 494,923,000.00
1160, BA: Disc: Appropriation (total) 494,923,000.00

1200, BA: Mand: Appropriation 1,000,000.00
1221, BA: Mand: Approps transferred from other accounts 24,000,000.00
1260, BA: Mand: Appropriations (total) 25,000,000.00

1700, BA: Disc: Spending auth: Collected 22,188,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 302,418.00
1750, BA: Disc: Spending auth: Total 22,490,418.00

1900, Budget authority total (disc. and mand.) 542,413,418.00

1930, Total budgetary resources avail (disc. and mand.) 547,330,492.36

1940, Unobligated balance expiring (memorandum) -291,351,527.00

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			514,242,950.28
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-63,665,523.63
3020	**Obligated balance, start of year (net)**																			450,577,426.65
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			205,115,843.16
3031	**Ob Bal: Obligations incurred: Expired accounts**																			159,504,289.82
3040	**Ob Bal: Outlays (gross)**																			-204,605,250.43
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-302,418.00
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			3,665,169.41
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-164,104,063.75
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			510,153,769.08
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-60,302,772.22
3100	**Obligated balance, end of year (net)**																			449,850,996.86

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

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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

BA & O, Net

4000, Disc: Budget authority, gross	517,413,418.00
4010, Disc: Outlays from new authority	18,982,883.29
4011, Disc: Outlays from balances	181,970,010.32
4020, Disc: Total outlays, gross	200,952,893.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-25,853,169.41
4040, Disc: Offsets against gross BA and outlays (total)	-25,853,169.41
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-302,418.00
4052, Disc: Offset, BA: Collection cred to expired accts	3,665,169.41
4060, Disc: Additional offsets against BA only (total)	3,362,751.41
4070, Disc: Budget authority, net	494,923,000.00
4080, Disc: Outlays, net	175,099,724.20
4090, Mand: Budget authority, gross	25,000,000.00
4101, Mand: Outlays from balances	3,652,356.82
4110, Mand: Total outlays, gross	3,652,356.82
4160, Mand: Budget authority, net	25,000,000.00

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 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
4170, Mand: Outlays, net																				3,652,356.82
4180, Budget authority, net (disc. and mand.)																				519,923,000.00
4190, Outlays, net (disc. and mand.)																				178,752,081.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-3,070,778.19
0900	4801	C	B									X			U		N	1		-110,670,674.76
0900	4801	C	B									X			U		N	1		-8,257,939.31
0900	4801	C	B									X			U		N	1		-41,662,388.00
0900	4801	C	E									X			U		N	1		2,658,318.16
0900	4801	C	E									X			U		N	1		601,014.79
0900	4801	C	E									X			U		N	1		50,665,318.82
0900	4801	C	E									X			U		N	1		134,005,846.13
0900	4801	C	E									X			U		N	1		11,779,922.54
0900	4802	C	B					DISC	BAL			X			U		N	1		-521,808.58
0900	4802	D	B					DISC	BAL			X			U		N	1		15,811.40
0900	4802	C	E					DISC	NEW			X			U		N	1		3,810.40
0900	4802	C	E					DISC	BAL			X			U		N	1		391,339.83
0900	4802	C	E					DISC	BAL			X			U		N	1		29,146.07
0900	4802	D	E					DISC	NEW			X			U		N	1		-3,810.40
0900	4901	C	B									X			U		N	1		-4,808,377.10
0900	4901	C	B									X			U		N	1		-12,073.62
0900	4901	C	B									X			U		N	1		-3,508,376.49
0900	4901	C	B									X			U		N	1		-8,679,133.48
0900	4901	C	E									X			U		N	1		1,075,591.49
0900	4901	C	E									X			U		N	1		45,092.86
0900	4901	C	E									X			U		N	1		6,050,339.72
0900	4901	C	E									X			U		N	1		4,067,171.28
0900	4902	C	E					DISC	NEW			X			U		N			373,353.54
0900	4902	C	E					DISC	NEW			X			U		N			40,278,918.91
0900	4902	C	E					DISC	BAL			X			U		N			24,254,976.72
0900	4902	C	E					DISC	NEW			X			U		N			3,178,200.25
0900	4902	C	E					MAND	BAL			X			U		N			424,597.10
0900	4902	C	E					MAND	NEW			X			U		N			421,428.98
0900	4902	D	E					DISC	NEW			X			U		N			-45,572,259.36
0900	4902	C	E					DISC	BAL			X			U		N			204,827,436.96
0900	4902	C	E					DISC	BAL			X			U		N			6,121,152.16
Sub-Total, 0900																				**264,501,168.82**

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		349,309,803.87
1000	4251	D	B			F		DISC				X			U		N	1		349,701.80
1000	4251	D	B			E		DISC				X			U		N	1		14,285,940.65
1000	4801	C	B									X			U		N	1		-3,070,778.19
1000	4801	C	B									X			U		N	1		-110,670,674.76
1000	4801	C	B									X			U		N	1		-8,257,939.31
1000	4801	C	B									X			U		N	1		-41,662,388.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-521,808.58
1000	4802	D	B					DISC	BAL			X			U		N	1		15,811.40
1000	4901	C	B									X			U		N	1		-4,808,377.10
1000	4901	C	B									X			U		N	1		-12,073.62
1000	4901	C	B									X			U		N	1		-3,508,376.49
1000	4901	C	B									X			U		N	1		-8,679,133.48
	Sub-Total, 1000																			**182,769,708.19**
1011	4190	D	E							75	0140	X			U		N			25,750,000.00
1021	4871	D	E									X			U		N			11,964,988.45
1050, Unob Bal: Unobligated balance (total)																				==========
																				220,484,696.64
1100	4119	D	E	P				DISC				X		X	U		N	1		62,843,000.00
1121	4170	D	E	P				DISC		12	4336	X			U		N			27,881,451.00
1121	4170	D	E	P				DISC		12	1600	X			U		N			279,380,500.00
	Sub-Total, 1121																			**307,261,951.00**
1160, BA: Disc: Appropriation (total)																				==========
																				370,104,951.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			5,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				5,000,000.00
1700	4252	D	E			F		DISC				X			U		N			5,035,216.63
1700	4252	D	E			E		DISC				X			U		N			48,230,637.10
	Sub-Total, 1700																			**53,265,853.73**
1701	4251	D	B			E		DISC				X			U		N	1		-14,285,940.65
1701	4251	D	B			F		DISC				X			U		N	1		-349,701.80
1701	4251	D	E			F		DISC				X			U		N	1		693,987.26
1701	4251	D	E			E		DISC				X			U		N	1		8,238,116.53

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																		**-5,703,538.66**
	1750, BA: Disc: Spending auth: Total																		47,562,315.07
	1900, Budget authority total (disc. and mand.)																		422,667,266.07
	1930, Total budgetary resources avail (disc. and mand.)																		643,151,962.71

Change in Obl Bal

3000	4801	C	B								X		U		N		1	3,070,778.19
3000	4801	C	B								X		U		N		1	110,670,674.76
3000	4801	C	B								X		U		N		1	8,257,939.31
3000	4801	C	B								X		U		N		1	41,662,388.00
3000	4901	C	B								X		U		N		1	4,808,377.10
3000	4901	C	B								X		U		N		1	12,073.62
3000	4901	C	B								X		U		N		1	3,508,376.49
3000	4901	C	B								X		U		N		1	8,679,133.48
	Sub-Total, 3000																	**180,669,740.95**
3010	4251	D	B			E		DISC			X		U		N		1	-14,285,940.65
3010	4251	D	B			F		DISC			X		U		N		1	-349,701.80
	Sub-Total, 3010																	**-14,635,642.45**
	3020, Obligated balance, start of year (net)																	166,034,098.50
3030	4801	C	B								X		U		N		1	-3,070,778.19
3030	4801	C	B								X		U		N		1	-110,670,674.76
3030	4801	C	B								X		U		N		1	-8,257,939.31
3030	4801	C	B								X		U		N		1	-41,662,388.00
3030	4801	C	E								X		U		N		1	2,658,318.16
3030	4801	C	E								X		U		N		1	601,014.79
3030	4801	C	E								X		U		N		1	50,665,318.82
3030	4801	C	E								X		U		N		1	134,005,846.13
3030	4801	C	E								X		U		N		1	11,779,922.54
3030	4802	C	B					DISC	BAL		X		U		N		1	-521,808.58
3030	4802	D	B					DISC	BAL		X		U		N		1	15,811.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC	NEW			X		U		N	1		3,810.40
3030	4802	C	E					DISC	BAL			X		U		N	1		391,339.83
3030	4802	C	E					DISC	BAL			X		U		N	1		29,146.07
3030	4802	D	E					DISC	NEW			X		U		N	1		-3,810.40
3030	4901	C	B									X		U		N	1		-4,808,377.10
3030	4901	C	B									X		U		N	1		-12,073.62
3030	4901	C	B									X		U		N	1		-3,508,376.49
3030	4901	C	B									X		U		N	1		-8,679,133.48
3030	4901	C	E									X		U		N	1		1,075,591.49
3030	4901	C	E									X		U		N	1		45,092.86
3030	4901	C	E									X		U		N	1		6,050,339.72
3030	4901	C	E									X		U		N	1		4,067,171.28
3030	4902	C	E					DISC	NEW			X		U		N			373,353.54
3030	4902	C	E					DISC	NEW			X		U		N			40,278,918.91
3030	4902	C	E					DISC	BAL			X		U		N			24,254,976.72
3030	4902	C	E					DISC	NEW			X		U		N			3,178,200.25
3030	4902	C	E					MAND	BAL			X		U		N			424,597.10
3030	4902	C	E					MAND	NEW			X		U		N			421,428.98
3030	4902	D	E					DISC	NEW			X		U		N			-45,572,259.36
3030	4902	C	E					DISC	BAL			X		U		N			204,827,436.96
3030	4902	C	E					DISC	BAL			X		U		N			6,121,152.16
Sub-Total, 3030																			**264,501,168.82**
3040	4802	C	B					DISC	BAL			X		U		N	1		521,808.58
3040	4802	D	B					DISC	BAL			X		U		N	1		-15,811.40
3040	4802	C	E					DISC	NEW			X		U		N	1		-3,810.40
3040	4802	C	E					DISC	BAL			X		U		N	1		-391,339.83
3040	4802	C	E					DISC	BAL			X		U		N	1		-29,146.07
3040	4802	D	E					DISC	NEW			X		U		N	1		3,810.40
3040	4902	C	E					DISC	NEW			X		U		N			-373,353.54
3040	4902	C	E					DISC	NEW			X		U		N			-40,278,918.91
3040	4902	C	E					DISC	BAL			X		U		N			-24,254,976.72
3040	4902	C	E					DISC	NEW			X		U		N			-3,178,200.25
3040	4902	C	E					MAND	BAL			X		U		N			-424,597.10
3040	4902	C	E					MAND	NEW			X		U		N			-421,428.98
3040	4902	D	E					DISC	NEW			X		U		N			45,572,259.36
3040	4902	C	E					DISC	BAL			X		U		N			-204,827,436.96
3040	4902	C	E					DISC	BAL			X		U		N			-6,121,152.16
Sub-Total, 3040																			**-234,222,293.98**
3050	4251	D	B			F		DISC				X		U		N	1		349,701.80
3050	4251	D	B			E		DISC				X		U		N	1		14,285,940.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3050	4251	D	E			F		DISC				X			U		N	1		-693,987.26
3050	4251	D	E			E		DISC				X			U		N	1		-8,238,116.53
	Sub-Total, 3050																			**5,703,538.66**
3080	4871	D	E									X			U		N			-11,964,988.45
3090	4801	C	E												U		N	1		2,658,318.16
3090	4801	C	E												U		N	1		601,014.79
3090	4801	C	E												U		N	1		50,665,318.82
3090	4801	C	E												U		N	1		134,005,846.13
3090	4801	C	E												U		N	1		11,779,922.54
3090	4871	D	E												U		N			-11,964,988.45
3090	4901	C	E												U		N	1		1,075,591.49
3090	4901	C	E												U		N	1		45,092.86
3090	4901	C	E												U		N	1		6,050,339.72
3090	4901	C	E												U		N	1		4,067,171.28
	Sub-Total, 3090																			**198,983,627.34**
3091	4251	D	E			F		DISC							U		N	1		-693,987.26
3091	4251	D	E			E		DISC							U		N	1		-8,238,116.53
	Sub-Total, 3091																			**-8,932,103.79**
3100, Obligated balance, end of year (net)																				==========
																				190,051,523.55

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				417,667,266.07
4010	4802	C	E					DISC	NEW			X			U		N	1		3,810.40
4010	4802	D	E					DISC	NEW			X			U		N	1		-3,810.40
4010	4902	C	E					DISC	NEW			X			U		N			373,353.54
4010	4902	C	E					DISC	NEW			X			U		N			40,278,918.91
4010	4902	C	E					DISC	NEW			X			U		N			3,178,200.25
4010	4902	D	E					DISC	NEW			X			U		N			-45,572,259.36
	Sub-Total, 4010																			**-1,741,786.66**
4011	4802	C	B					DISC	BAL			X			U		N	1		-521,808.58
4011	4802	D	B					DISC	BAL			X			U		N	1		15,811.40
4011	4802	C	E					DISC	BAL			X			U		N	1		391,339.83
4011	4802	C	E					DISC	BAL			X			U		N	1		29,146.07

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N			24,254,976.72
4011	4902	C	E					DISC	BAL			X		U		N			204,827,436.96
4011	4902	C	E					DISC	BAL			X		U		N			6,121,152.16
	Sub-Total, 4011																		**235,118,054.56**
4020, Disc: Total outlays, gross																			========== 233,376,267.90
4030	4252	D	E			F		DISC				X		U		N			-5,035,216.63
4033	4252	D	E			E		DISC				X		U		N			-48,230,637.10
4040, Disc: Offsets against gross BA and outlays (total)																			========== -53,265,853.73
4050	4251	D	B			F		DISC				X		U		N	1		349,701.80
4050	4251	D	B			E		DISC				X		U		N	1		14,285,940.65
4050	4251	D	E			E		DISC				X		U		N	1		-8,238,116.53
4050	4251	D	E			F		DISC				X		U		N	1		-693,987.26
	Sub-Total, 4050																		**5,703,538.66**
4060, Disc: Additional offsets against BA only (total)																			========== 5,703,538.66
4070, Disc: Budget authority, net																			========== 370,104,951.00
4080, Disc: Outlays, net																			========== 180,110,414.17
4090, Mand: Budget authority, gross																			========== 5,000,000.00
4100	4902	C	E					MAND	NEW			X		U		N			421,428.98
4101	4902	C	E					MAND	BAL			X		U		N			424,597.10
4110, Mand: Total outlays, gross																			========== 846,026.08
4160, Mand: Budget authority, net																			========== 5,000,000.00
4170, Mand: Outlays, net																			========== 846,026.08

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				375,104,951.00
4190, Outlays, net (disc. and mand.)																				180,956,440.25

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		-262,665.05
0900	4801	C	E									X			U		Y	1		384,165.00
0900	4901	C	B									X			U		Y	1		-58,819.03
0900	4902	C	E					DISC				X			U		Y			66,913.52
	Sub-Total, 0900																			**129,594.44**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		545,876.80
1000	4801	C	B									X			U		Y	1		-262,665.05
1000	4901	C	B									X			U		Y	1		-58,819.03
	Sub-Total, 1000																			**224,392.72**
1021	4871	D	E									X			U		Y			150,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 374,392.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 374,392.72
1940	4610	C	E			A									U		Y			-244,798.28
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		262,665.05
3000	4901	C	B									X			U		Y	1		58,819.03
	Sub-Total, 3000																			**321,484.08**
3020, Obligated balance, start of year (net)																				========== 321,484.08
3030	4801	C	B									X			U		Y	1		-262,665.05
3030	4801	C	E									X			U		Y	1		384,165.00
3030	4901	C	B									X			U		Y	1		-58,819.03
3030	4902	C	E					DISC				X			U		Y			66,913.52
	Sub-Total, 3030																			**129,594.44**
3040	4902	C	E					DISC				X			U		Y			-66,913.52
3080	4871	D	E									X			U		Y			-150,000.00

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		384,165.00
3090	4871	D	E												U		Y			-150,000.00
	Sub-Total, 3090																			**234,165.00**
3100, Obligated balance, end of year (net)																				========== 234,165.00

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			66,913.52
4020, Disc: Total outlays, gross																				========= 66,913.52
4080, Disc: Outlays, net																				========= 66,913.52
4190, Outlays, net (disc. and mand.)																				========= 66,913.52

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		195,000.00
0900	4902	C	E					DISC				X			U		Y			60,592.85
	Sub-Total, 0900																			**255,592.85**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		5,000,000.00
1050, Unob Bal: Unobligated balance (total)																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				5,000,000.00
1940	4610	C	E	A											U		Y			-1,999,407.15
1940	4700	C	E	A											U		Y			-2,745,000.00
	Sub-Total, 1940																			**-4,744,407.15**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		195,000.00
3030	4902	C	E					DISC				X			U		Y			60,592.85
	Sub-Total, 3030																			**255,592.85**
3040	4902	C	E					DISC				X			U		Y			-60,592.85
3090	4801	C	E												U		Y	1		195,000.00
3100, Obligated balance, end of year (net)																				195,000.00

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08/10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC				X			U		Y			60,592.85
4020, Disc: Total outlays, gross																				60,592.85
4080, Disc: Outlays, net																				60,592.85
4190, Outlays, net (disc. and mand.)																				60,592.85

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		1,438,355.94
0900	4801	C	E									X			U		Y	1		340,219.90
0900	4801	C	E									X			U		Y	1		5,274.61
0900	4801	C	E									X			U		Y	1		84,398,960.28
0900	4802	C	E					DISC				X			U		Y	1		55,393.89
0900	4901	C	E									X			U		Y	1		27,008,435.24
0900	4901	C	E									X			U		Y	1		31,530.69
0900	4901	C	E									X			U		Y	1		510,307.78
0900	4901	C	E									X			U		Y	1		147,830.35
0900	4902	C	E					MAND				X			U		Y			700,490.15
0900	4902	C	E					DISC				X			U		Y			4,432,678.13
0900	4902	C	E					DISC				X			U		Y			197,506,118.33
0900	4902	C	E					DISC				X			U		Y			241,742.78
Sub-Total, 0900																				**316,817,338.07**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		844,710,000.00
1120	4170	C	E	P				DISC	12	1600		X			U		Y			-279,380,500.00
1160, BA: Disc: Appropriation (total)																				========== 565,329,500.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			45,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 45,000,000.00
1700	4252	D	E			F		DISC				X			U		Y			2,178,412.08
1700	4252	D	E			E		DISC				X			U		Y			4,186.74
Sub-Total, 1700																				**2,182,598.82**
1701	4251	D	E			F		DISC				X			U		Y	1		2,782,816.44
1701	4251	D	E			E		DISC				X			U		Y	1		1,817,864.35
Sub-Total, 1701																				**4,600,680.79**
1750, BA: Disc: Spending auth: Total																				========== 6,783,279.61
1900, Budget authority total (disc. and mand.)																				========== 617,112,779.61

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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.)																			617,112,779.61
1940	4450	C	E											U		Y			-250,316.00
1940	4510	C	E	A										U		Y			-7,823,874.00
1940	4610	C	E	A										U		Y			-301,835,491.43
1940	4700	C	E	A										U		Y			-8,759,234.50
Sub-Total, 1940																			**-318,668,915.93**

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		1,438,355.94
3030	4801	C	E									X		U		Y	1		340,219.90
3030	4801	C	E									X		U		Y	1		5,274.61
3030	4801	C	E									X		U		Y	1		84,398,960.28
3030	4802	C	E					DISC				X		U		Y	1		55,393.89
3030	4901	C	E									X		U		Y	1		27,008,435.24
3030	4901	C	E									X		U		Y	1		31,530.69
3030	4901	C	E									X		U		Y	1		510,307.78
3030	4901	C	E									X		U		Y	1		147,830.35
3030	4902	C	E					MAND				X		U		Y			700,490.15
3030	4902	C	E					DISC				X		U		Y			4,432,678.13
3030	4902	C	E					DISC				X		U		Y			197,506,118.33
3030	4902	C	E					DISC				X		U		Y			241,742.78
Sub-Total, 3030																			**316,817,338.07**
3040	4802	C	E					DISC				X		U		Y	1		-55,393.89
3040	4902	C	E					MAND				X		U		Y			-700,490.15
3040	4902	C	E					DISC				X		U		Y			-4,432,678.13
3040	4902	C	E					DISC				X		U		Y			-197,506,118.33
3040	4902	C	E					DISC				X		U		Y			-241,742.78
Sub-Total, 3040																			**-202,936,423.28**
3050	4251	D	E			F		DISC				X		U		Y	1		-2,782,816.44
3050	4251	D	E			E		DISC				X		U		Y	1		-1,817,864.35
Sub-Total, 3050																			**-4,600,680.79**
3090	4801	C	E											U		Y	1		1,438,355.94
3090	4801	C	E											U		Y	1		340,219.90
3090	4801	C	E											U		Y	1		5,274.61

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		84,398,960.28
3090	4901	C	E												U		Y	1		27,008,435.24
3090	4901	C	E												U		Y	1		31,530.69
3090	4901	C	E												U		Y	1		510,307.78
3090	4901	C	E												U		Y	1		147,830.35
	Sub-Total, 3090																			**113,880,914.79**
3091	4251	D	E			F		DISC							U		Y	1		-2,782,816.44
3091	4251	D	E			E		DISC							U		Y	1		-1,817,864.35
	Sub-Total, 3091																			**-4,600,680.79**
3100, Obligated balance, end of year (net)																				==========
																				109,280,234.00

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				572,112,779.61
4010	4802	C	E					DISC				X			U		Y	1		55,393.89
4010	4902	C	E					DISC				X			U		Y			4,432,678.13
4010	4902	C	E					DISC				X			U		Y			197,506,118.33
4010	4902	C	E					DISC				X			U		Y			241,742.78
	Sub-Total, 4010																			**202,235,933.13**
4020, Disc: Total outlays, gross																				==========
																				202,235,933.13
4030	4252	D	E			F		DISC				X			U		Y			-2,178,412.08
4033	4252	D	E			E		DISC				X			U		Y			-4,186.74
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-2,182,598.82
4050	4251	D	E			E		DISC				X			U		Y	1		-1,817,864.35
4050	4251	D	E			F		DISC				X			U		Y	1		-2,782,816.44
	Sub-Total, 4050																			**-4,600,680.79**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-4,600,680.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4070, Disc: Budget authority, net																				565,329,500.00
4080, Disc: Outlays, net																				200,053,334.31
4090, Mand: Budget authority, gross																				45,000,000.00
4100	4902	C	E					MAND						X		U		Y		700,490.15
4110, Mand: Total outlays, gross																				700,490.15
4160, Mand: Budget authority, net																				45,000,000.00
4170, Mand: Outlays, net																				700,490.15
4180, Budget authority, net (disc. and mand.)																				610,329,500.00
4190, Outlays, net (disc. and mand.)																				200,753,824.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		97,909,692.33
3000	4801	C	B									X		E		N	1		8,883,694.37
3000	4801	C	B									X		E		N	1		3,657,985.91
3000	4901	C	B									X		E		N	1		774,592.60
3000	4901	C	B									X		E		N	1		634,629.35
3000	4901	C	B									X		E		N	1		34,729,360.04
Sub-Total, 3000																			**146,589,954.60**
3010	4251	D	B			E		DISC				X		E		N	1		-5,009,429.12
3010	4251	D	B			F		DISC				X		E		N	1		-7,512,147.05
Sub-Total, 3010																			**-12,521,576.17**
3020, Obligated balance, start of year (net)																			========== 134,068,378.43
3031	4801	C	B									X		E		N	1		-97,909,692.33
3031	4801	C	B									X		E		N	1		-8,883,694.37
3031	4801	C	B									X		E		N	1		-3,657,985.91
3031	4801	C	E									X		E		N	1		4,284,591.33
3031	4801	D	E									X		E		N	1		-1,719,067.80
3031	4801	C	E									X		E		N	1		37,963,576.96
3031	4802	C	B					DISC				X		E		N	1		-55,872.33
3031	4802	C	E					DISC				X		E		N	1		69,361.65
3031	4881	C	E									X		E		N			73,467,535.50
3031	4881	C	E									X		E		N			335,221.91
3031	4881	C	E									X		E		N			3,263,440.62
3031	4901	C	B									X		E		N	1		-774,592.60
3031	4901	C	B									X		E		N	1		-634,629.35
3031	4901	C	B									X		E		N	1		-34,729,360.04
3031	4901	C	E									X		E		N	1		62,251.25
3031	4901	C	E									X		E		N	1		2,640.02
3031	4901	C	E									X		E		N	1		1,122,341.25
3031	4902	C	E					DISC				X		E		N			84,819,759.68
3031	4902	C	E					DISC				X		E		N			2,903,007.58
3031	4902	C	E					MAND				X		E		N			4,497,668.80
Sub-Total, 3031																			**64,426,501.82**
3040	4802	C	B					DISC				X		E		N	1		55,872.33
3040	4802	C	E					DISC				X		E		N	1		-69,361.65
3040	4902	C	E					DISC				X		E		N			-84,819,759.68

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-2,903,007.58
3040	4902	C	E					MAND				X		E		N			-4,497,668.80
Sub-Total, 3040																			**-92,233,925.38**
3051	4251	D	B			E		DISC				X		E		N	1		5,009,429.12
3051	4251	D	B			F		DISC				X		E		N	1		7,512,147.05
3051	4251	D	E			E		DISC				X		E		N	1		-3,339.05
3051	4251	D	E			F		DISC				X		E		N	1		-26,092.69
Sub-Total, 3051																			**12,492,144.43**
3081	4871	D	E									X		E		N			-66,946,531.12
3090	4801	C	E											E		N	1		4,284,591.33
3090	4801	D	E											E		N	1		-1,719,067.80
3090	4801	C	E											E		N	1		37,963,576.96
3090	4871	D	E											E		N			-66,946,531.12
3090	4881	C	E											E		N			73,467,535.50
3090	4881	C	E											E		N			335,221.91
3090	4881	C	E											E		N			3,263,440.62
3090	4901	C	E											E		N	1		62,251.25
3090	4901	C	E											E		N	1		2,640.02
3090	4901	C	E											E		N	1		1,122,341.25
Sub-Total, 3090																			**51,835,999.92**
3091	4251	D	E			F		DISC						E		N	1		-26,092.69
3091	4251	D	E			E		DISC						E		N	1		-3,339.05
Sub-Total, 3091																			**-29,431.74**
3100, Obligated balance, end of year (net)																			**==========**
																			51,806,568.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-55,872.33
4011	4802	C	E					DISC				X		E		N	1		69,361.65
4011	4902	C	E					DISC				X		E		N			84,819,759.68
4011	4902	C	E					DISC				X		E		N			2,903,007.58
	Sub-Total, 4011																		**87,736,256.58**
4020, Disc: Total outlays, gross																			========== 87,736,256.58
4030	4252	D	E			F		DISC				X		E		N			-11,314,207.51
4033	4252	D	E			E		DISC				X		E		N			-347,918.19
4040, Disc: Offsets against gross BA and outlays (total)																			========== -11,662,125.70
4052	4252	D	E			E		DISC				X		E		N			347,918.19
4052	4252	D	E			F		DISC				X		E		N			11,314,207.51
	Sub-Total, 4052																		**11,662,125.70**
4060, Disc: Additional offsets against BA only (total)																			========== 11,662,125.70
4080, Disc: Outlays, net																			========== 76,074,130.88
4101	4902	C	E					MAND				X		E		N			4,497,668.80
4110, Mand: Total outlays, gross																			========== 4,497,668.80
4170, Mand: Outlays, net																			========== 4,497,668.80
4190, Outlays, net (disc. and mand.)																			========== 80,571,799.68

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		16,712,809.22
3000	4801	C	B									X		E		N	1		81,502.53
3000	4901	C	B									X		E		N	1		1,913.31
3000	4901	C	B									X		E		N	1		1,011,682.75
	Sub-Total, 3000																		**17,807,907.81**
3010	4251	D	B			E		DISC				X		E		N	1		-83,103.30
3010	4251	C	B			F		DISC				X		E		N	1		620.44
	Sub-Total, 3010																		**-82,482.86**
3020, Obligated balance, start of year (net)																			==========
																			17,725,424.95
3031	4801	C	B									X		E		N	1		-16,712,809.22
3031	4801	C	B									X		E		N	1		-81,502.53
3031	4801	C	E									X		E		N	1		7,673,364.09
3031	4801	C	E									X		E		N	1		51,661.80
3031	4802	C	B					DISC				X		E		N	1		-19,673.20
3031	4802	C	E					DISC				X		E		N	1		2,196.62
3031	4881	C	E									X		E		N			2,318,949.91
3031	4881	C	E									X		E		N			41,518.03
3031	4901	C	B									X		E		N	1		-1,913.31
3031	4901	C	B									X		E		N	1		-1,011,682.75
3031	4901	C	E									X		E		N	1		211,255.79
3031	4901	C	E									X		E		N	1		283.64
3031	4902	C	E					DISC				X		E		N			31,470.40
3031	4902	C	E					DISC				X		E		N			9,534,740.03
	Sub-Total, 3031																		**2,037,859.30**
3040	4802	C	B					DISC				X		E		N	1		19,673.20
3040	4802	C	E					DISC				X		E		N	1		-2,196.62
3040	4902	C	E					DISC				X		E		N			-31,470.40
3040	4902	C	E					DISC				X		E		N			-9,534,740.03
	Sub-Total, 3040																		**-9,548,733.85**
3051	4251	D	B			E		DISC				X		E		N	1		83,103.30
3051	4251	C	B			F		DISC				X		E		N	1		-620.44
3051	4251	D	E			E		DISC				X		E		N	1		-2,321.30
3051	4251	C	E			F		DISC				X		E		N	1		2,194.66
	Sub-Total, 3051																		**82,356.22**

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-4,538,792.42
3090	4801	C	E											E		N	1		7,673,364.09
3090	4801	C	E											E		N	1		51,661.80
3090	4871	D	E											E		N			-4,538,792.42
3090	4881	C	E											E		N			2,318,949.91
3090	4881	C	E											E		N			41,518.03
3090	4901	C	E											E		N	1		211,255.79
3090	4901	C	E											E		N	1		283.64
	Sub-Total, 3090																		**5,758,240.84**
3091	4251	C	E			F		DISC						E		N	1		2,194.66
3091	4251	D	E			E		DISC						E		N	1		-2,321.30
	Sub-Total, 3091																		**-126.64**
3100, Obligated balance, end of year (net)																			========== 5,758,114.20

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-19,673.20
4011	4802	C	E					DISC				X		E		N	1		2,196.62
4011	4902	C	E					DISC				X		E		N			31,470.40
4011	4902	C	E					DISC				X		E		N			9,534,740.03
	Sub-Total, 4011																		**9,548,733.85**
4020, Disc: Total outlays, gross																			========== 9,548,733.85
4030	4252	C	E			F		DISC				X		E		N			20,379.25
4033	4252	D	E			E		DISC				X		E		N			-29,855.35
4040, Disc: Offsets against gross BA and outlays (total)																			======= -9,476.10
4052	4252	D	E			E		DISC				X		E		N			29,855.35
4052	4252	C	E			F		DISC				X		E		N			-20,379.25
	Sub-Total, 4052																		**9,476.10**
4060, Disc: Additional offsets against BA only (total)																			======== 9,476.10

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				9,539,257.75
4190, Outlays, net (disc. and mand.)																				9,539,257.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06/07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		376,291.56
3000	4901	C	B									X			E		N	1		54,483.24
Sub-Total, 3000																				**430,774.80**
3020, Obligated balance, start of year (net)																				========== 430,774.80
3031	4801	C	B									X			E		N	1		-376,291.56
3031	4801	C	E									X			E		N	1		379,807.31
3031	4881	C	E									X			E		N			3,278.92
3031	4901	C	B									X			E		N	1		-54,483.24
3031	4901	C	E									X			E		N	1		27,782.03
3031	4902	C	E					DISC				X			E		N			23,185.46
Sub-Total, 3031																				**3,278.92**
3040	4902	C	E					DISC				X			E		N			-23,185.46
3081	4871	D	E									X			E		N			-30,632.97
3090	4801	C	E												E		N	1		379,807.31
3090	4871	D	E												E		N			-30,632.97
3090	4881	C	E												E		N			3,278.92
3090	4901	C	E												E		N	1		27,782.03
Sub-Total, 3090																				**380,235.29**
3100, Obligated balance, end of year (net)																				========== 380,235.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06/07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC				X			E		N			23,185.46
4020, Disc: Total outlays, gross																				23,185.46
4080, Disc: Outlays, net																				23,185.46
4190, Outlays, net (disc. and mand.)																				23,185.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		2,502,783.68
3000	4801	C	B									X			E		N	1		32,816.41
3000	4901	C	B									X			E		N	1		587,790.86
Sub-Total, 3000																				**3,123,390.95**
3010	4251	D	B			E		DISC				X			E		N	1		-355.00
3020, Obligated balance, start of year (net)																				**==========** 3,123,035.95
3031	4801	C	B									X			E		N	1		-2,502,783.68
3031	4801	C	B									X			E		N	1		-32,816.41
3031	4801	C	E									X			E		N	1		2,114,057.40
3031	4801	C	E									X			E		N	1		41,288.54
3031	4802	C	B					DISC				X			E		N	1		-16,091.83
3031	4802	C	E					DISC				X			E		N	1		9,450.14
3031	4881	C	E									X			E		N			1,132,120.64
3031	4881	C	E									X			E		N			7,745.10
3031	4901	C	B									X			E		N	1		-587,790.86
3031	4901	C	E									X			E		N	1		358,816.06
3031	4902	D	E					DISC				X			E		N			-8,472.13
3031	4902	C	E					DISC				X			E		N			245,745.10
Sub-Total, 3031																				**761,268.07**
3040	4802	C	B					DISC				X			E		N	1		16,091.83
3040	4802	C	E					DISC				X			E		N	1		-9,450.14
3040	4902	D	E					DISC				X			E		N			8,472.13
3040	4902	C	E					DISC				X			E		N			-245,745.10
Sub-Total, 3040																				**-230,631.28**
3051	4251	D	B			E		DISC				X			E		N	1		355.00
3051	4251	D	E			E		DISC				X			E		N	1		-355.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-1,057,092.92
3090	4801	C	E												E		N	1		2,114,057.40
3090	4801	C	E												E		N	1		41,288.54
3090	4871	D	E												E		N			-1,057,092.92
3090	4881	C	E												E		N			1,132,120.64
3090	4881	C	E												E		N			7,745.10
3090	4901	C	E												E		N	1		358,816.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			**2,596,934.82**
3091	4251	D	E			E		DISC							E		N	1		-355.00
3100, Obligated balance, end of year (net)																				2,596,579.82

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-16,091.83
4011	4802	C	E					DISC				X			E		N	1		9,450.14
4011	4902	D	E					DISC				X			E		N			-8,472.13
4011	4902	C	E					DISC				X			E		N			245,745.10
	Sub-Total, 4011																			**230,631.28**
4020, Disc: Total outlays, gross																				230,631.28
4080, Disc: Outlays, net																				230,631.28
4190, Outlays, net (disc. and mand.)																				230,631.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,108,161.66
3000	4901	C	B									X		E		N	1		864,847.39
Sub-Total, 3000																			**1,973,009.05**
3010	4251	D	B			E		DISC				X		E		N	1		-2,004.00
3020, Obligated balance, start of year (net)																			**==========** 1,971,005.05
3031	4801	C	B									X		E		N	1		-1,108,161.66
3031	4801	C	E									X		E		N	1		2,717,959.15
3031	4802	C	B					DISC				X		E		N	1		-11,137.75
3031	4802	C	E					DISC				X		E		N	1		23.65
3031	4881	C	E									X		E		N			5,815,036.15
3031	4901	C	B									X		E		N	1		-864,847.39
3031	4901	D	E									X		E		N	1		-5,289.63
3031	4902	D	E					DISC				X		E		N			-747,064.14
Sub-Total, 3031																			**5,796,518.38**
3040	4802	C	B					DISC				X		E		N	1		11,137.75
3040	4802	C	E					DISC				X		E		N	1		-23.65
3040	4902	D	E					DISC				X		E		N			747,064.14
Sub-Total, 3040																			**758,178.24**
3051	4251	D	B			E		DISC				X		E		N	1		2,004.00
3081	4871	D	E									X		E		N			-7,539,217.10
3090	4801	C	E											E		N	1		2,717,959.15
3090	4871	D	E											E		N			-7,539,217.10
3090	4881	C	E											E		N			5,815,036.15
3090	4901	D	E											E		N	1		-5,289.63
Sub-Total, 3090																			**988,488.57**
3100, Obligated balance, end of year (net)																			**==========** 988,488.57

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-11,137.75
4011	4802	C	E					DISC				X		E		N	1		23.65
4011	4902	D	E					DISC				X		E		N			-747,064.14
	Sub-Total, 4011																		**-758,178.24**
4020, Disc: Total outlays, gross																			========== -758,178.24
4033	4252	D	E			E		DISC				X		E		N			-2,004.00
4040, Disc: Offsets against gross BA and outlays (total)																			======= -2,004.00
4052	4252	D	E			E		DISC				X		E		N			2,004.00
4060, Disc: Additional offsets against BA only (total)																			======== 2,004.00
4080, Disc: Outlays, net																			========== -760,182.24
4190, Outlays, net (disc. and mand.)																			========== -760,182.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		781,244.98
3000	4801	C	B									X		E		N	1		10,570.00
3000	4901	D	B									X		E		N	1		-2,279.19
Sub-Total, 3000																			**789,535.79**
3020, Obligated balance, start of year (net)																			==========
																			789,535.79
3031	4801	C	B									X		E		N	1		-781,244.98
3031	4801	C	B									X		E		N	1		-10,570.00
3031	4801	D	E									X		E		N	1		-1,987,462.01
3031	4801	C	E									X		E		N	1		570.00
3031	4802	C	B					DISC				X		E		N	1		-17,983.03
3031	4802	C	E					DISC				X		E		N	1		810.19
3031	4881	C	E									X		E		N			3,430,676.51
3031	4901	D	B									X		E		N	1		2,279.19
3031	4901	D	E									X		E		N	1		-6,100.77
3031	4902	C	E					DISC				X		E		N			10,000.00
3031	4902	C	E					DISC				X		E		N			2,721,779.68
Sub-Total, 3031																			**3,362,754.78**
3040	4802	C	B					DISC				X		E		N	1		17,983.03
3040	4802	C	E					DISC				X		E		N	1		-810.19
3040	4902	C	E					DISC				X		E		N			-10,000.00
3040	4902	C	E					DISC				X		E		N			-2,721,779.68
Sub-Total, 3040																			**-2,714,606.84**
3081	4871	D	E									X		E		N			-978,919.86
3090	4801	D	E											E		N	1		-1,987,462.01
3090	4801	C	E											E		N	1		570.00
3090	4871	D	E											E		N			-978,919.86
3090	4881	C	E											E		N			3,430,676.51
3090	4901	D	E											E		N	1		-6,100.77
Sub-Total, 3090																			**458,763.87**
3100, Obligated balance, end of year (net)																			==========
																			458,763.87

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-17,983.03
4011	4802	C	E					DISC				X		E		N	1		810.19
4011	4902	C	E					DISC				X		E		N			10,000.00
4011	4902	C	E					DISC				X		E		N			2,721,779.68
	Sub-Total, 4011																		**2,714,606.84**
4020, Disc: Total outlays, gross																			========== 2,714,606.84
4030	4252	D	E			F		DISC				X		E		N			-37,363.30
4040, Disc: Offsets against gross BA and outlays (total)																			========== -37,363.30
4052	4252	D	E			F		DISC				X		E		N			37,363.30
4060, Disc: Additional offsets against BA only (total)																			========= 37,363.30
4080, Disc: Outlays, net																			========== 2,677,243.54
4190, Outlays, net (disc. and mand.)																			========== 2,677,243.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-24,439,537.78
0900	4801	C	E									X			U		N	2		26,539,623.96
0900	4802	C	B					MAND	BAL			X			U		N	2		-2,472.80
0900	4802	C	E					MAND	BAL			X			U		N	2		2,472.80
0900	4802	C	E					MAND	NEW			X			U		N	2		4,941.00
0900	4901	C	B									X			U		N	2		-3,771,806.78
0900	4901	C	E									X			U		N	2		4,355,003.50
0900	4902	C	E					MAND	NEW			X			U		N			73,887,229.90
0900	4902	C	E					MAND	BAL			X			U		N			16,692,385.12
Sub-Total, 0900																				**93,267,838.92**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		79,073,964.11
1000	4251	C	B			E		MAND				X			U		N	2		-35.64
1000	4801	C	B									X			U		N	2		-24,439,537.78
1000	4802	C	B					MAND	BAL			X			U		N	2		-2,472.80
1000	4901	C	B									X			U		N	2		-3,771,806.78
Sub-Total, 1000																				**50,860,111.11**
1010	4190	C	E							70	0530	X			U		N			-50,860,111.11
1021	4871	D	E									X			U		N			1,258,599.66
1050, Unob Bal: Unobligated balance (total)																				1,258,599.66
1201	4114	D	E	P				MAND				X			U		N	2		234,994,239.72
1220	4170	C	E	P				MAND		70	0530	X			U		N			-106,919,017.89
1260, BA: Mand: Appropriations (total)																				128,075,221.83
1801	4251	C	B			E		MAND				X			U		N	2		35.64
1801	4251	C	E			E		MAND				X			U		N	2		-35.64
Sub-Total, 1801																				**0.00**
1900, Budget authority total (disc. and mand.)																				128,075,221.83
1930, Total budgetary resources avail (disc. and mand.)																				129,333,821.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		24,439,537.78
3000	4901	C	B									X		U		N	2		3,771,806.78
	Sub-Total, 3000																		**28,211,344.56**
3010	4251	C	B			E		MAND				X		U		N	2		35.64
3020, Obligated balance, start of year (net)																			**==========**
																			28,211,380.20
3030	4801	C	B									X		U		N	2		-24,439,537.78
3030	4801	C	E									X		U		N	2		26,539,623.96
3030	4802	C	B					MAND	BAL			X		U		N	2		-2,472.80
3030	4802	C	E					MAND	BAL			X		U		N	2		2,472.80
3030	4802	C	E					MAND	NEW			X		U		N	2		4,941.00
3030	4901	C	B									X		U		N	2		-3,771,806.78
3030	4901	C	E									X		U		N	2		4,355,003.50
3030	4902	C	E					MAND	NEW			X		U		N			73,887,229.90
3030	4902	C	E					MAND	BAL			X		U		N			16,692,385.12
	Sub-Total, 3030																		**93,267,838.92**
3040	4802	C	B					MAND	BAL			X		U		N	2		2,472.80
3040	4802	C	E					MAND	BAL			X		U		N	2		-2,472.80
3040	4802	C	E					MAND	NEW			X		U		N	2		-4,941.00
3040	4902	C	E					MAND	NEW			X		U		N			-73,887,229.90
3040	4902	C	E					MAND	BAL			X		U		N			-16,692,385.12
	Sub-Total, 3040																		**-90,584,556.02**
3050	4251	C	B			E		MAND				X		U		N	2		-35.64
3050	4251	C	E			E		MAND				X		U		N	2		35.64
	Sub-Total, 3050																		**0.00**
3080	4871	D	E									X		U		N			-1,258,599.66
3090	4801	C	E											U		N	2		26,539,623.96
3090	4871	D	E											U		N			-1,258,599.66
3090	4901	C	E											U		N	2		4,355,003.50
	Sub-Total, 3090																		**29,636,027.80**
3091	4251	C	E			E		MAND						U		N	2		35.64

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			29,636,063.44
BA & O, Net																			
4090, Mand: Budget authority, gross																			128,075,221.83
4100	4802	C	E					MAND	NEW			X		U		N	2		4,941.00
4100	4902	C	E					MAND	NEW			X		U		N			73,887,229.90
	Sub-Total, 4100																		**73,892,170.90**
4101	4802	C	B					MAND	BAL			X		U		N	2		-2,472.80
4101	4802	C	E					MAND	BAL			X		U		N	2		2,472.80
4101	4902	C	E					MAND	BAL			X		U		N			16,692,385.12
	Sub-Total, 4101																		**16,692,385.12**
4110, Mand: Total outlays, gross																			90,584,556.02
4140	4251	C	B			E		MAND				X		U		N	2		-35.64
4140	4251	C	E			E		MAND				X		U		N	2		35.64
	Sub-Total, 4140																		**0.00**
4160, Mand: Budget authority, net																			128,075,221.83
4170, Mand: Outlays, net																			90,584,556.02
4180, Budget authority, net (disc. and mand.)																			128,075,221.83
4190, Outlays, net (disc. and mand.)																			90,584,556.02

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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

Program Activity Total Obligations

0900, Total new obligations 674,971,533.10

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 238,854,212.02
1010, Unob Bal: Transferred to other accounts -50,860,111.11
1011, Unob Bal: Transferred from other accounts 25,750,000.00
1021, Unob Bal: Recov of prior year unpaid obligations 13,373,588.11
1050, Unob Bal: Unobligated balance (total) 227,117,689.02

1100, BA: Disc: Appropriation 907,553,000.00
1120, BA: Disc: Approps transferred to other accounts -279,380,500.00
1121, BA: Disc: Approps transferred from other accounts 307,261,951.00
1160, BA: Disc: Appropriation (total) 935,434,451.00

1201, BA: Mand: Appropriation (special fund) 234,994,239.72
1220, BA: Mand: Approps transferred to other accounts -106,919,017.89
1221, BA: Mand: Approps transferred from other accounts 50,000,000.00
1260, BA: Mand: Appropriations (total) 178,075,221.83

1700, BA: Disc: Spending auth: Collected 55,448,452.55
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,102,857.87
1750, BA: Disc: Spending auth: Total 54,345,594.68

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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
1900	**Budget authority total (disc. and mand.)**																			1,167,855,267.51
1930	**Total budgetary resources avail (disc. and mand.)**																			1,394,972,956.53
1940	**Unobligated balance expiring (memorandum)**																			-323,658,121.36

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			379,917,142.59
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-27,242,024.84
3020	**Obligated balance, start of year (net)**																			352,675,117.75
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			674,971,533.10
3031	**Ob Bal: Obligations incurred: Expired accounts**																			76,388,181.27
3040	**Ob Bal: Outlays (gross)**																			-631,863,684.22
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			1,102,857.87
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			12,576,504.65
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-13,373,588.11
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-81,091,186.39
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			404,948,398.24
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-13,562,662.32
3100	**Obligated balance, end of year (net)**																			391,385,735.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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

BA & O, Net

4000, Disc: Budget authority, gross	989,780,045.68
4010, Disc: Outlays from new authority	200,494,146.47
4011, Disc: Outlays from balances	334,740,796.70
4020, Disc: Total outlays, gross	535,234,943.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-18,544,820.27
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-48,614,601.38
4040, Disc: Offsets against gross BA and outlays (total)	-67,159,421.65
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	1,102,857.87
4052, Disc: Offset, BA: Collection cred to expired accts	11,710,969.10
4060, Disc: Additional offsets against BA only (total)	12,813,826.97
4070, Disc: Budget authority, net	935,434,451.00
4080, Disc: Outlays, net	468,075,521.52
4090, Mand: Budget authority, gross	178,075,221.83
4100, Mand: Outlays from new authority	75,014,090.03
4101, Mand: Outlays from balances	21,614,651.02
4110, Mand: Total outlays, gross	96,628,741.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-32-1600 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
4160, Mand: Budget authority, net																				178,075,221.83
4170, Mand: Outlays, net																				96,628,741.05
4180, Budget authority, net (disc. and mand.)																				1,113,509,672.83
4190, Outlays, net (disc. and mand.)																				564,704,262.57

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		-5,313,952.07
0900	4801	C	E									X			U		N	1		10,679,907.47
0900	4901	C	B									X			U		N	1		-45,874.13
0900	4901	C	E									X			U		N	1		326,945.54
0900	4902	C	E					DISC	BAL			X			U		N			1,566,338.19
0900	4902	C	E					DISC	NEW			X			U		N			6,187.97
	Sub-Total, 0900																			**7,219,552.97**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		15,336,261.55
1000	4801	C	B									X			U		N	1		-5,313,952.07
1000	4901	C	B									X			U		N	1		-45,874.13
	Sub-Total, 1000																			**9,976,435.35**
1021	4871	D	E									X			U		N			31,848.06
1050, Unob Bal: Unobligated balance (total)																				========== 10,008,283.41
1100	4119	D	E	P				DISC				X		X	U		N	1		4,712,000.00
1160, BA: Disc: Appropriation (total)																				========== 4,712,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,712,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,720,283.41

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,313,952.07
3000	4901	C	B									X		U		N	1		45,874.13
Sub-Total, 3000																			**5,359,826.20**
3020, Obligated balance, start of year (net)																			**5,359,826.20**
3030	4801	C	B									X		U		N	1		-5,313,952.07
3030	4801	C	E									X		U		N	1		10,679,907.47
3030	4901	C	B									X		U		N	1		-45,874.13
3030	4901	C	E									X		U		N	1		326,945.54
3030	4902	C	E					DISC	BAL			X		U		N			1,566,338.19
3030	4902	C	E					DISC	NEW			X		U		N			6,187.97
Sub-Total, 3030																			**7,219,552.97**
3040	4902	C	E					DISC	BAL			X		U		N			-1,566,338.19
3040	4902	C	E					DISC	NEW			X		U		N			-6,187.97
Sub-Total, 3040																			**-1,572,526.16**
3080	4871	D	E									X		U		N			-31,848.06
3090	4801	C	E											U		N	1		10,679,907.47
3090	4871	D	E											U		N			-31,848.06
3090	4901	C	E											U		N	1		326,945.54
Sub-Total, 3090																			**10,975,004.95**
3100, Obligated balance, end of year (net)																			**10,975,004.95**

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

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Treasury Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				4,712,000.00
4010	4902	C	E					DISC	NEW			X			U		N			6,187.97
4011	4902	C	E					DISC	BAL			X			U		N			1,566,338.19
4020, Disc: Total outlays, gross																				1,572,526.16
4070, Disc: Budget authority, net																				4,712,000.00
4080, Disc: Outlays, net																				1,572,526.16
4180, Budget authority, net (disc. and mand.)																				4,712,000.00
4190, Outlays, net (disc. and mand.)																				1,572,526.16

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-32-1601 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

Program Activity Total Obligations

0900, Total new obligations 7,219,552.97

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,976,435.35

1021, Unob Bal: Recov of prior year unpaid obligations 31,848.06

1050, Unob Bal: Unobligated balance (total) 10,008,283.41

1100, BA: Disc: Appropriation 4,712,000.00

1160, BA: Disc: Appropriation (total) 4,712,000.00

1900, Budget authority total (disc. and mand.) 4,712,000.00

1930, Total budgetary resources avail (disc. and mand.) 14,720,283.41

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 5,359,826.20

3020, Obligated balance, start of year (net) 5,359,826.20

3030, Ob Bal: Obligations incurred: Unexpired accounts 7,219,552.97

3040, Ob Bal: Outlays (gross) -1,572,526.16

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -31,848.06

3090, Ob Bal: EOY: Unpaid obligations (gross) 10,975,004.95

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-32-1601 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
3100, Obligated balance, end of year (net)																				10,975,004.95

BA & O, Net

4000, Disc: Budget authority, gross	4,712,000.00
4010, Disc: Outlays from new authority	6,187.97
4011, Disc: Outlays from balances	1,566,338.19
4020, Disc: Total outlays, gross	1,572,526.16
4070, Disc: Budget authority, net	4,712,000.00
4080, Disc: Outlays, net	1,572,526.16
4180, Budget authority, net (disc. and mand.)	4,712,000.00
4190, Outlays, net (disc. and mand.)	1,572,526.16

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-726,114.14
0900	4801	C	E									X		U		N	7		6,873,342.44
0900	4802	C	B					MAND	BAL			X		U		N	7		-8,777.50
0900	4802	C	E					MAND	BAL			X		U		N	7		37,852.10
0900	4901	C	B									X		U		N	7		-1,184,411.36
0900	4901	C	E									X		U		N	7		86,978.53
0900	4902	C	E					MAND	BAL			X		U		N			12,456,152.63
0900	4902	D	E					MAND	NEW			X		U		N			-3,604,745.69
	Sub-Total, 0900																		**13,930,277.01**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		17,880,757.47
1000	4801	C	B									X		U		N	7		-726,114.14
1000	4802	C	B					MAND	BAL			X		U		N	7		-8,777.50
1000	4901	C	B									X		U		N	7		-1,184,411.36
	Sub-Total, 1000																		**15,961,454.47**
1021	4871	D	E									X		U		N			1,772,154.40
1050, Unob Bal: Unobligated balance (total)																			========== 17,733,608.87
1202	4114	D	E	P				MAND				X		U		N	7		11,647,450.48
1260, BA: Mand: Appropriations (total)																			========== 11,647,450.48
1900, Budget authority total (disc. and mand.)																			========== 11,647,450.48
1930, Total budgetary resources avail (disc. and mand.)																			========== 29,381,059.35

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	7		726,114.14
3000	4901	C	B									X			U		N	7		1,184,411.36
	Sub-Total, 3000																			**1,910,525.50**
3020, Obligated balance, start of year (net)																				**1,910,525.50**
3030	4801	C	B									X			U		N	7		-726,114.14
3030	4801	C	E									X			U		N	7		6,873,342.44
3030	4802	C	B					MAND	BAL			X			U		N	7		-8,777.50
3030	4802	C	E					MAND	BAL			X			U		N	7		37,852.10
3030	4901	C	B									X			U		N	7		-1,184,411.36
3030	4901	C	E									X			U		N	7		86,978.53
3030	4902	C	E					MAND	BAL			X			U		N			12,456,152.63
3030	4902	D	E					MAND	NEW			X			U		N			-3,604,745.69
	Sub-Total, 3030																			**13,930,277.01**
3040	4802	C	B					MAND	BAL			X			U		N	7		8,777.50
3040	4802	C	E					MAND	BAL			X			U		N	7		-37,852.10
3040	4902	C	E					MAND	BAL			X			U		N			-12,456,152.63
3040	4902	D	E					MAND	NEW			X			U		N			3,604,745.69
	Sub-Total, 3040																			**-8,880,481.54**
3080	4871	D	E									X			U		N			-1,772,154.40
3090	4801	C	E												U		N	7		6,873,342.44
3090	4871	D	E												U		N			-1,772,154.40
3090	4901	C	E												U		N	7		86,978.53
	Sub-Total, 3090																			**5,188,166.57**
3100, Obligated balance, end of year (net)																				**5,188,166.57**

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				11,647,450.48
4100	4902	D	E					MAND	NEW			X			U		N			-3,604,745.69
4101	4802	C	B					MAND	BAL			X			U		N	7		-8,777.50
4101	4802	C	E					MAND	BAL			X			U		N	7		37,852.10
4101	4902	C	E					MAND	BAL			X			U		N			12,456,152.63
	Sub-Total, 4101																			**12,485,227.23**
4110, Mand: Total outlays, gross																				8,880,481.54
4160, Mand: Budget authority, net																				11,647,450.48
4170, Mand: Outlays, net																				8,880,481.54
4180, Budget authority, net (disc. and mand.)																				11,647,450.48
4190, Outlays, net (disc. and mand.)																				8,880,481.54

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 005-32-9971 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 13,930,277.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,961,454.47

1021, Unob Bal: Recov of prior year unpaid obligations 1,772,154.40

1050, Unob Bal: Unobligated balance (total) 17,733,608.87

1202, BA: Mand: Appropriation (trust fund) 11,647,450.48

1260, BA: Mand: Appropriations (total) 11,647,450.48

1900, Budget authority total (disc. and mand.) 11,647,450.48

1930, Total budgetary resources avail (disc. and mand.) 29,381,059.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 1,910,525.50

3020, Obligated balance, start of year (net) 1,910,525.50

3030, Ob Bal: Obligations incurred: Unexpired accounts 13,930,277.01

3040, Ob Bal: Outlays (gross) -8,880,481.54

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,772,154.40

3090, Ob Bal: EOY: Unpaid obligations (gross) 5,188,166.57

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 005-32-9971 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
3100, Obligated balance, end of year (net)																			5,188,166.57

BA & O, Net

4090, Mand: Budget authority, gross	11,647,450.48
4100, Mand: Outlays from new authority	-3,604,745.69
4101, Mand: Outlays from balances	12,485,227.23
4110, Mand: Total outlays, gross	8,880,481.54
4160, Mand: Budget authority, net	11,647,450.48
4170, Mand: Outlays, net	8,880,481.54
4180, Budget authority, net (disc. and mand.)	11,647,450.48
4190, Outlays, net (disc. and mand.)	8,880,481.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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		-7,453,921.91
0900	4801	C	B									X			U		N	1		-11,680,498.24
0900	4801	C	E									X			U		N	1		6,023,090.09
0900	4801	C	E									X			U		N	1		3,416,660.84
0900	4802	C	B					DISC	BAL			X			U		N	1		-1.62
0900	4802	C	E					DISC	NEW			X			U		N	1		300.00
0900	4802	D	E					DISC	BAL			X			U		N	1		-38,352.05
0900	4901	C	B									X			U		N	1		-7,929,672.07
0900	4901	C	B									X			U		N	1		-355,045.17
0900	4901	C	E									X			U		N	1		414,400.93
0900	4901	C	E									X			U		N	1		8,808,302.81
0900	4902	C	E					DISC	BAL			X			U		N			7,079,205.40
0900	4902	C	E					DISC	NEW			X			U		N			22,600,200.40
0900	4902	C	E					DISC	BAL			X			U		N			35,807,115.02
0900	4902	C	E					DISC	NEW			X			U		N			347,527.94
Sub-Total, 0900																				**57,039,312.37**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		29,149,928.51
1000	4221	D	B			F		DISC				X			U		N	1		250,000.00
1000	4222	C	B			E		DISC				X			U		N	1		-4,500.00
1000	4251	D	B			E		DISC				X			U		N	1		13,736,391.91
1000	4801	C	B									X			U		N	1		-7,453,921.91
1000	4801	C	B									X			U		N	1		-11,680,498.24
1000	4802	C	B					DISC	BAL			X			U		N	1		-1.62
1000	4901	C	B									X			U		N	1		-7,929,672.07
1000	4901	C	B									X			U		N	1		-355,045.17
Sub-Total, 1000																				**15,712,681.41**
1021	4871	D	E									X			U		N			276,910.88
1050, Unob Bal: Unobligated balance (total)																				========== 15,989,592.29
1121	4170	D	E	P				DISC		12	3700	X			U		N			26,470,000.00
1160, BA: Disc: Appropriation (total)																				========== 26,470,000.00
1700	4222	C	B			E		DISC				X			U		N	1		4,500.00

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	C	E			E		DISC				X		U		N	1		-4,500.00
1700	4252	D	E			E		DISC				X		U		N			71,118,835.88
	Sub-Total, 1700																		**71,118,835.88**
1701	4221	D	B			F		DISC				X		U		N	1		-250,000.00
1701	4221	D	E			F		DISC				X		U		N	1		750,000.00
1701	4251	D	B			E		DISC				X		U		N	1		-13,736,391.91
1701	4251	D	E			E		DISC				X		U		N	1		15,792,995.84
	Sub-Total, 1701																		**2,556,603.93**
1750, BA: Disc: Spending auth: Total																			========== 73,675,439.81
1900, Budget authority total (disc. and mand.)																			========== 100,145,439.81
1930, Total budgetary resources avail (disc. and mand.)																			========== 116,135,032.10

Change in Obl Bal

3000	4801	C	B									X		U		N	1		7,453,921.91
3000	4801	C	B									X		U		N	1		11,680,498.24
3000	4901	C	B									X		U		N	1		7,929,672.07
3000	4901	C	B									X		U		N	1		355,045.17
	Sub-Total, 3000																		**27,419,137.39**
3010	4221	D	B			F		DISC				X		U		N	1		-250,000.00
3010	4251	D	B			E		DISC				X		U		N	1		-13,736,391.91
	Sub-Total, 3010																		**-13,986,391.91**
3020, Obligated balance, start of year (net)																			========== 13,432,745.48
3030	4801	C	B									X		U		N	1		-7,453,921.91
3030	4801	C	B									X		U		N	1		-11,680,498.24
3030	4801	C	E									X		U		N	1		6,023,090.09
3030	4801	C	E									X		U		N	1		3,416,660.84
3030	4802	C	B					DISC	BAL			X		U		N	1		-1.62
3030	4802	C	E					DISC	NEW			X		U		N	1		300.00
3030	4802	D	E					DISC	BAL			X		U		N	1		-38,352.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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	B									X			U		N	1		-7,929,672.07
3030	4901	C	B									X			U		N	1		-355,045.17
3030	4901	C	E									X			U		N	1		414,400.93
3030	4901	C	E									X			U		N	1		8,808,302.81
3030	4902	C	E					DISC	BAL			X			U		N			7,079,205.40
3030	4902	C	E					DISC	NEW			X			U		N			22,600,200.40
3030	4902	C	E					DISC	BAL			X			U		N			35,807,115.02
3030	4902	C	E					DISC	NEW			X			U		N			347,527.94
	Sub-Total,		**3030**																	**57,039,312.37**
3040	4802	C	B					DISC	BAL			X			U		N	1		1.62
3040	4802	C	E					DISC	NEW			X			U		N	1		-300.00
3040	4802	D	E					DISC	BAL			X			U		N	1		38,352.05
3040	4902	C	E					DISC	BAL			X			U		N			-7,079,205.40
3040	4902	C	E					DISC	NEW			X			U		N			-22,600,200.40
3040	4902	C	E					DISC	BAL			X			U		N			-35,807,115.02
3040	4902	C	E					DISC	NEW			X			U		N			-347,527.94
	Sub-Total,		**3040**																	**-65,795,995.09**
3050	4221	D	B			F		DISC				X			U		N	1		250,000.00
3050	4221	D	E			F		DISC				X			U		N	1		-750,000.00
3050	4251	D	B			E		DISC				X			U		N	1		13,736,391.91
3050	4251	D	E			E		DISC				X			U		N	1		-15,792,995.84
	Sub-Total,		**3050**																	**-2,556,603.93**
3080	4871	D	E									X			U		N			-276,910.88
3090	4801	C	E												U		N	1		6,023,090.09
3090	4801	C	E												U		N	1		3,416,660.84
3090	4871	D	E												U		N			-276,910.88
3090	4901	C	E												U		N	1		414,400.93
3090	4901	C	E												U		N	1		8,808,302.81
	Sub-Total,		**3090**																	**18,385,543.79**
3091	4221	D	E			F		DISC							U		N	1		-750,000.00
3091	4251	D	E			E		DISC							U		N	1		-15,792,995.84
	Sub-Total,		**3091**																	**-16,542,995.84**
3100, Obligated balance, end of year (net)																				========== 1,842,547.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				100,145,439.81
4010	4802	C	E					DISC	NEW			X		U		N		1		300.00
4010	4902	C	E					DISC	NEW			X		U		N				22,600,200.40
4010	4902	C	E					DISC	NEW			X		U		N				347,527.94
	Sub-Total, 4010																			**22,948,028.34**
4011	4802	C	B					DISC	BAL			X		U		N		1		-1.62
4011	4802	D	E					DISC	BAL			X		U		N		1		-38,352.05
4011	4902	C	E					DISC	BAL			X		U		N				7,079,205.40
4011	4902	C	E					DISC	BAL			X		U		N				35,807,115.02
	Sub-Total, 4011																			**42,847,966.75**
4020, Disc: Total outlays, gross																				==========
																				65,795,995.09
4033	4222	C	B			E		DISC				X		U		N		1		-4,500.00
4033	4222	C	E			E		DISC				X		U		N		1		4,500.00
4033	4252	D	E			E		DISC				X		U		N				-71,118,835.88
	Sub-Total, 4033																			**-71,118,835.88**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-71,118,835.88
4050	4221	D	B			F		DISC				X		U		N		1		250,000.00
4050	4221	D	E			F		DISC				X		U		N		1		-750,000.00
4050	4251	D	B			E		DISC				X		U		N		1		13,736,391.91
4050	4251	D	E			E		DISC				X		U		N		1		-15,792,995.84
	Sub-Total, 4050																			**-2,556,603.93**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-2,556,603.93
4070, Disc: Budget authority, net																				==========
																				26,470,000.00
4080, Disc: Outlays, net																				==========
																				-5,322,840.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				26,470,000.00
4190, Outlays, net (disc. and mand.)																				-5,322,840.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		86,054,983.13
0900	4802	C	E					DISC				X			U		Y	1		166,633.61
0900	4901	C	E									X			U		Y	1		44,423,838.95
0900	4901	C	E									X			U		Y	1		48,167.04
0900	4902	C	E					DISC				X			U		Y			399,346,912.38
0900	4902	C	E					DISC				X			U		Y			241,453.36
	Sub-Total, 0900																			**530,281,988.47**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,018,520,000.00
1120	4170	C	E	P				DISC	12	3700		X			U		Y			-26,470,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 992,050,000.00
1700	4252	D	E			F		DISC				X			U		Y			232,478.31
1701	4221	D	E			F		DISC				X			U		Y	1		421,975.09
1750, **BA: Disc: Spending auth: Total**																				========== 654,453.40
1900, **Budget authority total (disc. and mand.)**																				========== 992,704,453.40
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 992,704,453.40
1940	4610	C	E		A										U		Y			-452,572,721.09
1940	4700	C	E		A										U		Y			-10,139,587.39
	Sub-Total, 1940																			**-462,712,308.48**

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		86,054,983.13
3030	4802	C	E					DISC				X		U		Y	1		166,633.61
3030	4901	C	E									X		U		Y	1		44,423,838.95
3030	4901	C	E									X		U		Y	1		48,167.04
3030	4902	C	E					DISC				X		U		Y			399,346,912.38
3030	4902	C	E					DISC				X		U		Y			241,453.36
	Sub-Total, 3030																		**530,281,988.47**
3040	4802	C	E					DISC				X		U		Y	1		-166,633.61
3040	4902	C	E					DISC				X		U		Y			-399,346,912.38
3040	4902	C	E					DISC				X		U		Y			-241,453.36
	Sub-Total, 3040																		**-399,754,999.35**
3050	4221	D	E			F		DISC				X		U		Y	1		-421,975.09
3090	4801	C	E											U		Y	1		86,054,983.13
3090	4901	C	E											U		Y	1		44,423,838.95
3090	4901	C	E											U		Y	1		48,167.04
	Sub-Total, 3090																		**130,526,989.12**
3091	4221	D	E			F		DISC						U		Y	1		-421,975.09
3100, Obligated balance, end of year (net)																			========== 130,105,014.03

BA & O, Net

4000, Disc: Budget authority, gross	========== 992,704,453.40

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC				X		U		Y	1		166,633.61
4010	4902	C	E					DISC				X		U		Y			399,346,912.38
4010	4902	C	E					DISC				X		U		Y			241,453.36
	Sub-Total, 4010																		**399,754,999.35**

4020, Disc: Total outlays, gross	========== 399,754,999.35

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4252	D	E			F		DISC				X		U		Y			-232,478.31
4040, Disc: Offsets against gross BA and outlays (total)																			========== -232,478.31

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
4050	4221	D	E			F		DISC				X			U		Y	1		-421,975.09
4060, Disc: Additional offsets against BA only (total)																				-421,975.09
4070, Disc: Budget authority, net																				992,050,000.00
4080, Disc: Outlays, net																				399,522,521.04
4180, Budget authority, net (disc. and mand.)																				992,050,000.00
4190, Outlays, net (disc. and mand.)																				399,522,521.04

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		78,462,742.58
3000	4801	C	B									X			E		N	1		120,655.00
3000	4901	C	B									X			E		N	1		42,308.66
3000	4901	C	B									X			E		N	1		43,333,293.60
Sub-Total, 3000																				**121,958,999.84**
3010	4221	D	B			F		DISC				X			E		N	1		-1,505,870.85
3020, Obligated balance, start of year (net)																				120,453,128.99
3031	4801	C	B									X			E		N	1		-78,462,742.58
3031	4801	C	B									X			E		N	1		-120,655.00
3031	4801	C	E									X			E		N	1		42,987,167.01
3031	4801	C	E									X			E		N	1		89,635.73
3031	4802	C	B					DISC				X			E		N	1		-150,039.27
3031	4802	C	E					DISC				X			E		N	1		77,506.79
3031	4881	C	E									X			E		N			59,354.05
3031	4881	C	E									X			E		N			493,130,303.75
3031	4901	C	B									X			E		N	1		-42,308.66
3031	4901	C	B									X			E		N	1		-43,333,293.60
3031	4901	C	E									X			E		N	1		560,115.07
3031	4902	C	E					DISC				X			E		N			9,727.05
3031	4902	C	E					DISC				X			E		N			72,243,908.46
Sub-Total, 3031																				**487,048,678.80**
3040	4802	C	B					DISC				X			E		N	1		150,039.27
3040	4802	C	E					DISC				X			E		N	1		-77,506.79
3040	4902	C	E					DISC				X			E		N			-9,727.05
3040	4902	C	E					DISC				X			E		N			-72,243,908.46
Sub-Total, 3040																				**-72,181,103.03**
3051	4221	D	B			F		DISC				X			E		N	1		1,505,870.85
3051	4221	D	E			F		DISC				X			E		N	1		-554,129.22
Sub-Total, 3051																				**951,741.63**
3081	4871	D	E									X			E		N			-488,384,095.65
3090	4801	C	E												E		N	1		42,987,167.01
3090	4801	C	E												E		N	1		89,635.73
3090	4871	D	E												E		N			-488,384,095.65
3090	4881	C	E												E		N			59,354.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			493,130,303.75
3090	4901	C	E											E		N	1		560,115.07
	Sub-Total, 3090																		**48,442,479.96**
3091	4221	D	E			F		DISC						E		N	1		-554,129.22
3100, Obligated balance, end of year (net)																			========== 47,888,350.74

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-150,039.27
4011	4802	C	E					DISC				X		E		N	1		77,506.79
4011	4902	C	E					DISC				X		E		N			9,727.05
4011	4902	C	E					DISC				X		E		N			72,243,908.46
	Sub-Total, 4011																		**72,181,103.03**
4020, Disc: Total outlays, gross																			========== 72,181,103.03
4030	4252	D	E			F		DISC				X		E		N			-286,577.95
4040, Disc: Offsets against gross BA and outlays (total)																			========== -286,577.95
4052	4252	D	E			F		DISC				X		E		N			286,577.95
4060, Disc: Additional offsets against BA only (total)																			========== 286,577.95
4080, Disc: Outlays, net																			========== 71,894,525.08
4190, Outlays, net (disc. and mand.)																			========== 71,894,525.08

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		16,758,355.23
3000	4901	C	B									X		E		N	1		823,983.02
Sub-Total, 3000																			**17,582,338.25**
3010	4221	D	B			F		DISC				X		E		N	1		-587,019.37
3010	4251	D	B			F		DISC				X		E		N	1		-13,190.85
Sub-Total, 3010																			**-600,210.22**
3020, Obligated balance, start of year (net)																			**==========**
																			16,982,128.03
3031	4801	C	B									X		E		N	1		-16,758,355.23
3031	4801	D	E									X		E		N	1		-28,243.92
3031	4801	C	E									X		E		N	1		11,612,229.63
3031	4802	C	B					DISC				X		E		N	1		-148.40
3031	4881	C	E									X		E		N			31,775.59
3031	4881	C	E									X		E		N			44,138,772.86
3031	4901	C	B									X		E		N	1		-823,983.02
3031	4901	D	E									X		E		N	1		-122,763.13
3031	4902	C	E					DISC				X		E		N			6,101,273.46
3031	4902	C	E					DISC				X		E		N			19,990.61
Sub-Total, 3031																			**44,170,548.45**
3040	4802	C	B					DISC				X		E		N	1		148.40
3040	4902	C	E					DISC				X		E		N			-6,101,273.46
3040	4902	C	E					DISC				X		E		N			-19,990.61
Sub-Total, 3040																			**-6,121,115.67**
3051	4221	D	B			F		DISC				X		E		N	1		587,019.37
3051	4221	D	E			F		DISC				X		E		N	1		-642,819.23
3051	4251	D	B			F		DISC				X		E		N	1		13,190.85
3051	4251	D	E			F		DISC				X		E		N	1		-13,190.85
Sub-Total, 3051																			**-55,799.86**
3081	4871	D	E									X		E		N			-43,167,601.70
3090	4801	D	E											E		N	1		-28,243.92
3090	4801	C	E											E		N	1		11,612,229.63
3090	4871	D	E											E		N			-43,167,601.70
3090	4881	C	E											E		N			31,775.59
3090	4881	C	E											E		N			44,138,772.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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											E		N	1		-122,763.13
	Sub-Total, 3090																		**12,464,169.33**
3091	4221	D	E			F		DISC						E		N	1		-642,819.23
3091	4251	D	E			F		DISC						E		N	1		-13,190.85
	Sub-Total, 3091																		**-656,010.08**
	3100, Obligated balance, end of year (net)																		========== 11,808,159.25

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-148.40
4011	4902	C	E					DISC				X		E		N			6,101,273.46
4011	4902	C	E					DISC				X		E		N			19,990.61
	Sub-Total, 4011																		**6,121,115.67**
	4020, Disc: Total outlays, gross																		========== 6,121,115.67
4030	4252	D	E			F		DISC				X		E		N			-50,252.25
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -50,252.25
4052	4252	D	E			F		DISC				X		E		N			50,252.25
	4060, Disc: Additional offsets against BA only (total)																		========= 50,252.25
	4080, Disc: Outlays, net																		========== 6,070,863.42
	4190, Outlays, net (disc. and mand.)																		========== 6,070,863.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -06/07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		137,479.62
3020, Obligated balance, start of year (net)																				========== 137,479.62
3031	4801	C	B									X			E		N	1		-137,479.62
3031	4801	C	E									X			E		N	1		134,739.45
3031	4881	C	E									X			E		N			819.65
3031	4902	C	E					DISC				X			E		N			2,740.17
Sub-Total, 3031																				**819.65**
3040	4902	C	E					DISC				X			E		N			-2,740.17
3081	4871	D	E									X			E		N			-94,304.71
3090	4801	C	E												E		N	1		134,739.45
3090	4871	D	E												E		N			-94,304.71
3090	4881	C	E												E		N			819.65
Sub-Total, 3090																				**41,254.39**
3100, Obligated balance, end of year (net)																				========== 41,254.39

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			2,740.17
4020, Disc: Total outlays, gross																				========== 2,740.17
4080, Disc: Outlays, net																				========== 2,740.17
4190, Outlays, net (disc. and mand.)																				========== 2,740.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		362,725.20
3000	4801	C	B									X		E		N	1		14,352,421.59
3000	4901	C	B									X		E		N	1		173,577.66
3000	4901	D	B									X		E		N	1		-2,453.72
	Sub-Total, 3000																		**14,886,270.73**
3010	4221	D	B			F		DISC				X		E		N	1		-329,254.90
3020, Obligated balance, start of year (net)																			========== 14,557,015.83
3031	4801	C	B									X		E		N	1		-362,725.20
3031	4801	C	B									X		E		N	1		-14,352,421.59
3031	4801	C	E									X		E		N	1		11,991,312.70
3031	4801	C	E									X		E		N	1		362,726.20
3031	4802	C	B					DISC				X		E		N	1		-2,017.23
3031	4802	C	E					DISC				X		E		N	1		1,103.83
3031	4881	C	E									X		E		N			35,079,533.63
3031	4901	C	B									X		E		N	1		-173,577.66
3031	4901	D	B									X		E		N	1		2,453.72
3031	4901	D	E									X		E		N	1		-31,200.89
3031	4901	D	E									X		E		N	1		-2,453.72
3031	4902	D	E					DISC				X		E		N			-1.00
3031	4902	C	E					DISC				X		E		N			2,566,800.84
	Sub-Total, 3031																		**35,079,533.63**
3040	4802	C	B					DISC				X		E		N	1		2,017.23
3040	4802	C	E					DISC				X		E		N	1		-1,103.83
3040	4902	D	E					DISC				X		E		N			1.00
3040	4902	C	E					DISC				X		E		N			-2,566,800.84
	Sub-Total, 3040																		**-2,565,886.44**
3051	4221	D	B			F		DISC				X		E		N	1		329,254.90
3051	4221	D	E			F		DISC				X		E		N	1		-70,019.00
	Sub-Total, 3051																		**259,235.90**
3081	4871	D	E									X		E		N			-32,492,549.73
3090	4801	C	E											E		N	1		11,991,312.70
3090	4801	C	E											E		N	1		362,726.20
3090	4871	D	E											E		N			-32,492,549.73
3090	4881	C	E											E		N			35,079,533.63

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	D	E												E		N	1		-31,200.89
3090	4901	D	E												E		N	1		-2,453.72
	Sub-Total, 3090																			**14,907,368.19**
3091	4221	D	E			F		DISC							E		N	1		-70,019.00
3100, **Obligated balance, end of year (net)**																				14,837,349.19

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-2,017.23
4011	4802	C	E					DISC				X			E		N	1		1,103.83
4011	4902	D	E					DISC				X			E		N			-1.00
4011	4902	C	E					DISC				X			E		N			2,566,800.84
	Sub-Total, 4011																			**2,565,886.44**
4020, **Disc: Total outlays, gross**																				2,565,886.44
4080, **Disc: Outlays, net**																				2,565,886.44
4190, **Outlays, net (disc. and mand.)**																				2,565,886.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -05/06-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		2,999.66
3020, Obligated balance, start of year (net)																				2,999.66
3031	4801	C	B									X			E		N	1		-2,999.66
3031	4801	C	E									X			E		N	1		2,999.66
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		2,999.66
3100, Obligated balance, end of year (net)																				2,999.66

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,487,863.00
3000	4901	C	B									X		E		N	1		21,198.35
3000	4901	D	B									X		E		N	1		-11,382.86
Sub-Total, 3000																			**1,497,678.49**
3010	4221	D	B			F		DISC				X		E		N	1		-116,631.22
3020, Obligated balance, start of year (net)																			**1,381,047.27**
3031	4801	C	B									X		E		N	1		-1,487,863.00
3031	4801	C	E									X		E		N	1		359.66
3031	4801	C	E									X		E		N	1		1,503,337.52
3031	4881	C	E									X		E		N			19,504,438.45
3031	4901	C	B									X		E		N	1		-21,198.35
3031	4901	D	B									X		E		N	1		11,382.86
3031	4901	C	E									X		E		N	1		21,198.35
3031	4901	D	E									X		E		N	1		-27,943.08
3031	4902	C	E					DISC				X		E		N			1,085.70
3031	4902	D	E					DISC				X		E		N			-359.66
Sub-Total, 3031																			**19,504,438.45**
3040	4902	C	E					DISC				X		E		N			-1,085.70
3040	4902	D	E					DISC				X		E		N			359.66
Sub-Total, 3040																			**-726.04**
3051	4221	D	B			F		DISC				X		E		N	1		116,631.22
3081	4871	D	E									X		E		N			-11,818,375.59
3090	4801	C	E											E		N	1		359.66
3090	4801	C	E											E		N	1		1,503,337.52
3090	4871	D	E											E		N			-11,818,375.59
3090	4881	C	E											E		N			19,504,438.45
3090	4901	C	E											E		N	1		21,198.35
3090	4901	D	E											E		N	1		-27,943.08
Sub-Total, 3090																			**9,183,015.31**
3100, Obligated balance, end of year (net)																			**9,183,015.31**

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,085.70
4011	4902	D	E					DISC				X			E		N			-359.66
	Sub-Total, 4011																			**726.04**
	4020, Disc: Total outlays, gross																			====== 726.04
	4080, Disc: Outlays, net																			====== 726.04
	4190, Outlays, net (disc. and mand.)																			====== 726.04

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-298.28
3000	4801	C	B									X		E		N	1		1,657,315.26
3000	4901	D	B									X		E		N	1		-20,794.18
3000	4901	C	B									X		E		N	1		276.87
	Sub-Total, 3000																		**1,636,499.67**
	3020, Obligated balance, start of year (net)																		========== 1,636,499.67
3031	4801	D	B									X		E		N	1		298.28
3031	4801	C	B									X		E		N	1		-1,657,315.26
3031	4801	C	E									X		E		N	1		4,314.80
3031	4801	C	E									X		E		N	1		1,599,870.85
3031	4881	C	E									X		E		N			16.51
3031	4881	C	E									X		E		N			1,037,933.08
3031	4901	D	B									X		E		N	1		20,794.18
3031	4901	C	B									X		E		N	1		-276.87
3031	4901	C	E									X		E		N	1		279.70
3031	4901	C	E									X		E		N	1		9,538.32
3031	4902	D	E					DISC				X		E		N			-4,615.91
3031	4902	C	E					DISC				X		E		N			27,111.91
	Sub-Total, 3031																		**1,037,949.59**
3040	4902	D	E					DISC				X		E		N			4,615.91
3040	4902	C	E					DISC				X		E		N			-27,111.91
	Sub-Total, 3040																		**-22,496.00**
3081	4871	D	E									X		E		N			-1,216,557.18
3090	4801	C	E											E		N	1		4,314.80
3090	4801	C	E											E		N	1		1,599,870.85
3090	4871	D	E											E		N			-1,216,557.18
3090	4881	C	E											E		N			16.51
3090	4881	C	E											E		N			1,037,933.08
3090	4901	C	E											E		N	1		279.70
3090	4901	C	E											E		N	1		9,538.32
	Sub-Total, 3090																		**1,435,396.08**
	3100, Obligated balance, end of year (net)																		========== 1,435,396.08

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-4,615.91
4011	4902	C	E					DISC				X			E		N			27,111.91
	Sub-Total, 4011																			**22,496.00**
	4020, Disc: Total outlays, gross																			========= 22,496.00
	4080, Disc: Outlays, net																			========= 22,496.00
	4190, Outlays, net (disc. and mand.)																			========= 22,496.00

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-35-3700 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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 587,321,300.84

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,712,681.41

1021, Unob Bal: Recov of prior year unpaid obligations 276,910.88

1050, Unob Bal: Unobligated balance (total) 15,989,592.29

1100, BA: Disc: Appropriation 1,018,520,000.00

1120, BA: Disc: Approps transferred to other accounts -26,470,000.00

1121, BA: Disc: Approps transferred from other accounts 26,470,000.00

1160, BA: Disc: Appropriation (total) 1,018,520,000.00

1700, BA: Disc: Spending auth: Collected 71,351,314.19

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,978,579.02

1750, BA: Disc: Spending auth: Total 74,329,893.21

1900, Budget authority total (disc. and mand.) 1,092,849,893.21

1930, Total budgetary resources avail (disc. and mand.) 1,108,839,485.50

1940, Unobligated balance expiring (memorandum) -462,712,308.48

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-35-3700 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			185,121,403.65
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-16,538,359.10
3020	**Obligated balance, start of year (net)**																			168,583,044.55
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			587,321,300.84
3031	**Ob Bal: Obligations incurred: Expired accounts**																			586,841,968.57
3040	**Ob Bal: Outlays (gross)**																			-546,445,061.79
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-2,978,579.02
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			1,271,808.89
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-276,910.88
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-577,173,484.56
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			235,389,215.83
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-18,245,129.23
3100	**Obligated balance, end of year (net)**																			217,144,086.60

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-35-3700 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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	1,092,849,893.21
4010, Disc: Outlays from new authority	422,703,027.69
4011, Disc: Outlays from balances	123,742,034.10
4020, Disc: Total outlays, gross	546,445,061.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-569,308.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-71,118,835.88
4040, Disc: Offsets against gross BA and outlays (total)	-71,688,144.39
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,978,579.02
4052, Disc: Offset, BA: Collection cred to expired accts	336,830.20
4060, Disc: Additional offsets against BA only (total)	-2,641,748.82
4070, Disc: Budget authority, net	1,018,520,000.00
4080, Disc: Outlays, net	474,756,917.40
4180, Budget authority, net (disc. and mand.)	1,018,520,000.00
4190, Outlays, net (disc. and mand.)	474,756,917.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-86,651.88
0900	4801	D	E									X		U		N	7		-279,876.97
0900	4802	D	E					MAND	BAL			X		U		N	7		-3,274.70
0900	4901	C	B									X		U		N	7		-647,230.63
0900	4901	C	E									X		U		N	7		333,064.44
0900	4902	C	E					MAND	NEW			X		U		N			3,370,501.05
0900	4902	C	E					MAND	BAL			X		U		N			1,804,298.10
	Sub-Total, 0900																		**4,490,829.41**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		3,161,200.44
1000	4801	C	B									X		U		N	7		-86,651.88
1000	4901	C	B									X		U		N	7		-647,230.63
	Sub-Total, 1000																		**2,427,317.93**
1021	4871	D	E									X		U		N			2,928.10
1050, Unob Bal: Unobligated balance (total)																			2,430,246.03
1202	4114	D	E	P				MAND				X		U		N	7		4,884,179.73
1260, BA: Mand: Appropriations (total)																			4,884,179.73
1900, Budget authority total (disc. and mand.)																			4,884,179.73
1930, Total budgetary resources avail (disc. and mand.)																			7,314,425.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		86,651.88
3000	4901	C	B									X		U		N	7		647,230.63
Sub-Total, 3000																			**733,882.51**
3020, Obligated balance, start of year (net)																			**==========**
																			733,882.51
3030	4801	C	B									X		U		N	7		-86,651.88
3030	4801	D	E									X		U		N	7		-279,876.97
3030	4802	D	E					MAND	BAL			X		U		N	7		-3,274.70
3030	4901	C	B									X		U		N	7		-647,230.63
3030	4901	C	E									X		U		N	7		333,064.44
3030	4902	C	E					MAND	NEW			X		U		N			3,370,501.05
3030	4902	C	E					MAND	BAL			X		U		N			1,804,298.10
Sub-Total, 3030																			**4,490,829.41**
3040	4802	D	E					MAND	BAL			X		U		N	7		3,274.70
3040	4902	C	E					MAND	NEW			X		U		N			-3,370,501.05
3040	4902	C	E					MAND	BAL			X		U		N			-1,804,298.10
Sub-Total, 3040																			**-5,171,524.45**
3080	4871	D	E									X		U		N			-2,928.10
3090	4801	D	E											U		N	7		-279,876.97
3090	4871	D	E											U		N			-2,928.10
3090	4901	C	E											U		N	7		333,064.44
Sub-Total, 3090																			**50,259.37**
3100, Obligated balance, end of year (net)																			**=========**
																			50,259.37

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,884,179.73
4100	4902	C	E					MAND	NEW			X			U		N			3,370,501.05
4101	4802	D	E					MAND	BAL			X			U		N	7		-3,274.70
4101	4902	C	E					MAND	BAL			X			U		N			1,804,298.10
	Sub-Total, 4101																			**1,801,023.40**
4110, Mand: Total outlays, gross																				5,171,524.45
4160, Mand: Budget authority, net																				4,884,179.73
4170, Mand: Outlays, net																				5,171,524.45
4180, Budget authority, net (disc. and mand.)																				4,884,179.73
4190, Outlays, net (disc. and mand.)																				5,171,524.45

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-35-8137 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

Program Activity Total Obligations

0900, Total new obligations 4,490,829.41

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,427,317.93

1021, Unob Bal: Recov of prior year unpaid obligations 2,928.10

1050, Unob Bal: Unobligated balance (total) 2,430,246.03

1202, BA: Mand: Appropriation (trust fund) 4,884,179.73

1260, BA: Mand: Appropriations (total) 4,884,179.73

1900, Budget authority total (disc. and mand.) 4,884,179.73

1930, Total budgetary resources avail (disc. and mand.) 7,314,425.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 733,882.51

3020, Obligated balance, start of year (net) 733,882.51

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,490,829.41

3040, Ob Bal: Outlays (gross) -5,171,524.45

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -2,928.10

3090, Ob Bal: EOY: Unpaid obligations (gross) 50,259.37

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-35-8137 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
3100, Obligated balance, end of year (net)																				50,259.37

BA & O, Net

4090, Mand: Budget authority, gross	4,884,179.73
4100, Mand: Outlays from new authority	3,370,501.05
4101, Mand: Outlays from balances	1,801,023.40
4110, Mand: Total outlays, gross	5,171,524.45
4160, Mand: Budget authority, net	4,884,179.73
4170, Mand: Outlays, net	5,171,524.45
4180, Budget authority, net (disc. and mand.)	4,884,179.73
4190, Outlays, net (disc. and mand.)	5,171,524.45

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /X -2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		5,825.90
1050, Unob Bal: Unobligated balance (total)																				5,825.90
1930, Total budgetary resources avail (disc. and mand.)																				5,825.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		26,719.22
0900	4801	C	E									X			U		Y	1		1,306,838.79
0900	4901	C	E									X			U		Y	1		2,028,107.20
0900	4901	C	E									X			U		Y	1		15,676.34
0900	4902	C	E					DISC				X			U		Y			15,063,088.25
0900	4902	C	E					DISC				X			U		Y			482,508.32
	Sub-Total, 0900																			**18,922,938.12**
Schedule of Budgetary Resources																				
1100	4119	D	E		P			DISC				X		X	U		Y	1		41,964,000.00
1160, BA: Disc: Appropriation (total)																				========== 41,964,000.00
1700	4252	D	E			F		DISC				X			U		Y			327,984.00
1750, BA: Disc: Spending auth: Total																				========== 327,984.00
1900, Budget authority total (disc. and mand.)																				========== 42,291,984.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,291,984.00
1940	4610	C	E		A										U		Y			-23,043,286.28
1940	4700	C	E		A										U		Y			-825,759.60
	Sub-Total, 1940																			**-23,869,045.88**

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		26,719.22
3030	4801	C	E									X		U		Y	1		1,306,838.79
3030	4901	C	E									X		U		Y	1		2,028,107.20
3030	4901	C	E									X		U		Y	1		15,676.34
3030	4902	C	E					DISC				X		U		Y			15,063,088.25
3030	4902	C	E					DISC				X		U		Y			482,508.32
	Sub-Total, 3030																		**18,922,938.12**
3040	4902	C	E					DISC				X		U		Y			-15,063,088.25
3040	4902	C	E					DISC				X		U		Y			-482,508.32
	Sub-Total, 3040																		**-15,545,596.57**
3090	4801	C	E											U		Y	1		26,719.22
3090	4801	C	E											U		Y	1		1,306,838.79
3090	4901	C	E											U		Y	1		2,028,107.20
3090	4901	C	E											U		Y	1		15,676.34
	Sub-Total, 3090																		**3,377,341.55**
	3100, Obligated balance, end of year (net)																		========== 3,377,341.55

BA & O, Net

	4000, Disc: Budget authority, gross																		========== 42,291,984.00
4010	4902	C	E					DISC				X		U		Y			15,063,088.25
4010	4902	C	E					DISC				X		U		Y			482,508.32
	Sub-Total, 4010																		**15,545,596.57**
	4020, Disc: Total outlays, gross																		========== 15,545,596.57
4030	4252	D	E			F		DISC				X		U		Y			-327,984.00
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -327,984.00
	4070, Disc: Budget authority, net																		========== 41,964,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4080, **Disc: Outlays, net**																				15,217,612.57
4180, **Budget authority, net (disc. and mand.)**																				41,964,000.00
4190, **Outlays, net (disc. and mand.)**																				15,217,612.57

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,999,284.74
3000	4801	C	B									X		E		N	1		99,144.90
3000	4901	C	B									X		E		N	1		2,196,582.59
3000	4901	C	B									X		E		N	1		28,016.69
Sub-Total, 3000																			**5,323,028.92**
3010	4251	D	B			E		DISC				X		E		N	1		-347,760.76
3020, Obligated balance, start of year (net)																			**==========** 4,975,268.16
3031	4801	C	B									X		E		N	1		-2,999,284.74
3031	4801	C	B									X		E		N	1		-99,144.90
3031	4801	C	E									X		E		N	1		1,449,055.53
3031	4801	C	E									X		E		N	1		11,186.96
3031	4802	C	B					DISC				X		E		N	1		-7.58
3031	4802	C	E					DISC				X		E		N	1		7.58
3031	4881	C	E									X		E		N			137,189.02
3031	4881	C	E									X		E		N			3,890,455.10
3031	4901	C	B									X		E		N	1		-2,196,582.59
3031	4901	C	B									X		E		N	1		-28,016.69
3031	4901	D	E									X		E		N	1		-32,418.76
3031	4901	D	E									X		E		N	1		-2,909.10
3031	4902	C	E					DISC				X		E		N			3,739,807.68
3031	4902	C	E					DISC				X		E		N			118,883.73
Sub-Total, 3031																			**3,988,221.24**
3040	4802	C	B					DISC				X		E		N	1		7.58
3040	4802	C	E					DISC				X		E		N	1		-7.58
3040	4902	C	E					DISC				X		E		N			-3,739,807.68
3040	4902	C	E					DISC				X		E		N			-118,883.73
Sub-Total, 3040																			**-3,858,691.41**
3051	4251	D	B			E		DISC				X		E		N	1		347,760.76
3051	4251	D	E			E		DISC				X		E		N	1		-347,760.76
Sub-Total, 3051																			**0.00**
3081	4871	D	E									X		E		N			-3,757,640.17
3090	4801	C	E											E		N	1		1,449,055.53
3090	4801	C	E											E		N	1		11,186.96
3090	4871	D	E											E		N			-3,757,640.17

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			137,189.02
3090	4881	C	E											E		N			3,890,455.10
3090	4901	D	E											E		N	1		-32,418.76
3090	4901	D	E											E		N	1		-2,909.10
	Sub-Total, 3090																		**1,694,918.58**
3091	4251	D	E			E		DISC						E		N	1		-347,760.76
3100, Obligated balance, end of year (net)																			========== 1,347,157.82

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-7.58
4011	4802	C	E					DISC				X		E		N	1		7.58
4011	4902	C	E					DISC				X		E		N			3,739,807.68
4011	4902	C	E					DISC				X		E		N			118,883.73
	Sub-Total, 4011																		**3,858,691.41**
4020, Disc: Total outlays, gross																			========== 3,858,691.41
4080, Disc: Outlays, net																			========== 3,858,691.41
4190, Outlays, net (disc. and mand.)																			========== 3,858,691.41

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		562,253.37
3000	4901	C	B									X		E		N	1		162,507.92
3000	4901	C	B									X		E		N	1		938.69
Sub-Total, 3000																			**725,699.98**
3020, Obligated balance, start of year (net)																			**==========**
																			725,699.98
3031	4801	C	B									X		E		N	1		-562,253.37
3031	4801	C	E									X		E		N	1		457,333.94
3031	4801	C	E									X		E		N	1		938.69
3031	4802	C	B					DISC				X		E		N	1		-35.67
3031	4802	C	E					DISC				X		E		N	1		35.67
3031	4881	C	E									X		E		N			182,193.40
3031	4901	C	B									X		E		N	1		-162,507.92
3031	4901	C	B									X		E		N	1		-938.69
3031	4901	C	E									X		E		N	1		6,177.56
3031	4902	C	E					DISC				X		E		N			261,249.79
Sub-Total, 3031																			**182,193.40**
3040	4802	C	B					DISC				X		E		N	1		35.67
3040	4802	C	E					DISC				X		E		N	1		-35.67
3040	4902	C	E					DISC				X		E		N			-261,249.79
Sub-Total, 3040																			**-261,249.79**
3081	4871	D	E									X		E		N			-177,509.18
3090	4801	C	E											E		N	1		457,333.94
3090	4801	C	E											E		N	1		938.69
3090	4871	D	E											E		N			-177,509.18
3090	4881	C	E											E		N			182,193.40
3090	4901	C	E											E		N	1		6,177.56
Sub-Total, 3090																			**469,134.41**
3100, Obligated balance, end of year (net)																			**==========**
																			469,134.41

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-35.67
4011	4802	C	E					DISC				X			E		N	1		35.67
4011	4902	C	E					DISC				X			E		N			261,249.79
	Sub-Total, 4011																			**261,249.79**
	4020, Disc: Total outlays, gross																			========== 261,249.79
	4080, Disc: Outlays, net																			========== 261,249.79
	4190, Outlays, net (disc. and mand.)																			========== 261,249.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		28,000.02
3000	4801	C	B									X		E		N	1		934,607.92
3000	4901	C	B									X		E		N	1		2,596.86
Sub-Total, 3000																			**965,204.80**
3020, Obligated balance, start of year (net)																			**==========**
																			965,204.80
3031	4801	C	B									X		E		N	1		-28,000.02
3031	4801	C	B									X		E		N	1		-934,607.92
3031	4801	C	E									X		E		N	1		28,000.02
3031	4801	C	E									X		E		N	1		873,840.16
3031	4881	C	E									X		E		N			63,211.32
3031	4901	C	B									X		E		N	1		-2,596.86
3031	4901	D	E									X		E		N	1		-752.85
3031	4902	C	E					DISC				X		E		N			62,670.46
Sub-Total, 3031																			**61,764.31**
3040	4902	C	E					DISC				X		E		N			-62,670.46
3081	4871	D	E									X		E		N			-44,299.84
3090	4801	C	E											E		N	1		28,000.02
3090	4801	C	E											E		N	1		873,840.16
3090	4871	D	E											E		N			-44,299.84
3090	4881	C	E											E		N			63,211.32
3090	4901	D	E											E		N	1		-752.85
Sub-Total, 3090																			**919,998.81**
3100, Obligated balance, end of year (net)																			**==========**
																			919,998.81

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			62,670.46
4020, Disc: Total outlays, gross																				62,670.46
4080, Disc: Outlays, net																				62,670.46
4190, Outlays, net (disc. and mand.)																				62,670.46

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		150,762.40
3000	4901	C	B									X		E		N	1		20,222.14
Sub-Total, 3000																			**170,984.54**
3020, Obligated balance, start of year (net)																			**==========**
																			170,984.54
3031	4801	C	B									X		E		N	1		-150,762.40
3031	4801	C	E									X		E		N	1		151,499.81
3031	4881	C	E									X		E		N			16,260.56
3031	4901	C	B									X		E		N	1		-20,222.14
3031	4901	C	E									X		E		N	1		20,023.17
3031	4902	D	E					DISC				X		E		N			-538.44
Sub-Total, 3031																			**16,260.56**
3040	4902	D	E					DISC				X		E		N			538.44
3081	4871	D	E									X		E		N			-58,817.75
3090	4801	C	E											E		N	1		151,499.81
3090	4871	D	E											E		N			-58,817.75
3090	4881	C	E											E		N			16,260.56
3090	4901	C	E											E		N	1		20,023.17
Sub-Total, 3090																			**128,965.79**
3100, Obligated balance, end of year (net)																			**==========**
																			128,965.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-538.44
4020, Disc: Total outlays, gross																				========== -538.44
4080, Disc: Outlays, net																				========== -538.44
4190, Outlays, net (disc. and mand.)																				========== -538.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /05-2400 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-56,907.35
3000	4901	C	B									X		E		N	1		63,122.75
	Sub-Total, 3000																		**6,215.40**
3020, Obligated balance, start of year (net)																			**========**
																			6,215.40
3031	4801	D	B									X		E		N	1		56,907.35
3031	4801	D	E									X		E		N	1		-56,597.84
3031	4881	C	E									X		E		N			3,047.89
3031	4901	C	B									X		E		N	1		-63,122.75
3031	4901	C	E									X		E		N	1		62,813.24
	Sub-Total, 3031																		**3,047.89**
3081	4871	D	E									X		E		N			-3,357.47
3090	4801	D	E											E		N	1		-56,597.84
3090	4871	D	E											E		N			-3,357.47
3090	4881	C	E											E		N			3,047.89
3090	4901	C	E											E		N	1		62,813.24
	Sub-Total, 3090																		**5,905.82**
3100, Obligated balance, end of year (net)																			**========**
																			5,905.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-37-2400 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

Program Activity Total Obligations

0900, Total new obligations 18,922,938.12

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,825.90

1050, Unob Bal: Unobligated balance (total) 5,825.90

1100, BA: Disc: Appropriation 41,964,000.00

1160, BA: Disc: Appropriation (total) 41,964,000.00

1700, BA: Disc: Spending auth: Collected 327,984.00

1750, BA: Disc: Spending auth: Total 327,984.00

1900, Budget authority total (disc. and mand.) 42,291,984.00

1930, Total budgetary resources avail (disc. and mand.) 42,297,809.90

1940, Unobligated balance expiring (memorandum) -23,869,045.88

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-37-2400 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	7,191,133.64
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-347,760.76
3020, Obligated balance, start of year (net)	6,843,372.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	18,922,938.12
3031, Ob Bal: Obligations incurred: Expired accounts	4,251,487.40
3040, Ob Bal: Outlays (gross)	-19,727,669.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,041,624.41
3090, Ob Bal: EOY: Unpaid obligations (gross)	6,596,264.96
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-347,760.76
3100, Obligated balance, end of year (net)	6,248,504.20

BA & O, Net

4000, Disc: Budget authority, gross	42,291,984.00
4010, Disc: Outlays from new authority	15,545,596.57
4011, Disc: Outlays from balances	4,182,073.22
4020, Disc: Total outlays, gross	19,727,669.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-327,984.00
4040, Disc: Offsets against gross BA and outlays (total)	-327,984.00

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-37-2400 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
4070, **Disc: Budget authority, net**																				41,964,000.00
4080, **Disc: Outlays, net**																				19,399,685.79
4180, **Budget authority, net (disc. and mand.)**																				41,964,000.00
4190, **Outlays, net (disc. and mand.)**																				19,399,685.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-1,607,607.13
0900	4801	C	E									X		U		N	3		2,906,474.35
0900	4901	C	B									X		U		N	3		-1,959,872.46
0900	4901	C	E									X		U		N	3		2,426,591.41
0900	4902	C	E					MAND	BAL			X		U		N			2,426,362.23
0900	4902	C	E					MAND	NEW			X		U		N			19,935,368.26
	Sub-Total, 0900																		**24,127,316.66**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		8,828,398.33
1000	4251	D	B			F		MAND				X		U		N	3		989,036.85
1000	4251	D	B			E		MAND				X		U		N	3		3,634,711.01
1000	4801	C	B									X		U		N	3		-1,607,607.13
1000	4901	C	B									X		U		N	3		-1,959,872.46
	Sub-Total, 1000																		**9,884,666.60**
1050, Unob Bal: Unobligated balance (total)																			==========
																			9,884,666.60
1800	4252	D	E			F		MAND				X		U		N			93.00
1800	4252	D	E			E		MAND				X		U		N			26,025,903.21
	Sub-Total, 1800																		**26,025,996.21**
1801	4251	D	B			E		MAND				X		U		N	3		-3,634,711.01
1801	4251	D	B			F		MAND				X		U		N	3		-989,036.85
1801	4251	D	E			E		MAND				X		U		N	3		4,322,853.61
1801	4251	D	E			F		MAND				X		U		N	3		988,705.13
	Sub-Total, 1801																		**687,810.88**
1850, BA: Mand: Spending auth: Total																			==========
																			26,713,807.09
1900, Budget authority total (disc. and mand.)																			==========
																			26,713,807.09
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			36,598,473.69

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,607,607.13
3000	4901	C	B									X		U		N	3		1,959,872.46
	Sub-Total, 3000																		**3,567,479.59**
3010	4251	D	B			E		MAND				X		U		N	3		-3,634,711.01
3010	4251	D	B			F		MAND				X		U		N	3		-989,036.85
	Sub-Total, 3010																		**-4,623,747.86**
3020, Obligated balance, start of year (net)																			**==========**
																			-1,056,268.27
3030	4801	C	B									X		U		N	3		-1,607,607.13
3030	4801	C	E									X		U		N	3		2,906,474.35
3030	4901	C	B									X		U		N	3		-1,959,872.46
3030	4901	C	E									X		U		N	3		2,426,591.41
3030	4902	C	E					MAND	BAL			X		U		N			2,426,362.23
3030	4902	C	E					MAND	NEW			X		U		N			19,935,368.26
	Sub-Total, 3030																		**24,127,316.66**
3040	4902	C	E					MAND	BAL			X		U		N			-2,426,362.23
3040	4902	C	E					MAND	NEW			X		U		N			-19,935,368.26
	Sub-Total, 3040																		**-22,361,730.49**
3050	4251	D	B			F		MAND				X		U		N	3		989,036.85
3050	4251	D	B			E		MAND				X		U		N	3		3,634,711.01
3050	4251	D	E			F		MAND				X		U		N	3		-988,705.13
3050	4251	D	E			E		MAND				X		U		N	3		-4,322,853.61
	Sub-Total, 3050																		**-687,810.88**
3090	4801	C	E											U		N	3		2,906,474.35
3090	4901	C	E											U		N	3		2,426,591.41
	Sub-Total, 3090																		**5,333,065.76**
3091	4251	D	E			F		MAND						U		N	3		-988,705.13
3091	4251	D	E			E		MAND						U		N	3		-4,322,853.61
	Sub-Total, 3091																		**-5,311,558.74**
3100, Obligated balance, end of year (net)																			**==========**
																			21,507.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			26,713,807.09
4100	4902	C	E					MAND	NEW			X	U		N				19,935,368.26
4101	4902	C	E					MAND	BAL			X	U		N				2,426,362.23
4110, Mand: Total outlays, gross																			22,361,730.49
4120	4252	D	E			F		MAND				X	U		N				-93.00
4123	4252	D	E			E		MAND				X	U		N				-26,025,903.21
4130, Mand: Offsets against gross BA and outlays (total)																			-26,025,996.21
4140	4251	D	B			F		MAND				X	U		N	3			989,036.85
4140	4251	D	B			E		MAND				X	U		N	3			3,634,711.01
4140	4251	D	E			F		MAND				X	U		N	3			-988,705.13
4140	4251	D	E			E		MAND				X	U		N	3			-4,322,853.61
Sub-Total, 4140																			**-687,810.88**
4150, Mand: Additional offsets against BA only (total)																			-687,810.88
4170, Mand: Outlays, net																			-3,664,265.72
4190, Outlays, net (disc. and mand.)																			-3,664,265.72

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Limitation on Inspection and Weighing Services Ex
Treasury Account:
Budget Account Id: 005-37-4050 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

Program Activity Total Obligations

0900, Total new obligations 24,127,316.66

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,884,666.60
1050, Unob Bal: Unobligated balance (total) 9,884,666.60

1800, BA: Mand: Spending auth: Collected 26,025,996.21
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 687,810.88
1850, BA: Mand: Spending auth: Total 26,713,807.09

1900, Budget authority total (disc. and mand.) 26,713,807.09

1930, Total budgetary resources avail (disc. and mand.) 36,598,473.69

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 3,567,479.59
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -4,623,747.86
3020, Obligated balance, start of year (net) -1,056,268.27

3030, Ob Bal: Obligations incurred: Unexpired accounts 24,127,316.66
3040, Ob Bal: Outlays (gross) -22,361,730.49
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -687,810.88

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Limitation on Inspection and Weighing Services Ex
Treasury Account:
Budget Account Id: 005-37-4050 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
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,333,065.76
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-5,311,558.74
3100, Obligated balance, end of year (net)																				21,507.02

BA & O, Net

4090, Mand: Budget authority, gross	26,713,807.09
4100, Mand: Outlays from new authority	19,935,368.26
4101, Mand: Outlays from balances	2,426,362.23
4110, Mand: Total outlays, gross	22,361,730.49
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-93.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-26,025,903.21
4130, Mand: Offsets against gross BA and outlays (total)	-26,025,996.21
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-687,810.88
4150, Mand: Additional offsets against BA only (total)	-687,810.88
4170, Mand: Outlays, net	-3,664,265.72
4190, Outlays, net (disc. and mand.)	-3,664,265.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,726,898.00
0900	4801	D	E									X			U		N	1		-2,053,080.78
0900	4802	C	B					DISC	BAL			X			U		N	1		-4,000.71
0900	4802	C	E					DISC	BAL			X			U		N	1		0.71
0900	4901	C	B									X			U		N	1		-2,189,847.14
0900	4901	C	E									X			U		N	1		1,848,613.04
0900	4902	C	E					DISC	BAL			X			U		N			1,937,856.53
0900	4902	C	E					DISC	NEW			X			U		N			20,258,064.36
	Sub-Total, 0900																			**18,070,708.01**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		28,591,304.27
1000	4251	D	B			F		DISC				X			U		N	1		541,000.00
1000	4251	D	B			E		DISC				X			U		N	1		206,819.98
1000	4801	C	B									X			U		N	1		-1,726,898.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-4,000.71
1000	4901	C	B									X			U		N	1		-2,189,847.14
	Sub-Total, 1000																			**25,418,378.40**
1021	4871	D	E									X			U		N			209,754.92
1050, Unob Bal: Unobligated balance (total)																				========== 25,628,133.32
1700	4252	D	E			E		DISC				X			U		N			30,306,017.32
1700	4252	D	E			F		DISC				X			U		N			10,749.50
	Sub-Total, 1700																			**30,316,766.82**
1701	4251	D	B			E		DISC				X			U		N	1		-206,819.98
1701	4251	D	B			F		DISC				X			U		N	1		-541,000.00
1701	4251	D	E			F		DISC				X			U		N	1		541,000.00
1701	4251	D	E			E		DISC				X			U		N	1		2,807,248.58
	Sub-Total, 1701																			**2,600,428.60**
1750, BA: Disc: Spending auth: Total																				========== 32,917,195.42
1900, Budget authority total (disc. and mand.)																				========== 32,917,195.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				58,545,328.74

Change in Obl Bal

3000	4801	C	B									X		U		N	1			1,726,898.00
3000	4901	C	B									X		U		N	1			2,189,847.14
	Sub-Total, 3000																			**3,916,745.14**
3010	4251	D	B			E		DISC				X		U		N	1			-206,819.98
3010	4251	D	B			F		DISC				X		U		N	1			-541,000.00
	Sub-Total, 3010																			**-747,819.98**
3020, Obligated balance, start of year (net)																				3,168,925.16
3030	4801	C	B									X		U		N	1			-1,726,898.00
3030	4801	D	E									X		U		N	1			-2,053,080.78
3030	4802	C	B					DISC	BAL			X		U		N	1			-4,000.71
3030	4802	C	E					DISC	BAL			X		U		N	1			0.71
3030	4901	C	B									X		U		N	1			-2,189,847.14
3030	4901	C	E									X		U		N	1			1,848,613.04
3030	4902	C	E					DISC	BAL			X		U		N				1,937,856.53
3030	4902	C	E					DISC	NEW			X		U		N				20,258,064.36
	Sub-Total, 3030																			**18,070,708.01**
3040	4802	C	B					DISC	BAL			X		U		N	1			4,000.71
3040	4802	C	E					DISC	BAL			X		U		N	1			-0.71
3040	4902	C	E					DISC	BAL			X		U		N				-1,937,856.53
3040	4902	C	E					DISC	NEW			X		U		N				-20,258,064.36
	Sub-Total, 3040																			**-22,191,920.89**
3050	4251	D	B			F		DISC				X		U		N	1			541,000.00
3050	4251	D	B			E		DISC				X		U		N	1			206,819.98
3050	4251	D	E			F		DISC				X		U		N	1			-541,000.00
3050	4251	D	E			E		DISC				X		U		N	1			-2,807,248.58
	Sub-Total, 3050																			**-2,600,428.60**
3080	4871	D	E									X		U		N				-209,754.92
3090	4801	D	E											U		N	1			-2,053,080.78

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											U		N			-209,754.92
3090	4901	C	E											U		N	1		1,848,613.04
	Sub-Total, 3090																		**-414,222.66**
3091	4251	D	E			F		DISC						U		N	1		-541,000.00
3091	4251	D	E			E		DISC						U		N	1		-2,807,248.58
	Sub-Total, 3091																		**-3,348,248.58**
3100, Obligated balance, end of year (net)																			==========
																			-3,762,471.24

BA & O, Net

4000, Disc: Budget authority, gross																			==========
																			32,917,195.42
4010	4902	C	E					DISC	NEW			X		U		N			20,258,064.36
4011	4802	C	B					DISC	BAL			X		U		N	1		-4,000.71
4011	4802	C	E					DISC	BAL			X		U		N	1		0.71
4011	4902	C	E					DISC	BAL			X		U		N			1,937,856.53
	Sub-Total, 4011																		**1,933,856.53**
4020, Disc: Total outlays, gross																			==========
																			22,191,920.89
4030	4252	D	E			F		DISC				X		U		N			-10,749.50
4033	4252	D	E			E		DISC				X		U		N			-30,306,017.32
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-30,316,766.82
4050	4251	D	B			F		DISC				X		U		N	1		541,000.00
4050	4251	D	B			E		DISC				X		U		N	1		206,819.98
4050	4251	D	E			E		DISC				X		U		N	1		-2,807,248.58
4050	4251	D	E			F		DISC				X		U		N	1		-541,000.00
	Sub-Total, 4050																		**-2,600,428.60**
4060, Disc: Additional offsets against BA only (total)																			==========
																			-2,600,428.60
4080, Disc: Outlays, net																			==========
																			-8,124,845.93

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-8,124,845.93

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		18,392,121.99
0900	4801	C	E									X			U		Y	1		30,451,162.12
0900	4901	C	E									X			U		Y	1		3,962,005.75
0900	4901	C	E									X			U		Y	1		3,183,944.62
0900	4902	C	E					DISC				X			U		Y			1,528,021.16
0900	4902	C	E					DISC				X			U		Y			26,331,930.48
	Sub-Total, 0900																			**83,849,186.12**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		91,148,000.00
1160, BA: Disc: Appropriation (total)																				========== 91,148,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			5,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 5,000,000.00
1700	4252	D	E			F		DISC				X			U		Y			362,288.00
1700	4252	D	E			E		DISC				X			U		Y			1,391,420.74
	Sub-Total, 1700																			**1,753,708.74**
1701	4251	D	E			E		DISC				X			U		Y	1		113,913.53
1750, BA: Disc: Spending auth: Total																				========== 1,867,622.27
1900, Budget authority total (disc. and mand.)																				========== 98,015,622.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 98,015,622.27
1940	4450	C	E												U		Y			-8,726,898.00
1940	4610	C	E		A										U		Y			-6,354,656.70
1940	4700	C	E		A										U		Y			-1,289,926.18
	Sub-Total, 1940																			**-16,371,480.88**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		18,392,121.99
3030	4801	C	E									X		U		Y	1		30,451,162.12
3030	4901	C	E									X		U		Y	1		3,962,005.75
3030	4901	C	E									X		U		Y	1		3,183,944.62
3030	4902	C	E					DISC				X		U		Y			1,528,021.16
3030	4902	C	E					DISC				X		U		Y			26,331,930.48
Sub-Total, 3030																			**83,849,186.12**
3040	4902	C	E					DISC				X		U		Y			-1,528,021.16
3040	4902	C	E					DISC				X		U		Y			-26,331,930.48
Sub-Total, 3040																			**-27,859,951.64**
3050	4251	D	E			E		DISC				X		U		Y	1		-113,913.53
3090	4801	C	E											U		Y	1		18,392,121.99
3090	4801	C	E											U		Y	1		30,451,162.12
3090	4901	C	E											U		Y	1		3,962,005.75
3090	4901	C	E											U		Y	1		3,183,944.62
Sub-Total, 3090																			**55,989,234.48**
3091	4251	D	E			E		DISC						U		Y	1		-113,913.53
3100, Obligated balance, end of year (net)																			========== 55,875,320.95

BA & O, Net

4000, Disc: Budget authority, gross																			========== 93,015,622.27
4010	4902	C	E					DISC				X		U		Y			1,528,021.16
4010	4902	C	E					DISC				X		U		Y			26,331,930.48
Sub-Total, 4010																			**27,859,951.64**
4020, Disc: Total outlays, gross																			========== 27,859,951.64
4030	4252	D	E			F		DISC				X		U		Y			-362,288.00
4033	4252	D	E			E		DISC				X		U		Y			-1,391,420.74
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,753,708.74

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4050	4251	D	E			E		DISC				X			U		Y	1		-113,913.53
4060, Disc: Additional offsets against BA only (total)																				-113,913.53
4070, Disc: Budget authority, net																				91,148,000.00
4080, Disc: Outlays, net																				26,106,242.90
4090, Mand: Budget authority, gross																				5,000,000.00
4160, Mand: Budget authority, net																				5,000,000.00
4180, Budget authority, net (disc. and mand.)																				96,148,000.00
4190, Outlays, net (disc. and mand.)																				26,106,242.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		95,751.46
3000	4801	C	B									X		E		N	1		22,091,361.34
3000	4901	C	B									X		E		N	1		4,674,793.51
3000	4901	C	B									X		E		N	1		469,185.86
Sub-Total, 3000																			**27,331,092.17**
3010	4251	D	B			E		DISC				X		E		N	1		-858,203.93
3020, Obligated balance, start of year (net)																			========== 26,472,888.24
3031	4801	C	B									X		E		N	1		-95,751.46
3031	4801	C	B									X		E		N	1		-22,091,361.34
3031	4801	C	E									X		E		N	1		277,335.59
3031	4801	C	E									X		E		N	1		12,132,786.49
3031	4802	C	B					DISC				X		E		N	1		-6,267.07
3031	4802	C	B					DISC				X		E		N	1		-2,000.00
3031	4881	C	E									X		E		N			30,447,593.14
3031	4881	C	E									X		E		N			7,321,821.17
3031	4901	C	B									X		E		N	1		-4,674,793.51
3031	4901	C	B									X		E		N	1		-469,185.86
3031	4901	C	E									X		E		N	1		543,606.66
3031	4901	C	E									X		E		N	1		19,335.37
3031	4902	C	E					DISC				X		E		N			262,254.49
3031	4902	C	E					DISC				X		E		N			14,089,218.83
Sub-Total, 3031																			**37,754,592.50**
3040	4802	C	B					DISC				X		E		N	1		6,267.07
3040	4802	C	B					DISC				X		E		N	1		2,000.00
3040	4902	C	E					DISC				X		E		N			-262,254.49
3040	4902	C	E					DISC				X		E		N			-14,089,218.83
Sub-Total, 3040																			**-14,343,206.25**
3051	4251	D	B			E		DISC				X		E		N	1		858,203.93
3081	4871	D	E									X		E		N			-38,347,643.31
3090	4801	C	E											E		N	1		277,335.59
3090	4801	C	E											E		N	1		12,132,786.49
3090	4871	D	E											E		N			-38,347,643.31
3090	4881	C	E											E		N			30,447,593.14
3090	4881	C	E											E		N			7,321,821.17
3090	4901	C	E											E		N	1		543,606.66

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		19,335.37
	Sub-Total, 3090																		**12,394,835.11**
3100, Obligated balance, end of year (net)																			========== 12,394,835.11

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-6,267.07
4011	4802	C	B					DISC				X		E		N	1		-2,000.00
4011	4902	C	E					DISC				X		E		N			262,254.49
4011	4902	C	E					DISC				X		E		N			14,089,218.83
	Sub-Total, 4011																		**14,343,206.25**
4020, Disc: Total outlays, gross																			========== 14,343,206.25
4030	4252	D	E			F		DISC				X		E		N			-247,974.55
4033	4252	D	E			E		DISC				X		E		N			-86,194.30
4040, Disc: Offsets against gross BA and outlays (total)																			========== -334,168.85
4052	4252	D	E			E		DISC				X		E		N			86,194.30
4052	4252	D	E			F		DISC				X		E		N			247,974.55
	Sub-Total, 4052																		**334,168.85**
4060, Disc: Additional offsets against BA only (total)																			========== 334,168.85
4080, Disc: Outlays, net																			========== 14,009,037.40
4190, Outlays, net (disc. and mand.)																			========== 14,009,037.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,614,820.50
3000	4801	D	B									X		E		N	1		-346,627.68
3000	4901	C	B									X		E		N	1		363,942.35
3000	4901	C	B									X		E		N	1		150,363.40
Sub-Total, 3000																			**2,782,498.57**
3010	4251	D	B			E		DISC				X		E		N	1		-195,189.00
3020, Obligated balance, start of year (net)																			2,587,309.57
3031	4801	C	B									X		E		N	1		-2,614,820.50
3031	4801	D	B									X		E		N	1		346,627.68
3031	4801	C	E									X		E		N	1		1,668,228.18
3031	4801	D	E									X		E		N	1		-346,972.22
3031	4881	C	E									X		E		N			11,317.44
3031	4881	C	E									X		E		N			4,071,317.45
3031	4901	C	B									X		E		N	1		-363,942.35
3031	4901	C	B									X		E		N	1		-150,363.40
3031	4901	C	E									X		E		N	1		363,764.30
3031	4901	C	E									X		E		N	1		181,375.03
3031	4902	C	E					DISC				X		E		N			915,580.69
3031	4902	C	E					DISC				X		E		N			522.59
Sub-Total, 3031																			**4,082,634.89**
3040	4902	C	E					DISC				X		E		N			-915,580.69
3040	4902	C	E					DISC				X		E		N			-522.59
Sub-Total, 3040																			**-916,103.28**
3051	4251	D	B			E		DISC				X		E		N	1		195,189.00
3081	4871	D	E									X		E		N			-4,320,370.35
3090	4801	C	E											E		N	1		1,668,228.18
3090	4801	D	E											E		N	1		-346,972.22
3090	4871	D	E											E		N			-4,320,370.35
3090	4881	C	E											E		N			11,317.44
3090	4881	C	E											E		N			4,071,317.45
3090	4901	C	E											E		N	1		363,764.30
3090	4901	C	E											E		N	1		181,375.03
Sub-Total, 3090																			**1,628,659.83**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			1,628,659.83

BA & O, Net

4011	4902	C	E				DISC		X		E		N						915,580.69
4011	4902	C	E				DISC		X		E		N						522.59
Sub-Total, 4011																			**916,103.28**
4020, Disc: Total outlays, gross																			916,103.28
4033	4252	D	E			E	DISC		X		E		N						-172.30
4040, Disc: Offsets against gross BA and outlays (total)																			-172.30
4052	4252	D	E			E	DISC		X		E		N						172.30
4060, Disc: Additional offsets against BA only (total)																			172.30
4080, Disc: Outlays, net																			915,930.98
4190, Outlays, net (disc. and mand.)																			915,930.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		487,705.19
3000	4801	D	B									X		E		N	1		-7,919.64
3000	4901	C	B									X		E		N	1		26,645.98
3000	4901	D	B									X		E		N	1		-4,323.66
Sub-Total, 3000																			**502,107.87**
3010	4251	D	B			E		DISC				X		E		N	1		-43,445.00
3020, Obligated balance, start of year (net)																			========== 458,662.87
3031	4801	C	B									X		E		N	1		-487,705.19
3031	4801	D	B									X		E		N	1		7,919.64
3031	4801	C	E									X		E		N	1		443,494.77
3031	4801	D	E									X		E		N	1		-7,742.32
3031	4802	C	B					DISC				X		E		N	1		-23.20
3031	4802	C	E					DISC				X		E		N	1		23.20
3031	4881	C	E									X		E		N			1,362.19
3031	4881	C	E									X		E		N			187,340.43
3031	4901	C	B									X		E		N	1		-26,645.98
3031	4901	D	B									X		E		N	1		4,323.66
3031	4901	D	E									X		E		N	1		-6,185.56
3031	4901	C	E									X		E		N	1		27,038.96
3031	4902	C	E					DISC				X		E		N			46,072.32
3031	4902	D	E					DISC				X		E		N			-570.30
Sub-Total, 3031																			**188,702.62**
3040	4802	C	B					DISC				X		E		N	1		23.20
3040	4802	C	E					DISC				X		E		N	1		-23.20
3040	4902	C	E					DISC				X		E		N			-46,072.32
3040	4902	D	E					DISC				X		E		N			570.30
Sub-Total, 3040																			**-45,502.02**
3051	4251	D	B			E		DISC				X		E		N	1		43,445.00
3051	4251	D	E			E		DISC				X		E		N	1		-8,528.00
Sub-Total, 3051																			**34,917.00**
3081	4871	D	E									X		E		N			-220,259.17
3090	4801	C	E											E		N	1		443,494.77
3090	4801	D	E											E		N	1		-7,742.32
3090	4871	D	E											E		N			-220,259.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			1,362.19
3090	4881	C	E												E		N			187,340.43
3090	4901	D	E												E		N	1		-6,185.56
3090	4901	C	E												E		N	1		27,038.96
	Sub-Total, 3090																			**425,049.30**
3091	4251	D	E			E		DISC							E		N	1		-8,528.00
3100, Obligated balance, end of year (net)																				416,521.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-23.20
4011	4802	C	E					DISC				X			E		N	1		23.20
4011	4902	C	E					DISC				X			E		N			46,072.32
4011	4902	D	E					DISC				X			E		N			-570.30
	Sub-Total, 4011																			**45,502.02**
4020, Disc: Total outlays, gross																				45,502.02
4033	4252	D	E			E		DISC				X			E		N			-18,895.48
4040, Disc: Offsets against gross BA and outlays (total)																				-18,895.48
4052	4252	D	E			E		DISC				X			E		N			18,895.48
4060, Disc: Additional offsets against BA only (total)																				18,895.48
4080, Disc: Outlays, net																				26,606.54
4190, Outlays, net (disc. and mand.)																				26,606.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		133,374.78
3000	4801	C	B									X		E		N	1		3,458.49
3000	4901	D	B									X		E		N	1		-0.33
3000	4901	D	B									X		E		N	1		-196.42
	Sub-Total, 3000																		**136,636.52**
3020, Obligated balance, start of year (net)																			========== 136,636.52
3031	4801	C	B									X		E		N	1		-133,374.78
3031	4801	C	B									X		E		N	1		-3,458.49
3031	4801	C	E									X		E		N	1		133,457.48
3031	4801	C	E									X		E		N	1		1,258.49
3031	4881	C	E									X		E		N			14,300.51
3031	4901	D	B									X		E		N	1		0.33
3031	4901	D	B									X		E		N	1		196.42
3031	4901	D	E									X		E		N	1		-0.33
3031	4901	D	E									X		E		N	1		-235.12
3031	4902	D	E					DISC				X		E		N			-44.00
	Sub-Total, 3031																		**12,100.51**
3040	4902	D	E					DISC				X		E		N			44.00
3081	4871	D	E									X		E		N			-15,057.85
3090	4801	C	E											E		N	1		133,457.48
3090	4801	C	E											E		N	1		1,258.49
3090	4871	D	E											E		N			-15,057.85
3090	4881	C	E											E		N			14,300.51
3090	4901	D	E											E		N	1		-0.33
3090	4901	D	E											E		N	1		-235.12
	Sub-Total, 3090																		**133,723.18**
3100, Obligated balance, end of year (net)																			========== 133,723.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	4902	D	E					DISC				X		E		N				-44.00
4020, Disc: Total outlays, gross																				========== -44.00
4080, Disc: Outlays, net																				========== -44.00
4190, Outlays, net (disc. and mand.)																				========== -44.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Marketing Services
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-797,825.64
3000	4801	C	B									X		E		N	1		180,055.65
3000	4901	C	B									X		E		N	1		442,568.22
3000	4901	D	B									X		E		N	1		-125,071.63
	Sub-Total, 3000																		**-300,273.40**
3020, Obligated balance, start of year (net)																			==========
																			-300,273.40
3031	4801	D	B									X		E		N	1		797,825.64
3031	4801	C	B									X		E		N	1		-180,055.65
3031	4801	D	E									X		E		N	1		-346,051.64
3031	4801	C	E									X		E		N	1		183,483.53
3031	4881	C	E									X		E		N			452,646.59
3031	4901	C	B									X		E		N	1		-442,568.22
3031	4901	D	B									X		E		N	1		125,071.63
3031	4901	D	E									X		E		N	1		-9,205.78
3031	4901	D	E									X		E		N	1		-125,500.93
3031	4902	D	E					DISC				X		E		N			-2,998.58
	Sub-Total, 3031																		**452,646.59**
3040	4902	D	E					DISC				X		E		N			2,998.58
3081	4871	D	E									X		E		N			-456,316.08
3090	4801	D	E											E		N	1		-346,051.64
3090	4801	C	E											E		N	1		183,483.53
3090	4871	D	E											E		N			-456,316.08
3090	4881	C	E											E		N			452,646.59
3090	4901	D	E											E		N	1		-9,205.78
3090	4901	D	E											E		N	1		-125,500.93
	Sub-Total, 3090																		**-300,944.31**
3100, Obligated balance, end of year (net)																			==========
																			-300,944.31

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-2,998.58
4020, Disc: Total outlays, gross																			-2,998.58
4080, Disc: Outlays, net																			-2,998.58
4190, Outlays, net (disc. and mand.)																			-2,998.58

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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

Program Activity Total Obligations

0900, Total new obligations 101,919,894.13

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 25,418,378.40

1021, Unob Bal: Recov of prior year unpaid obligations 209,754.92

1050, Unob Bal: Unobligated balance (total) 25,628,133.32

1100, BA: Disc: Appropriation 91,148,000.00

1160, BA: Disc: Appropriation (total) 91,148,000.00

1221, BA: Mand: Approps transferred from other accounts 5,000,000.00

1260, BA: Mand: Appropriations (total) 5,000,000.00

1700, BA: Disc: Spending auth: Collected 32,070,475.56

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,714,342.13

1750, BA: Disc: Spending auth: Total 34,784,817.69

1900, Budget authority total (disc. and mand.) 130,932,817.69

1930, Total budgetary resources avail (disc. and mand.) 156,560,951.01

1940, Unobligated balance expiring (memorandum) -16,371,480.88

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	34,368,806.87
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,844,657.91
3020, Obligated balance, start of year (net)	32,524,148.96
3030, Ob Bal: Obligations incurred: Unexpired accounts	101,919,894.13
3031, Ob Bal: Obligations incurred: Expired accounts	42,490,677.11
3040, Ob Bal: Outlays (gross)	-65,353,641.50
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,714,342.13
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,088,309.93
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-209,754.92
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-43,359,646.76
3090, Ob Bal: EOY: Unpaid obligations (gross)	69,856,334.93
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,470,690.11
3100, Obligated balance, end of year (net)	66,385,644.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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

BA & O, Net

4000, Disc: Budget authority, gross	125,932,817.69
4010, Disc: Outlays from new authority	48,118,016.00
4011, Disc: Outlays from balances	17,235,625.50
4020, Disc: Total outlays, gross	65,353,641.50
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-621,012.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-31,802,700.14
4040, Disc: Offsets against gross BA and outlays (total)	-32,423,712.19
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,714,342.13
4052, Disc: Offset, BA: Collection cred to expired accts	353,236.63
4060, Disc: Additional offsets against BA only (total)	-2,361,105.50
4070, Disc: Budget authority, net	91,148,000.00
4080, Disc: Outlays, net	32,929,929.31
4090, Mand: Budget authority, gross	5,000,000.00
4160, Mand: Budget authority, net	5,000,000.00
4180, Budget authority, net (disc. and mand.)	96,148,000.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Marketing Services
Treasury Account:
Budget Account Id: 005-45-2500 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
4190, Outlays, net (disc. and mand.)																			32,929,929.31

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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		-145,861.61
0900	4801	C	E									X			U		N	1		143,459.71
0900	4901	C	B									X			U		N	1		-6,319.62
0900	4901	D	E									X			U		N	1		-5,287.53
0900	4902	C	E					DISC	BAL			X			U		N			7,883.31
0900	4902	C	E					DISC	NEW			X			U		N			100,158.31
	Sub-Total, 0900																			**94,032.57**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		994,672.25
1000	4801	C	B									X			U		N	1		-145,861.61
1000	4901	C	B									X			U		N	1		-6,319.62
	Sub-Total, 1000																			**842,491.02**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				842,491.02
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				842,491.02
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		145,861.61
3000	4901	C	B									X			U		N	1		6,319.62
	Sub-Total, 3000																			**152,181.23**
	3020, Obligated balance, start of year (net)																			==========
																				152,181.23
3030	4801	C	B									X			U		N	1		-145,861.61
3030	4801	C	E									X			U		N	1		143,459.71
3030	4901	C	B									X			U		N	1		-6,319.62
3030	4901	D	E									X			U		N	1		-5,287.53
3030	4902	C	E					DISC	BAL			X			U		N			7,883.31
3030	4902	C	E					DISC	NEW			X			U		N			100,158.31
	Sub-Total, 3030																			**94,032.57**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	C	E					DISC	BAL			X			U		N			-7,883.31
3040	4902	C	E					DISC	NEW			X			U		N			-100,158.31
	Sub-Total, 3040																			**-108,041.62**
3090	4801	C	E												U		N	1		143,459.71
3090	4901	D	E												U		N	1		-5,287.53
	Sub-Total, 3090																			**138,172.18**
3100, Obligated balance, end of year (net)																				========== 138,172.18

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N			100,158.31
4011	4902	C	E					DISC	BAL			X			U		N			7,883.31
4020, Disc: Total outlays, gross																				========== 108,041.62
4080, Disc: Outlays, net																				========== 108,041.62
4190, Outlays, net (disc. and mand.)																				========== 108,041.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		6,530.70
0900	4901	C	E									X			U		Y	1		27,390.78
0900	4902	C	E					DISC				X			U		Y			190,258.05
	Sub-Total, 0900																			**224,179.53**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		1,684,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				1,684,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			55,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				55,000,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				56,684,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				56,684,000.00
1940	4450	C	E												U		Y			-55,000,000.00
1940	4610	C	E		A										U		Y			-1,459,715.50
1940	4700	C	E		A										U		Y			-104.97
	Sub-Total, 1940																			**-56,459,820.47**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		6,530.70
3030	4901	C	E									X			U		Y	1		27,390.78
3030	4902	C	E					DISC				X			U		Y			190,258.05
	Sub-Total, 3030																			**224,179.53**
3040	4902	C	E					DISC				X			U		Y			-190,258.05
3090	4801	C	E												U		Y	1		6,530.70
3090	4901	C	E												U		Y	1		27,390.78
	Sub-Total, 3090																			**33,921.48**
3100, Obligated balance, end of year (net)																				========= 33,921.48

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,684,000.00
4010 4902 C E DISC X U Y	190,258.05
4020, Disc: Total outlays, gross	========== 190,258.05
4070, Disc: Budget authority, net	========== 1,684,000.00
4080, Disc: Outlays, net	========== 190,258.05
4090, Mand: Budget authority, gross	========== 55,000,000.00
4160, Mand: Budget authority, net	========== 55,000,000.00
4180, Budget authority, net (disc. and mand.)	========== 56,684,000.00
4190, Outlays, net (disc. and mand.)	========== 190,258.05

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		50,345,802.90
3000	4901	C	B									X		E		N	1		31,589.04
	Sub-Total, 3000																		**50,377,391.94**
3020, Obligated balance, start of year (net)																			**==========**
																			50,377,391.94
3031	4801	C	B									X		E		N	1		-50,345,802.90
3031	4801	C	E									X		E		N	1		46,968,276.12
3031	4881	C	E									X		E		N			34,360.96
3031	4901	C	B									X		E		N	1		-31,589.04
3031	4901	C	E									X		E		N	1		68,417.02
3031	4902	C	E					DISC				X		E		N			3,340,698.80
	Sub-Total, 3031																		**34,360.96**
3040	4902	C	E					DISC				X		E		N			-3,340,698.80
3081	4871	D	E									X		E		N			-39,991.82
3090	4801	C	E											E		N	1		46,968,276.12
3090	4871	D	E											E		N			-39,991.82
3090	4881	C	E											E		N			34,360.96
3090	4901	C	E											E		N	1		68,417.02
	Sub-Total, 3090																		**47,031,062.28**
3100, Obligated balance, end of year (net)																			**==========**
																			47,031,062.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			3,340,698.80
4020, Disc: Total outlays, gross																				3,340,698.80
4080, Disc: Outlays, net																				3,340,698.80
4190, Outlays, net (disc. and mand.)																				3,340,698.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		8,104,671.73
3000	4901	C	B									X		E		N	1		246,208.72
	Sub-Total, 3000																		**8,350,880.45**
3020, Obligated balance, start of year (net)																			**==========**
																			8,350,880.45
3031	4801	C	B									X		E		N	1		-8,104,671.73
3031	4801	C	E									X		E		N	1		5,620,829.68
3031	4881	C	E									X		E		N			45,637.55
3031	4901	C	B									X		E		N	1		-246,208.72
3031	4901	C	E									X		E		N	1		5,465.42
3031	4902	C	E					DISC				X		E		N			2,724,585.35
	Sub-Total, 3031																		**45,637.55**
3040	4902	C	E					DISC				X		E		N			-2,724,585.35
3081	4871	D	E									X		E		N			-79,650.65
3090	4801	C	E											E		N	1		5,620,829.68
3090	4871	D	E											E		N			-79,650.65
3090	4881	C	E											E		N			45,637.55
3090	4901	C	E											E		N	1		5,465.42
	Sub-Total, 3090																		**5,592,282.00**
3100, Obligated balance, end of year (net)																			**==========**
																			5,592,282.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			2,724,585.35
4020, Disc: Total outlays, gross																				2,724,585.35
4080, Disc: Outlays, net																				2,724,585.35
4190, Outlays, net (disc. and mand.)																				2,724,585.35

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /07-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		265,181.69
3020, Obligated balance, start of year (net)																			265,181.69
3031	4801	C	B									X		E		N	1		-265,181.69
3031	4801	C	E									X		E		N	1		133,731.98
3031	4901	C	E									X		E		N	1		3,287.49
3031	4902	C	E					DISC				X		E		N			128,162.22
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-128,162.22
3081	4871	D	E									X		E		N			-34,734.12
3090	4801	C	E											E		N	1		133,731.98
3090	4871	D	E											E		N			-34,734.12
3090	4901	C	E											E		N	1		3,287.49
Sub-Total, 3090																			**102,285.35**
3100, Obligated balance, end of year (net)																			102,285.35

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			128,162.22
4020, Disc: Total outlays, gross																			128,162.22
4080, Disc: Outlays, net																			128,162.22
4190, Outlays, net (disc. and mand.)																			128,162.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /06-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		214,642.97
3020, Obligated balance, start of year (net)																				214,642.97
3031	4801	C	B									X			E		N	1		-214,642.97
3031	4801	C	E									X			E		N	1		15,570.53
3031	4902	C	E					DISC				X			E		N			199,072.44
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-199,072.44
3081	4871	D	E									X			E		N			-15,485.81
3090	4801	C	E												E		N	1		15,570.53
3090	4871	D	E												E		N			-15,485.81
Sub-Total, 3090																				**84.72**
3100, Obligated balance, end of year (net)																				84.72

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			199,072.44
4020, Disc: Total outlays, gross																				199,072.44
4080, Disc: Outlays, net																				199,072.44
4190, Outlays, net (disc. and mand.)																				199,072.44

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Treasury Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /05-2501 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		7,468.30
3020, Obligated balance, start of year (net)																				7,468.30
3031	4801	C	B									X			E		N	1		-7,468.30
3031	4801	C	E									X			E		N	1		454.40
3031	4902	C	E					DISC				X			E		N			7,013.90
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-7,013.90
3081	4871	D	E									X			E		N			-454.40
3090	4801	C	E												E		N	1		454.40
3090	4871	D	E												E		N			-454.40
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N			7,013.90
4020, Disc: Total outlays, gross																				7,013.90
4080, Disc: Outlays, net																				7,013.90
4190, Outlays, net (disc. and mand.)																				7,013.90

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Payments to States and Possessions
Treasury Account:
Budget Account Id: 005-45-2501 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

Program Activity Total Obligations

0900, Total new obligations 318,212.10

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 842,491.02

1050, Unob Bal: Unobligated balance (total) 842,491.02

1100, BA: Disc: Appropriation 1,684,000.00

1160, BA: Disc: Appropriation (total) 1,684,000.00

1221, BA: Mand: Approps transferred from other accounts 55,000,000.00

1260, BA: Mand: Appropriations (total) 55,000,000.00

1900, Budget authority total (disc. and mand.) 56,684,000.00

1930, Total budgetary resources avail (disc. and mand.) 57,526,491.02

1940, Unobligated balance expiring (memorandum) -56,459,820.47

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Payments to States and Possessions
Treasury Account:
Budget Account Id: 005-45-2501 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	59,367,746.58
3020, Obligated balance, start of year (net)	59,367,746.58
3030, Ob Bal: Obligations incurred: Unexpired accounts	318,212.10
3031, Ob Bal: Obligations incurred: Expired accounts	79,998.51
3040, Ob Bal: Outlays (gross)	-6,697,832.38
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-170,316.80
3090, Ob Bal: EOY: Unpaid obligations (gross)	52,897,808.01
3100, Obligated balance, end of year (net)	52,897,808.01

BA & O, Net

4000, Disc: Budget authority, gross	1,684,000.00
4010, Disc: Outlays from new authority	290,416.36
4011, Disc: Outlays from balances	6,407,416.02
4020, Disc: Total outlays, gross	6,697,832.38
4070, Disc: Budget authority, net	1,684,000.00
4080, Disc: Outlays, net	6,697,832.38
4090, Mand: Budget authority, gross	55,000,000.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Payments to States and Possessions
Treasury Account:
Budget Account Id: 005-45-2501 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
4160, Mand: Budget authority, net																				55,000,000.00
4180, Budget authority, net (disc. and mand.)																				56,684,000.00
4190, Outlays, net (disc. and mand.)																				6,697,832.38

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-135,086.49
0900	4801	D	E									X		U		N	2		-964,223.75
0900	4802	C	B					MAND	BAL			X		U		N	2		-0.11
0900	4802	C	E					MAND	BAL			X		U		N	2		0.11
0900	4901	C	B									X		U		N	2		-443,421.19
0900	4901	C	E									X		U		N	2		528,463.62
0900	4902	C	E					MAND	NEW			X		U		N			4,379,781.37
0900	4902	C	E					MAND	BAL			X		U		N			372,439.82
	Sub-Total, 0900																		**3,737,953.38**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		8,819,276.34
1000	4801	C	B									X		U		N	2		-135,086.49
1000	4802	C	B					MAND	BAL			X		U		N	2		-0.11
1000	4901	C	B									X		U		N	2		-443,421.19
	Sub-Total, 1000																		**8,240,768.55**
1021	4871	D	E									X		U		N			0.01
1050, Unob Bal: Unobligated balance (total)																			========== 8,240,768.56
1201	4114	D	E	P				MAND				X		U		N	2		2,962,970.99
1260, BA: Mand: Appropriations (total)																			========== 2,962,970.99
1900, Budget authority total (disc. and mand.)																			========== 2,962,970.99
1930, Total budgetary resources avail (disc. and mand.)																			========== 11,203,739.55

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		135,086.49
3000	4901	C	B									X		U		N	2		443,421.19
Sub-Total, 3000																			**578,507.68**
3020, Obligated balance, start of year (net)																			**==========**
																			578,507.68
3030	4801	C	B									X		U		N	2		-135,086.49
3030	4801	D	E									X		U		N	2		-964,223.75
3030	4802	C	B					MAND	BAL			X		U		N	2		-0.11
3030	4802	C	E					MAND	BAL			X		U		N	2		0.11
3030	4901	C	B									X		U		N	2		-443,421.19
3030	4901	C	E									X		U		N	2		528,463.62
3030	4902	C	E					MAND	NEW			X		U		N			4,379,781.37
3030	4902	C	E					MAND	BAL			X		U		N			372,439.82
Sub-Total, 3030																			**3,737,953.38**
3040	4802	C	B					MAND	BAL			X		U		N	2		0.11
3040	4802	C	E					MAND	BAL			X		U		N	2		-0.11
3040	4902	C	E					MAND	NEW			X		U		N			-4,379,781.37
3040	4902	C	E					MAND	BAL			X		U		N			-372,439.82
Sub-Total, 3040																			**-4,752,221.19**
3080	4871	D	E									X		U		N			-0.01
3090	4801	D	E											U		N	2		-964,223.75
3090	4871	D	E											U		N			-0.01
3090	4901	C	E											U		N	2		528,463.62
Sub-Total, 3090																			**-435,760.14**
3100, Obligated balance, end of year (net)																			**==========**
																			-435,760.14

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			2,962,970.99
4100	4902	C	E					MAND	NEW			X		U		N			4,379,781.37
4101	4802	C	B					MAND	BAL			X		U		N	2		-0.11
4101	4802	C	E					MAND	BAL			X		U		N	2		0.11
4101	4902	C	E					MAND	BAL			X		U		N			372,439.82
	Sub-Total, 4101																		**372,439.82**
4110, Mand: Total outlays, gross																			4,752,221.19
4160, Mand: Budget authority, net																			2,962,970.99
4170, Mand: Outlays, net																			4,752,221.19
4180, Budget authority, net (disc. and mand.)																			2,962,970.99
4190, Outlays, net (disc. and mand.)																			4,752,221.19

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
Treasury Account:
Budget Account Id: 005-45-5070 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

Program Activity Total Obligations

0900, Total new obligations 3,737,953.38

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,240,768.55

1021, Unob Bal: Recov of prior year unpaid obligations 0.01

1050, Unob Bal: Unobligated balance (total) 8,240,768.56

1201, BA: Mand: Appropriation (special fund) 2,962,970.99

1260, BA: Mand: Appropriations (total) 2,962,970.99

1900, Budget authority total (disc. and mand.) 2,962,970.99

1930, Total budgetary resources avail (disc. and mand.) 11,203,739.55

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 578,507.68

3020, Obligated balance, start of year (net) 578,507.68

3030, Ob Bal: Obligations incurred: Unexpired accounts 3,737,953.38

3040, Ob Bal: Outlays (gross) -4,752,221.19

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -0.01

3090, Ob Bal: EOY: Unpaid obligations (gross) -435,760.14

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
Treasury Account:
Budget Account Id: 005-45-5070 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 Fnd Flg	Fin Typ	Acct	Amount
3100, Obligated balance, end of year (net)																			-435,760.14

BA & O, Net

4090, Mand: Budget authority, gross	2,962,970.99
4100, Mand: Outlays from new authority	4,379,781.37
4101, Mand: Outlays from balances	372,439.82
4110, Mand: Total outlays, gross	4,752,221.19
4160, Mand: Budget authority, net	2,962,970.99
4170, Mand: Outlays, net	4,752,221.19
4180, Budget authority, net (disc. and mand.)	2,962,970.99
4190, Outlays, net (disc. and mand.)	4,752,221.19

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-262,736.38
0900	4801	C	B									X			U		N	2		-48,335,956.18
0900	4801	C	E									X			U		N	2		28,496,432.11
0900	4801	C	E									X			U		N	2		353,675.88
0900	4802	C	B					MAND	BAL			X			U		N	2		-1.01
0900	4802	C	B					MAND	BAL			X			U		N	2		-252,922,549.54
0900	4802	C	E					MAND	NEW			X			U		N	2		97,315,707.57
0900	4802	C	E					MAND	BAL			X			U		N	2		1.01
0900	4802	C	E					MAND	BAL			X			U		N	2		85,268,183.53
0900	4901	D	B									X			U		N	2		36,340.04
0900	4901	C	B									X			U		N	2		-3,214,131.49
0900	4901	C	E									X			U		N	2		22,824.76
0900	4901	C	E									X			U		N	2		2,637,282.95
0900	4902	C	E					MAND	NEW			X			U		N			156,233.30
0900	4902	C	E					MAND	BAL			X			U		N			64,204.61
0900	4902	C	E					MAND	BAL			X			U		N			195,893,809.05
0900	4902	C	E					MAND	NEW			X			U		N			303,349,357.79
Sub-Total, 0900																				**408,858,678.00**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		680,072,595.64
1000	4251	D	B			F		MAND				X			U		N	2		1,289,231.03
1000	4251	C	B			E		MAND				X			U		N	2		-1,289,231.03
1000	4801	C	B									X			U		N	2		-262,736.38
1000	4801	C	B									X			U		N	2		-48,335,956.18
1000	4802	C	B					MAND	BAL			X			U		N	2		-1.01
1000	4802	C	B					MAND	BAL			X			U		N	2		-252,922,549.54
1000	4901	D	B									X			U		N	2		36,340.04
1000	4901	C	B									X			U		N	2		-3,214,131.49
Sub-Total, 1000																				**375,373,561.08**
1021	4871	D	E									X			U		N			94,281.68
1050, Unob Bal: Unobligated balance (total)																				========== 375,467,842.76
1201	4114	D	E	P				MAND				X			U		N	2		8,061,078,879.11
1220	4170	C	E	P				MAND		12	3539	X			U		N			-6,989,899,000.00
1220	4170	C	E	P				MAND		13	5139	X			U		N			-113,371,243.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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, 1220																			**-7,103,270,243.00**
1260, BA: Mand: Appropriations (total)																				========== 957,808,636.11
1800	4252	C	E			F		MAND				X		U			N			-969,000.00
1800	4972	D	E			F		MAND				X		U			N			2,632.21
	Sub-Total, 1800																			**-966,367.79**
1801	4251	C	B			E		MAND				X		U			N	2		1,289,231.03
1801	4251	D	B			F		MAND				X		U			N	2		-1,289,231.03
1801	4251	C	E			E		MAND				X		U			N	2		-1,289,231.03
1801	4251	D	E			F		MAND				X		U			N	2		2,258,231.03
	Sub-Total, 1801																			**969,000.00**
1850, BA: Mand: Spending auth: Total																				======== 2,632.21
1900, Budget authority total (disc. and mand.)																				========== 957,811,268.32
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,333,279,111.08

Change in Obl Bal

3000	4801	C	B									X		U			N	2		262,736.38
3000	4801	C	B									X		U			N	2		48,335,956.18
3000	4901	D	B									X		U			N	2		-36,340.04
3000	4901	C	B									X		U			N	2		3,214,131.49
	Sub-Total, 3000																			**51,776,484.01**
3010	4251	C	B			E		MAND				X		U			N	2		1,289,231.03
3010	4251	D	B			F		MAND				X		U			N	2		-1,289,231.03
	Sub-Total, 3010																			**0.00**
3020, Obligated balance, start of year (net)																				========== 51,776,484.01
3030	4801	C	B									X		U			N	2		-262,736.38
3030	4801	C	B									X		U			N	2		-48,335,956.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		N	2		28,496,432.11
3030	4801	C	E									X			U		N	2		353,675.88
3030	4802	C	B					MAND	BAL			X			U		N	2		-1.01
3030	4802	C	B					MAND	BAL			X			U		N	2		-252,922,549.54
3030	4802	C	E					MAND	NEW			X			U		N	2		97,315,707.57
3030	4802	C	E					MAND	BAL			X			U		N	2		1.01
3030	4802	C	E					MAND	BAL			X			U		N	2		85,268,183.53
3030	4901	D	B									X			U		N	2		36,340.04
3030	4901	C	B									X			U		N	2		-3,214,131.49
3030	4901	C	E									X			U		N	2		22,824.76
3030	4901	C	E									X			U		N	2		2,637,282.95
3030	4902	C	E					MAND	NEW			X			U		N			156,233.30
3030	4902	C	E					MAND	BAL			X			U		N			64,204.61
3030	4902	C	E					MAND	BAL			X			U		N			195,893,809.05
3030	4902	C	E					MAND	NEW			X			U		N			303,349,357.79
Sub-Total,	**3030**																			**408,858,678.00**
3040	4802	C	B					MAND	BAL			X			U		N	2		1.01
3040	4802	C	B					MAND	BAL			X			U		N	2		252,922,549.54
3040	4802	C	E					MAND	NEW			X			U		N	2		-97,315,707.57
3040	4802	C	E					MAND	BAL			X			U		N	2		-1.01
3040	4802	C	E					MAND	BAL			X			U		N	2		-85,268,183.53
3040	4902	C	E					MAND	NEW			X			U		N			-156,233.30
3040	4902	C	E					MAND	BAL			X			U		N			-64,204.61
3040	4902	C	E					MAND	BAL			X			U		N			-195,893,809.05
3040	4902	C	E					MAND	NEW			X			U		N			-303,349,357.79
Sub-Total,	**3040**																			**-429,124,946.31**
3050	4251	D	B			F		MAND				X			U		N	2		1,289,231.03
3050	4251	C	B			E		MAND				X			U		N	2		-1,289,231.03
3050	4251	D	E			F		MAND				X			U		N	2		-2,258,231.03
3050	4251	C	E			E		MAND				X			U		N	2		1,289,231.03
Sub-Total,	**3050**																			**-969,000.00**
3080	4871	D	E									X			U		N			-94,281.68
3090	4801	C	E												U		N	2		28,496,432.11
3090	4801	C	E												U		N	2		353,675.88
3090	4871	D	E												U		N			-94,281.68
3090	4901	C	E												U		N	2		22,824.76
3090	4901	C	E												U		N	2		2,637,282.95
Sub-Total,	**3090**																			**31,415,934.02**

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		MAND						U		N	2		-2,258,231.03
3091	4251	C	E			E		MAND						U		N	2		1,289,231.03
	Sub-Total, 3091																		**-969,000.00**
3100, Obligated balance, end of year (net)																			==========
																			30,446,934.02

BA & O, Net

4090, Mand: Budget authority, gross																			==========
																			957,811,268.32
4100	4802	C	E					MAND	NEW			X		U		N	2		97,315,707.57
4100	4902	C	E					MAND	NEW			X		U		N			156,233.30
4100	4902	C	E					MAND	NEW			X		U		N			303,349,357.79
	Sub-Total, 4100																		**400,821,298.66**
4101	4802	C	B					MAND	BAL			X		U		N	2		-1.01
4101	4802	C	B					MAND	BAL			X		U		N	2		-252,922,549.54
4101	4802	C	E					MAND	BAL			X		U		N	2		1.01
4101	4802	C	E					MAND	BAL			X		U		N	2		85,268,183.53
4101	4902	C	E					MAND	BAL			X		U		N			64,204.61
4101	4902	C	E					MAND	BAL			X		U		N			195,893,809.05
	Sub-Total, 4101																		**28,303,647.65**
4110, Mand: Total outlays, gross																			==========
																			429,124,946.31
4120	4252	C	E			F		MAND				X		U		N			969,000.00
4120	4972	D	E			F		MAND				X		U		N			-2,632.21
	Sub-Total, 4120																		**966,367.79**
4130, Mand: Offsets against gross BA and outlays (total)																			==========
																			966,367.79
4140	4251	D	B			F		MAND				X		U		N	2		1,289,231.03
4140	4251	C	B			E		MAND				X		U		N	2		-1,289,231.03
4140	4251	D	E			F		MAND				X		U		N	2		-2,258,231.03
4140	4251	C	E			E		MAND				X		U		N	2		1,289,231.03
	Sub-Total, 4140																		**-969,000.00**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-969,000.00
4160, Mand: Budget authority, net																				957,808,636.11
4170, Mand: Outlays, net																				430,091,314.10
4180, Budget authority, net (disc. and mand.)																				957,808,636.11
4190, Outlays, net (disc. and mand.)																				430,091,314.10

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 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

Program Activity Total Obligations

0900, Total new obligations 408,858,678.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 375,373,561.08

1021, Unob Bal: Recov of prior year unpaid obligations 94,281.68

1050, Unob Bal: Unobligated balance (total) 375,467,842.76

1201, BA: Mand: Appropriation (special fund) 8,061,078,879.11

1220, BA: Mand: Approps transferred to other accounts -7,103,270,243.00

1260, BA: Mand: Appropriations (total) 957,808,636.11

1800, BA: Mand: Spending auth: Collected -966,367.79

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 969,000.00

1850, BA: Mand: Spending auth: Total 2,632.21

1900, Budget authority total (disc. and mand.) 957,811,268.32

1930, Total budgetary resources avail (disc. and mand.) 1,333,279,111.08

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	51,776,484.01
3020, Obligated balance, start of year (net)	51,776,484.01
3030, Ob Bal: Obligations incurred: Unexpired accounts	408,858,678.00
3040, Ob Bal: Outlays (gross)	-429,124,946.31
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-969,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-94,281.68
3090, Ob Bal: EOY: Unpaid obligations (gross)	31,415,934.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-969,000.00
3100, Obligated balance, end of year (net)	30,446,934.02

BA & O, Net

4090, Mand: Budget authority, gross	957,811,268.32
4100, Mand: Outlays from new authority	400,821,298.66
4101, Mand: Outlays from balances	28,303,647.65
4110, Mand: Total outlays, gross	429,124,946.31
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	966,367.79
4130, Mand: Offsets against gross BA and outlays (total)	966,367.79
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-969,000.00

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 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
4150, Mand: Additional offsets against BA only (total)																				-969,000.00
4160, Mand: Budget authority, net																				957,808,636.11
4170, Mand: Outlays, net																				430,091,314.10
4180, Budget authority, net (disc. and mand.)																				957,808,636.11
4190, Outlays, net (disc. and mand.)																				430,091,314.10

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Payment to Expenses and Refunds, Inspection and Grading of Farm
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /10-0215 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					MAND				X			U		Y			1,500,000.00
Schedule of Budgetary Resources																				
1221	4170	D	E			P		MAND	12		4336	X			U		Y			1,500,000.00
1260, BA: Mand: Appropriations (total)																				1,500,000.00
1900, Budget authority total (disc. and mand.)																				1,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,500,000.00
Change in Obl Bal																				
3030	4902	C	E					MAND				X			U		Y			1,500,000.00
3040	4902	C	E					MAND				X			U		Y			-1,500,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				1,500,000.00
4100	4902	C	E					MAND				X			U		Y			1,500,000.00
4110, Mand: Total outlays, gross																				1,500,000.00
4160, Mand: Budget authority, net																				1,500,000.00
4170, Mand: Outlays, net																				1,500,000.00
4180, Budget authority, net (disc. and mand.)																				1,500,000.00
4190, Outlays, net (disc. and mand.)																				1,500,000.00

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Payment to Expenses and Refunds, Inspection and Grading of Farm
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /10-0215 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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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

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	7		-12,930,500.36
0900	4801	C	B									X			U		N	7		-2,671,475.39
0900	4801	C	E									X			U		N	7		3,562,373.99
0900	4801	C	E									X			U		N	7		1,898,454.39
0900	4802	C	B					MAND	BAL			X			U		N	7		-9,048.43
0900	4802	C	E					MAND	NEW			X			U		N	7		10,469.01
0900	4802	C	E					MAND	BAL			X			U		N	7		71.42
0900	4901	C	B									X			U		N	7		-8,198,425.43
0900	4901	C	E									X			U		N	7		6,149,621.35
0900	4901	C	E									X			U		N	7		659.24
0900	4902	C	E					MAND	BAL			X			U		N			15,109,658.69
0900	4902	C	E					MAND	NEW			X			U		N			57,909,759.01
0900	4902	C	E					MAND	BAL			X			U		N			744,370.18
0900	4902	C	E					MAND	NEW			X			U		N			1,292.78
Sub-Total, 0900																				**61,577,280.45**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	7		101,071,608.64
1000	4222	C	B			E		MAND				X			U		N	7		-62.00
1000	4251	D	B			F		MAND				X			U		N	7		11,780.00
1000	4251	C	B			E		MAND				X			U		N	7		-11,780.00
1000	4801	C	B									X			U		N	7		-12,930,500.36
1000	4801	C	B									X			U		N	7		-2,671,475.39
1000	4802	C	B					MAND	BAL			X			U		N	7		-9,048.43
1000	4901	C	B									X			U		N	7		-8,198,425.43
Sub-Total, 1000																				**77,262,097.03**
1021	4871	D	E									X			U		N			162,993.13
1050, Unob Bal: Unobligated balance (total)																				========== 77,425,090.16
1202	4114	D	E	P				MAND				X			U		N	7		80,222,406.18
1260, BA: Mand: Appropriations (total)																				========== 80,222,406.18
1800	4222	C	B			E		MAND				X			U		N	7		62.00
1800	4222	C	E			E		MAND				X			U		N	7		-62.00
Sub-Total, 1800																				**0.00**

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	C	B			E		MAND				X		U		N	7		11,780.00
1801	4251	D	B			F		MAND				X		U		N	7		-11,780.00
1801	4251	C	E			E		MAND				X		U		N	7		-11,780.00
1801	4251	D	E			F		MAND				X		U		N	7		11,780.00
	Sub-Total, 1801																		**0.00**
1900, Budget authority total (disc. and mand.)																			80,222,406.18
1930, Total budgetary resources avail (disc. and mand.)																			157,647,496.34

Change in Obl Bal

3000	4801	C	B									X		U		N	7		12,930,500.36
3000	4801	C	B									X		U		N	7		2,671,475.39
3000	4901	C	B									X		U		N	7		8,198,425.43
	Sub-Total, 3000																		**23,800,401.18**
3010	4251	C	B			E		MAND				X		U		N	7		11,780.00
3010	4251	D	B			F		MAND				X		U		N	7		-11,780.00
	Sub-Total, 3010																		**0.00**
3020, Obligated balance, start of year (net)																			23,800,401.18
3030	4801	C	B									X		U		N	7		-12,930,500.36
3030	4801	C	B									X		U		N	7		-2,671,475.39
3030	4801	C	E									X		U		N	7		3,562,373.99
3030	4801	C	E									X		U		N	7		1,898,454.39
3030	4802	C	B					MAND	BAL			X		U		N	7		-9,048.43
3030	4802	C	E					MAND	NEW			X		U		N	7		10,469.01
3030	4802	C	E					MAND	BAL			X		U		N	7		71.42
3030	4901	C	B									X		U		N	7		-8,198,425.43
3030	4901	C	E									X		U		N	7		6,149,621.35
3030	4901	C	E									X		U		N	7		659.24
3030	4902	C	E					MAND	BAL			X		U		N			15,109,658.69
3030	4902	C	E					MAND	NEW			X		U		N			57,909,759.01
3030	4902	C	E					MAND	BAL			X		U		N			744,370.18
3030	4902	C	E					MAND	NEW			X		U		N			1,292.78

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr 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, 3030																			**61,577,280.45**
3040	4802	C	B					MAND	BAL			X			U		N	7		9,048.43
3040	4802	C	E					MAND	NEW			X			U		N	7		-10,469.01
3040	4802	C	E					MAND	BAL			X			U		N	7		-71.42
3040	4902	C	E					MAND	BAL			X			U		N			-15,109,658.69
3040	4902	C	E					MAND	NEW			X			U		N			-57,909,759.01
3040	4902	C	E					MAND	BAL			X			U		N			-744,370.18
3040	4902	C	E					MAND	NEW			X			U		N			-1,292.78
	Sub-Total, 3040																			**-73,766,572.66**
3050	4251	D	B			F		MAND				X			U		N	7		11,780.00
3050	4251	C	B			E		MAND				X			U		N	7		-11,780.00
3050	4251	D	E			F		MAND				X			U		N	7		-11,780.00
3050	4251	C	E			E		MAND				X			U		N	7		11,780.00
	Sub-Total, 3050																			**0.00**
3080	4871	D	E									X			U		N			-162,993.13
3090	4801	C	E												U		N	7		3,562,373.99
3090	4801	C	E												U		N	7		1,898,454.39
3090	4871	D	E												U		N			-162,993.13
3090	4901	C	E												U		N	7		6,149,621.35
3090	4901	C	E												U		N	7		659.24
	Sub-Total, 3090																			**11,448,115.84**
3091	4251	D	E			F		MAND							U		N	7		-11,780.00
3091	4251	C	E			E		MAND							U		N	7		11,780.00
	Sub-Total, 3091																			**0.00**
3100, Obligated balance, end of year (net)																				==========
																				11,448,115.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Miscellaneous Trust Funds
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				80,222,406.18
4100	4802	C	E					MAND	NEW			X		U			N	7		10,469.01
4100	4902	C	E					MAND	NEW			X		U			N			57,909,759.01
4100	4902	C	E					MAND	NEW			X		U			N			1,292.78
	Sub-Total, 4100																			**57,921,520.80**
4101	4802	C	B					MAND	BAL			X		U			N	7		-9,048.43
4101	4802	C	E					MAND	BAL			X		U			N	7		71.42
4101	4902	C	E					MAND	BAL			X		U			N			15,109,658.69
4101	4902	C	E					MAND	BAL			X		U			N			744,370.18
	Sub-Total, 4101																			**15,845,051.86**
4110, Mand: Total outlays, gross																				73,766,572.66
4123	4222	C	B			E		MAND				X		U			N	7		-62.00
4123	4222	C	E			E		MAND				X		U			N	7		62.00
	Sub-Total, 4123																			**0.00**
4140	4251	D	B			F		MAND				X		U			N	7		11,780.00
4140	4251	C	B			E		MAND				X		U			N	7		-11,780.00
4140	4251	D	E			F		MAND				X		U			N	7		-11,780.00
4140	4251	C	E			E		MAND				X		U			N	7		11,780.00
	Sub-Total, 4140																			**0.00**
4160, Mand: Budget authority, net																				80,222,406.18
4170, Mand: Outlays, net																				73,766,572.66
4180, Budget authority, net (disc. and mand.)																				80,222,406.18
4190, Outlays, net (disc. and mand.)																				73,766,572.66

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Treasury Account: Wool Research, Development, and Promotion Trust Fund
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8100 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1202	4114	D	E	P				MAND					X		U		N	7		2,250,000.00
1260, BA: Mand: Appropriations (total)																				2,250,000.00
1900, Budget authority total (disc. and mand.)																				2,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				2,250,000.00

BA & O, Net

4090, Mand: Budget authority, gross	2,250,000.00
4160, Mand: Budget authority, net	2,250,000.00
4180, Budget authority, net (disc. and mand.)	2,250,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 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

Program Activity Total Obligations

0900, Total new obligations 63,077,280.45

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 77,262,097.03

1021, Unob Bal: Recov of prior year unpaid obligations 162,993.13

1050, Unob Bal: Unobligated balance (total) 77,425,090.16

1202, BA: Mand: Appropriation (trust fund) 82,472,406.18

1221, BA: Mand: Approps transferred from other accounts 1,500,000.00

1260, BA: Mand: Appropriations (total) 83,972,406.18

1900, Budget authority total (disc. and mand.) 83,972,406.18

1930, Total budgetary resources avail (disc. and mand.) 161,397,496.34

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	23,800,401.18
3020, Obligated balance, start of year (net)	23,800,401.18
3030, Ob Bal: Obligations incurred: Unexpired accounts	63,077,280.45
3040, Ob Bal: Outlays (gross)	-75,266,572.66
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-162,993.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	11,448,115.84
3100, Obligated balance, end of year (net)	11,448,115.84

BA & O, Net

4090, Mand: Budget authority, gross	83,972,406.18
4100, Mand: Outlays from new authority	59,421,520.80
4101, Mand: Outlays from balances	15,845,051.86
4110, Mand: Total outlays, gross	75,266,572.66
4160, Mand: Budget authority, net	83,972,406.18
4170, Mand: Outlays, net	75,266,572.66
4180, Budget authority, net (disc. and mand.)	83,972,406.18
4190, Outlays, net (disc. and mand.)	75,266,572.66

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		6,175,859.50
0900	4901	C	E									X			U		Y	1		2,991,599.76
0900	4902	C	E					DISC				X			U		Y			27,064,368.45
	Sub-Total, 0900																			**36,231,827.71**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		80,325,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				80,325,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				80,325,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				80,325,000.00
1940	4610	C	E		A										U		Y			-43,998,739.94
1940	4700	C	E		A										U		Y			-94,432.35
	Sub-Total, 1940																			**-44,093,172.29**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		6,175,859.50
3030	4901	C	E									X			U		Y	1		2,991,599.76
3030	4902	C	E					DISC				X			U		Y			27,064,368.45
	Sub-Total, 3030																			**36,231,827.71**
3040	4902	C	E					DISC				X			U		Y			-27,064,368.45
3090	4801	C	E												U		Y	1		6,175,859.50
3090	4901	C	E												U		Y	1		2,991,599.76
	Sub-Total, 3090																			**9,167,459.26**
3100, Obligated balance, end of year (net)																				==========
																				9,167,459.26

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				80,325,000.00
4010	4902	C	E					DISC						X		U			Y	27,064,368.45
4020, Disc: Total outlays, gross																				27,064,368.45
4070, Disc: Budget authority, net																				80,325,000.00
4080, Disc: Outlays, net																				27,064,368.45
4180, Budget authority, net (disc. and mand.)																				80,325,000.00
4190, Outlays, net (disc. and mand.)																				27,064,368.45

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		10,522,283.68
3000	4901	C	B									X			E		N	1		4,086,037.75
Sub-Total, 3000																				**14,608,321.43**
3020, Obligated balance, start of year (net)																				**==========**
																				14,608,321.43
3031	4801	C	B									X			E		N	1		-10,522,283.68
3031	4801	C	E									X			E		N	1		5,672,338.42
3031	4802	C	B					DISC				X			E		N	1		-11.70
3031	4802	C	E					DISC				X			E		N	1		11.70
3031	4881	C	E									X			E		N			3,231,178.93
3031	4901	C	B									X			E		N	1		-4,086,037.75
3031	4901	C	E									X			E		N	1		22,556.33
3031	4902	C	E					DISC				X			E		N			8,913,426.68
Sub-Total, 3031																				**3,231,178.93**
3040	4802	C	B					DISC				X			E		N	1		11.70
3040	4802	C	E					DISC				X			E		N	1		-11.70
3040	4902	C	E					DISC				X			E		N			-8,913,426.68
Sub-Total, 3040																				**-8,913,426.68**
3081	4871	D	E									X			E		N			-3,216,033.40
3090	4801	C	E												E		N	1		5,672,338.42
3090	4871	D	E												E		N			-3,216,033.40
3090	4881	C	E												E		N			3,231,178.93
3090	4901	C	E												E		N	1		22,556.33
Sub-Total, 3090																				**5,710,040.28**
3100, Obligated balance, end of year (net)																				**==========**
																				5,710,040.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-11.70
4011	4802	C	E					DISC				X			E		N	1		11.70
4011	4902	C	E					DISC				X			E		N			8,913,426.68
	Sub-Total, 4011																			**8,913,426.68**
	4020, Disc: Total outlays, gross																			8,913,426.68
	4080, Disc: Outlays, net																			8,913,426.68
	4190, Outlays, net (disc. and mand.)																			8,913,426.68

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,083,547.24
3000	4901	C	B									X			E		N	1		56,706.53
Sub-Total, 3000																				**1,140,253.77**
3020, Obligated balance, start of year (net)																				**1,140,253.77**
3031	4801	C	B									X			E		N	1		-1,083,547.24
3031	4801	C	E									X			E		N	1		967,572.09
3031	4881	C	E									X			E		N			16,736.32
3031	4901	C	B									X			E		N	1		-56,706.53
3031	4901	C	E									X			E		N	1		29,938.09
3031	4902	C	E					DISC				X			E		N			142,743.59
Sub-Total, 3031																				**16,736.32**
3040	4902	C	E					DISC				X			E		N			-142,743.59
3081	4871	D	E									X			E		N			-124,602.07
3090	4801	C	E												E		N	1		967,572.09
3090	4871	D	E												E		N			-124,602.07
3090	4881	C	E												E		N			16,736.32
3090	4901	C	E												E		N	1		29,938.09
Sub-Total, 3090																				**889,644.43**
3100, Obligated balance, end of year (net)																				**889,644.43**

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			142,743.59
4020, Disc: Total outlays, gross																				142,743.59
4080, Disc: Outlays, net																				142,743.59
4190, Outlays, net (disc. and mand.)																				142,743.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		25,820.20
3000	4901	C	B									X			E		N	1		37,274.06
	Sub-Total, 3000																			**63,094.26**
3020, Obligated balance, start of year (net)																				**=========**
																				63,094.26
3031	4801	C	B									X			E		N	1		-25,820.20
3031	4801	C	E									X			E		N	1		26,296.60
3031	4901	C	B									X			E		N	1		-37,274.06
3031	4901	C	E									X			E		N	1		36,797.66
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X			E		N			-8,912.92
3090	4801	C	E												E		N	1		26,296.60
3090	4871	D	E												E		N			-8,912.92
3090	4901	C	E												E		N	1		36,797.66
	Sub-Total, 3090																			**54,181.34**
3100, Obligated balance, end of year (net)																				**=========**
																				54,181.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		209,689.89
3000	4901	C	B									X			E		N	1		4,968.90
Sub-Total, 3000																				**214,658.79**
3020, Obligated balance, start of year (net)																				**==========**
																				214,658.79
3031	4801	C	B									X			E		N	1		-209,689.89
3031	4801	C	E									X			E		N	1		209,689.89
3031	4901	C	B									X			E		N	1		-4,968.90
3031	4901	C	E									X			E		N	1		4,968.90
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-3,241.32
3090	4801	C	E												E		N	1		209,689.89
3090	4871	D	E												E		N			-3,241.32
3090	4901	C	E												E		N	1		4,968.90
Sub-Total, 3090																				**211,417.47**
3100, Obligated balance, end of year (net)																				**==========**
																				211,417.47

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /05-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4901	C	B									X			E		N	1		13,910.57
3020, Obligated balance, start of year (net)																				13,910.57
3031	4901	C	B									X			E		N	1		-13,910.57
3031	4901	C	E									X			E		N	1		13,910.57
Sub-Total, 3031																				**0.00**
3090	4901	C	E												E		N	1		13,910.57
3100, Obligated balance, end of year (net)																				13,910.57

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Administrative and Operating Expenses
Treasury Account:
Budget Account Id: 005-47-2707 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

Program Activity Total Obligations

0900, Total new obligations 36,231,827.71

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 80,325,000.00
1160, BA: Disc: Appropriation (total) 80,325,000.00

1900, Budget authority total (disc. and mand.) 80,325,000.00

1930, Total budgetary resources avail (disc. and mand.) 80,325,000.00

1940, Unobligated balance expiring (memorandum) -44,093,172.29

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 16,040,238.82
3020, Obligated balance, start of year (net) 16,040,238.82

3030, Ob Bal: Obligations incurred: Unexpired accounts 36,231,827.71
3031, Ob Bal: Obligations incurred: Expired accounts 3,247,915.25
3040, Ob Bal: Outlays (gross) -36,120,538.72
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -3,352,789.71
3090, Ob Bal: EOY: Unpaid obligations (gross) 16,046,653.35
3100, Obligated balance, end of year (net) 16,046,653.35

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Administrative and Operating Expenses
Treasury Account:
Budget Account Id: 005-47-2707 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

BA & O, Net

4000, Disc: Budget authority, gross	80,325,000.00
4010, Disc: Outlays from new authority	27,064,368.45
4011, Disc: Outlays from balances	9,056,170.27
4020, Disc: Total outlays, gross	36,120,538.72
4070, Disc: Budget authority, net	80,325,000.00
4080, Disc: Outlays, net	36,120,538.72
4180, Budget authority, net (disc. and mand.)	80,325,000.00
4190, Outlays, net (disc. and mand.)	36,120,538.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-52,421,898.35
0900	4801	C	E									X			U		N	3		42,102,134.14
0900	4802	C	B					MAND	BAL			X			U		N	3		-4,391,581.18
0900	4802	C	E					MAND	NEW			X			U		N	3		215,187.00
0900	4802	C	E					MAND	BAL			X			U		N	3		4,888,962.46
0900	4901	C	B									X			U		N	3		-323,918,804.82
0900	4901	C	E									X			U		N	3		88,342,178.27
0900	4902	C	E					MAND	NEW			X			U		N			4,505,398,981.52
0900	4902	C	E					MAND	BAL			X			U		N			819,779,455.80
Sub-Total, 0900																				**5,079,994,614.84**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		1,376,781,821.94
1000	4801	C	B									X			U		N	3		-52,421,898.35
1000	4802	C	B					MAND	BAL			X			U		N	3		-4,391,581.18
1000	4901	C	B									X			U		N	3		-323,918,804.82
Sub-Total, 1000																				**996,049,537.59**
1050, Unob Bal: Unobligated balance (total)																				========== 996,049,537.59
1200	4119	D	E	P				MAND				X			U		N	3		6,454,278,462.00
1220	4170	C	E	P				MAND		12	0502	X			U		N			-5,000,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			6,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 6,455,278,462.00
1800	4266	D	E					MAND				X			U		N			2,342,827,789.45
1850, BA: Mand: Spending auth: Total																				========== 2,342,827,789.45
1900, Budget authority total (disc. and mand.)																				========== 8,798,106,251.45
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,794,155,789.04

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		52,421,898.35
3000	4901	C	B									X		U		N	3		323,918,804.82
Sub-Total, 3000																			**376,340,703.17**
3020, Obligated balance, start of year (net)																			**==========**
																			376,340,703.17
3030	4801	C	B									X		U		N	3		-52,421,898.35
3030	4801	C	E									X		U		N	3		42,102,134.14
3030	4802	C	B					MAND	BAL			X		U		N	3		-4,391,581.18
3030	4802	C	E					MAND	NEW			X		U		N	3		215,187.00
3030	4802	C	E					MAND	BAL			X		U		N	3		4,888,962.46
3030	4901	C	B									X		U		N	3		-323,918,804.82
3030	4901	C	E									X		U		N	3		88,342,178.27
3030	4902	C	E					MAND	NEW			X		U		N			4,505,398,981.52
3030	4902	C	E					MAND	BAL			X		U		N			819,779,455.80
Sub-Total, 3030																			**5,079,994,614.84**
3040	4802	C	B					MAND	BAL			X		U		N	3		4,391,581.18
3040	4802	C	E					MAND	NEW			X		U		N	3		-215,187.00
3040	4802	C	E					MAND	BAL			X		U		N	3		-4,888,962.46
3040	4902	C	E					MAND	NEW			X		U		N			-4,505,398,981.52
3040	4902	C	E					MAND	BAL			X		U		N			-819,779,455.80
Sub-Total, 3040																			**-5,325,891,005.60**
3090	4801	C	E											U		N	3		42,102,134.14
3090	4901	C	E											U		N	3		88,342,178.27
Sub-Total, 3090																			**130,444,312.41**
3100, Obligated balance, end of year (net)																			**==========**
																			130,444,312.41

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				8,798,106,251.45
4100	4802	C	E					MAND	NEW			X			U		N	3		215,187.00
4100	4902	C	E					MAND	NEW			X			U		N			4,505,398,981.52
	Sub-Total, 4100																			**4,505,614,168.52**
4101	4802	C	B					MAND	BAL			X			U		N	3		-4,391,581.18
4101	4802	C	E					MAND	BAL			X			U		N	3		4,888,962.46
4101	4902	C	E					MAND	BAL			X			U		N			819,779,455.80
	Sub-Total, 4101																			**820,276,837.08**
4110, Mand: Total outlays, gross																				5,325,891,005.60
4123	4266	D	E					MAND				X			U		N			-2,342,827,789.45
4130, Mand: Offsets against gross BA and outlays (total)																				-2,342,827,789.45
4160, Mand: Budget authority, net																				6,455,278,462.00
4170, Mand: Outlays, net																				2,983,063,216.15
4180, Budget authority, net (disc. and mand.)																				6,455,278,462.00
4190, Outlays, net (disc. and mand.)																				2,983,063,216.15

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 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

Program Activity Total Obligations

0900, Total new obligations 5,079,994,614.84

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 996,049,537.59

1050, Unob Bal: Unobligated balance (total) 996,049,537.59

1200, BA: Mand: Appropriation 6,454,278,462.00

1220, BA: Mand: Approps transferred to other accounts -5,000,000.00

1221, BA: Mand: Approps transferred from other accounts 6,000,000.00

1260, BA: Mand: Appropriations (total) 6,455,278,462.00

1800, BA: Mand: Spending auth: Collected 2,342,827,789.45

1850, BA: Mand: Spending auth: Total 2,342,827,789.45

1900, Budget authority total (disc. and mand.) 8,798,106,251.45

1930, Total budgetary resources avail (disc. and mand.) 9,794,155,789.04

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	376,340,703.17
3020, Obligated balance, start of year (net)	376,340,703.17
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,079,994,614.84
3040, Ob Bal: Outlays (gross)	-5,325,891,005.60
3090, Ob Bal: EOY: Unpaid obligations (gross)	130,444,312.41
3100, Obligated balance, end of year (net)	130,444,312.41

BA & O, Net

4090, Mand: Budget authority, gross	8,798,106,251.45
4100, Mand: Outlays from new authority	4,505,614,168.52
4101, Mand: Outlays from balances	820,276,837.08
4110, Mand: Total outlays, gross	5,325,891,005.60
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,342,827,789.45
4130, Mand: Offsets against gross BA and outlays (total)	-2,342,827,789.45
4160, Mand: Budget authority, net	6,455,278,462.00
4170, Mand: Outlays, net	2,983,063,216.15
4180, Budget authority, net (disc. and mand.)	6,455,278,462.00

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 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
4190, Outlays, net (disc. and mand.)																			2,983,063,216.15

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0599 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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		-11,350,513.31
0900	4801	C	E									X			U		Y	1		19,040,311.62
0900	4901	C	B									X			U		Y	1		-365,557.93
0900	4901	C	E									X			U		Y	1		294,165.72
0900	4902	C	E					DISC				X			U		Y			6,156,979.02
	Sub-Total, 0900																			**13,775,385.12**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		47,029,038.79
1000	4801	C	B									X			U		Y	1		-11,350,513.31
1000	4901	C	B									X			U		Y	1		-365,557.93
	Sub-Total, 1000																			**35,312,967.55**
1050, Unob Bal: Unobligated balance (total)																				==========
																				35,312,967.55
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				35,312,967.55
1940	4450	C	E												U		Y			-21,537,582.43
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		11,350,513.31
3000	4901	C	B									X			U		Y	1		365,557.93
	Sub-Total, 3000																			**11,716,071.24**
3020, Obligated balance, start of year (net)																				==========
																				11,716,071.24
3030	4801	C	B									X			U		Y	1		-11,350,513.31
3030	4801	C	E									X			U		Y	1		19,040,311.62
3030	4901	C	B									X			U		Y	1		-365,557.93
3030	4901	C	E									X			U		Y	1		294,165.72
3030	4902	C	E					DISC				X			U		Y			6,156,979.02
	Sub-Total, 3030																			**13,775,385.12**
3040	4902	C	E					DISC				X			U		Y			-6,156,979.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0599 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		19,040,311.62
3090	4901	C	E												U		Y	1		294,165.72
	Sub-Total, 3090																			**19,334,477.34**
	3100, Obligated balance, end of year (net)																			**==========** 19,334,477.34

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			6,156,979.02
	4020, Disc: Total outlays, gross																			**==========** 6,156,979.02
	4080, Disc: Outlays, net																			**==========** 6,156,979.02
	4190, Outlays, net (disc. and mand.)																			**==========** 6,156,979.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-9,587,706.95
0900	4801	C	E									X			U		N	1		64,011,573.01
0900	4802	C	B					DISC	BAL			X			U		N	1		-3,696.66
0900	4802	C	E					DISC	BAL			X			U		N	1		1,572.18
0900	4901	C	B									X			U		N	1		-33,184,262.10
0900	4901	C	E									X			U		N	1		33,370,550.21
0900	4902	C	E					DISC	BAL			X			U		N			36,500,174.43
0900	4902	C	E					DISC	NEW			X			U		N			352,647,818.96
	Sub-Total, 0900																			**443,756,023.08**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		54,304,768.32
1000	4801	C	B									X			U		N	1		-9,587,706.95
1000	4802	C	B					DISC	BAL			X			U		N	1		-3,696.66
1000	4901	C	B									X			U		N	1		-33,184,262.10
	Sub-Total, 1000																			**11,529,102.61**
1021	4871	D	E									X			U		N			985,899.07
1050, Unob Bal: Unobligated balance (total)																				========== 12,515,001.68
1121	4170	D	E	P				DISC		12	0600	X			U		N			790,101,483.00
1160, BA: Disc: Appropriation (total)																				========== 790,101,483.00
1900, Budget authority total (disc. and mand.)																				========== 790,101,483.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 802,616,484.68

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,587,706.95
3000	4901	C	B									X		U		N	1		33,184,262.10
Sub-Total, 3000																			**42,771,969.05**
3020, Obligated balance, start of year (net)																			**==========**
																			42,771,969.05
3030	4801	C	B									X		U		N	1		-9,587,706.95
3030	4801	C	E									X		U		N	1		64,011,573.01
3030	4802	C	B					DISC	BAL			X		U		N	1		-3,696.66
3030	4802	C	E					DISC	BAL			X		U		N	1		1,572.18
3030	4901	C	B									X		U		N	1		-33,184,262.10
3030	4901	C	E									X		U		N	1		33,370,550.21
3030	4902	C	E					DISC	BAL			X		U		N			36,500,174.43
3030	4902	C	E					DISC	NEW			X		U		N			352,647,818.96
Sub-Total, 3030																			**443,756,023.08**
3040	4802	C	B					DISC	BAL			X		U		N	1		3,696.66
3040	4802	C	E					DISC	BAL			X		U		N	1		-1,572.18
3040	4902	C	E					DISC	BAL			X		U		N			-36,500,174.43
3040	4902	C	E					DISC	NEW			X		U		N			-352,647,818.96
Sub-Total, 3040																			**-389,145,868.91**
3080	4871	D	E									X		U		N			-985,899.07
3090	4801	C	E											U		N	1		64,011,573.01
3090	4871	D	E											U		N			-985,899.07
3090	4901	C	E											U		N	1		33,370,550.21
Sub-Total, 3090																			**96,396,224.15**
3100, Obligated balance, end of year (net)																			**==========**
																			96,396,224.15

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			790,101,483.00
4010	4902	C	E					DISC	NEW			X		U		N			352,647,818.96
4011	4802	C	B					DISC	BAL			X		U		N	1		-3,696.66
4011	4802	C	E					DISC	BAL			X		U		N	1		1,572.18
4011	4902	C	E					DISC	BAL			X		U		N			36,500,174.43
Sub-Total, 4011																			**36,498,049.95**
4020, Disc: Total outlays, gross																			389,145,868.91
4070, Disc: Budget authority, net																			790,101,483.00
4080, Disc: Outlays, net																			389,145,868.91
4180, Budget authority, net (disc. and mand.)																			790,101,483.00
4190, Outlays, net (disc. and mand.)																			389,145,868.91

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1012	4191	D	E							12	0600	X			U		Y			21,646,000.00
1050, Unob Bal: Unobligated balance (total)																				21,646,000.00
1930, Total budgetary resources avail (disc. and mand.)																				21,646,000.00
1940	4610	C	E	A											U		Y			-21,646,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X			U		Y	1		107,409,697.87
0900	4802	C	E					DISC				X			U		Y	1		2,369.26
0900	4901	C	E									X			U		Y	1		40,169,212.12
0900	4902	C	E					DISC				X			U		Y			93,739,236.82
0900	4902	C	E					DISC				X			U		Y			199,809,825.24
	Sub-Total, 0900																			**441,130,341.31**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,253,777,000.00
1120	4170	C	E	P				DISC	12	0600		X			U		Y			-790,101,483.00
1121	4170	D	E	P				DISC	12	600		X			U		Y			187,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 463,862,517.00
1700	4222	D	E		F			DISC				X			U		Y	1		156,586,500.00
1700	4252	D	E		F			DISC				X			U		Y			192,104,732.78
1700	4252	D	E		E			DISC				X			U		Y			561,252.43
	Sub-Total, 1700																			**349,252,485.21**
1701	4221	D	E		F			DISC				X			U		Y	1		8,824,674.67
1701	4251	D	E		F			DISC				X			U		Y	1		6,749,949.38
1701	4251	D	E		E			DISC				X			U		Y	1		393,890.65
	Sub-Total, 1701																			**15,968,514.70**
1750, **BA: Disc: Spending auth: Total**																				========== 365,220,999.91
1900, **Budget authority total (disc. and mand.)**																				========== 829,083,516.91
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 829,083,516.91
1940	4450	C	E												U		Y			-187,000.00
1940	4510	C	E		A										U		Y			-6,418,303.00
1940	4610	C	E		A										U		Y			-397,092,624.31
1940	4700	C	E		A										U		Y			-32,585,248.38
	Sub-Total, 1940																			**-436,283,175.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X	U			Y	1		107,409,697.87
3030	4802	C	E					DISC				X	U			Y	1		2,369.26
3030	4901	C	E									X	U			Y	1		40,169,212.12
3030	4902	C	E					DISC				X	U			Y			93,739,236.82
3030	4902	C	E					DISC				X	U			Y			199,809,825.24
Sub-Total, 3030																			**441,130,341.31**
3040	4802	C	E					DISC				X	U			Y	1		-2,369.26
3040	4902	C	E					DISC				X	U			Y			-93,739,236.82
3040	4902	C	E					DISC				X	U			Y			-199,809,825.24
Sub-Total, 3040																			**-293,551,431.32**
3050	4221	D	E			F		DISC				X	U			Y	1		-8,824,674.67
3050	4251	D	E			F		DISC				X	U			Y	1		-6,749,949.38
3050	4251	D	E			E		DISC				X	U			Y	1		-393,890.65
Sub-Total, 3050																			**-15,968,514.70**
3090	4801	C	E										U			Y	1		107,409,697.87
3090	4901	C	E										U			Y	1		40,169,212.12
Sub-Total, 3090																			**147,578,909.99**
3091	4221	D	E			F		DISC					U			Y	1		-8,824,674.67
3091	4251	D	E			F		DISC					U			Y	1		-6,749,949.38
3091	4251	D	E			E		DISC					U			Y	1		-393,890.65
Sub-Total, 3091																			**-15,968,514.70**
3100, Obligated balance, end of year (net)																			========== 131,610,395.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			829,083,516.91
4010	4802	C	E					DISC				X		U		Y	1		2,369.26
4010	4902	C	E					DISC				X		U		Y			93,739,236.82
4010	4902	C	E					DISC				X		U		Y			199,809,825.24
Sub-Total, 4010																			**293,551,431.32**
4020, Disc: Total outlays, gross																			293,551,431.32
4030	4222	D	E			F		DISC				X		U		Y	1		-156,586,500.00
4030	4252	D	E			F		DISC				X		U		Y			-192,104,732.78
Sub-Total, 4030																			**-348,691,232.78**
4033	4252	D	E			E		DISC				X		U		Y			-561,252.43
4040, Disc: Offsets against gross BA and outlays (total)																			-349,252,485.21
4050	4221	D	E			F		DISC				X		U		Y	1		-8,824,674.67
4050	4251	D	E			E		DISC				X		U		Y	1		-393,890.65
4050	4251	D	E			F		DISC				X		U		Y	1		-6,749,949.38
Sub-Total, 4050																			**-15,968,514.70**
4060, Disc: Additional offsets against BA only (total)																			-15,968,514.70
4070, Disc: Budget authority, net																			463,862,517.00
4080, Disc: Outlays, net																			-55,701,053.89
4180, Budget authority, net (disc. and mand.)																			463,862,517.00
4190, Outlays, net (disc. and mand.)																			-55,701,053.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		102,582,102.78
3000	4901	C	B									X		E		N	1		64,082,935.67
	Sub-Total, 3000																		**166,665,038.45**
3010	4221	D	B			F		DISC				X		E		N	1		-3,336,842.52
3010	4251	D	B			E		DISC				X		E		N	1		-363,875.12
3010	4251	D	B			F		DISC				X		E		N	1		-2,449,188.45
	Sub-Total, 3010																		**-6,149,906.09**
3020, Obligated balance, start of year (net)																			**==========**
																			160,515,132.36
3031	4801	C	B									X		E		N	1		-102,582,102.78
3031	4801	C	E									X		E		N	1		55,774,489.91
3031	4802	C	B					DISC				X		E		N	1		-3,198.94
3031	4802	C	E					DISC				X		E		N	1		1,729.31
3031	4881	C	E									X		E		N			23,790,040.36
3031	4901	C	B									X		E		N	1		-64,082,935.67
3031	4901	C	E									X		E		N	1		4,144,767.51
3031	4902	C	E					DISC				X		E		N			106,747,250.66
	Sub-Total, 3031																		**23,790,040.36**
3040	4802	C	B					DISC				X		E		N	1		3,198.94
3040	4802	C	E					DISC				X		E		N	1		-1,729.31
3040	4902	C	E					DISC				X		E		N			-106,747,250.66
	Sub-Total, 3040																		**-106,745,781.03**
3051	4221	D	B			F		DISC				X		E		N	1		3,336,842.52
3051	4221	D	E			F		DISC				X		E		N	1		-1,183,039.52
3051	4251	D	B			E		DISC				X		E		N	1		363,875.12
3051	4251	D	B			F		DISC				X		E		N	1		2,449,188.45
3051	4251	D	E			E		DISC				X		E		N	1		-758,607.57
3051	4251	D	E			F		DISC				X		E		N	1		-595,407.55
	Sub-Total, 3051																		**3,612,851.45**
3081	4871	D	E									X		E		N			-26,179,765.30
3090	4801	C	E											E		N	1		55,774,489.91
3090	4871	D	E											E		N			-26,179,765.30
3090	4881	C	E											E		N			23,790,040.36
3090	4901	C	E											E		N	1		4,144,767.51

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3090																			**57,529,532.48**
3091	4221	D	E			F		DISC							E		N	1		-1,183,039.52
3091	4251	D	E			F		DISC							E		N	1		-595,407.55
3091	4251	D	E			E		DISC							E		N	1		-758,607.57
	Sub-Total, 3091																			**-2,537,054.64**
3100, Obligated balance, end of year (net)																				========== 54,992,477.84

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-3,198.94
4011	4802	C	E					DISC				X			E		N	1		1,729.31
4011	4902	C	E					DISC				X			E		N			106,747,250.66
	Sub-Total, 4011																			**106,745,781.03**
4020, Disc: Total outlays, gross																				========== 106,745,781.03
4030	4252	D	E			F		DISC				X			E		N			-5,993,888.92
4033	4252	D	E			E		DISC				X			E		N			-886,926.36
4040, Disc: Offsets against gross BA and outlays (total)																				========== -6,880,815.28
4052	4252	D	E			E		DISC				X			E		N			886,926.36
4052	4252	D	E			F		DISC				X			E		N			5,993,888.92
	Sub-Total, 4052																			**6,880,815.28**
4060, Disc: Additional offsets against BA only (total)																				========== 6,880,815.28
4080, Disc: Outlays, net																				========== 99,864,965.75
4190, Outlays, net (disc. and mand.)																				========== 99,864,965.75

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Budget Account Id: 005-49-0600 Treasury Account Id: 12- -07/08-0600 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr 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		4,162,919.59
3000	4901	C	B									X			E		N	1		23,035.23
	Sub-Total, 3000																			**4,185,954.82**
3020, Obligated balance, start of year (net)																				**4,185,954.82**
3031	4801	C	B									X			E		N	1		-4,162,919.59
3031	4801	C	E									X			E		N	1		1,859,912.11
3031	4901	C	B									X			E		N	1		-23,035.23
3031	4901	C	E									X			E		N	1		23,380.18
3031	4902	C	E					DISC				X			E		N			2,302,662.53
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-2,302,662.53
3081	4871	D	E									X			E		N			-2,105.81
3090	4801	C	E												E		N	1		1,859,912.11
3090	4871	D	E												E		N			-2,105.81
3090	4901	C	E												E		N	1		23,380.18
	Sub-Total, 3090																			**1,881,186.48**
3100, Obligated balance, end of year (net)																				**1,881,186.48**

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Budget Account Id: 005-49-0600 Treasury Account Id: 12- -07/08-0600 -000-0
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BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			2,302,662.53
4020, Disc: Total outlays, gross																				2,302,662.53
4080, Disc: Outlays, net																				2,302,662.53
4190, Outlays, net (disc. and mand.)																				2,302,662.53

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		16,519,294.43
3000	4901	C	B									X		E		N	1		1,302,922.11
	Sub-Total, 3000																		**17,822,216.54**
3010	4221	D	B			F		DISC				X		E		N	1		-719,207.54
3010	4251	D	B			E		DISC				X		E		N	1		-214,310.53
3010	4251	D	B			F		DISC				X		E		N	1		-741,305.98
	Sub-Total, 3010																		**-1,674,824.05**
3020, Obligated balance, start of year (net)																			**==========**
																			16,147,392.49
3031	4801	C	B									X		E		N	1		-16,519,294.43
3031	4801	C	E									X		E		N	1		13,439,256.10
3031	4802	C	B					DISC				X		E		N	1		-73,633.49
3031	4802	C	E					DISC				X		E		N	1		69,083.49
3031	4881	C	E									X		E		N			2,670,970.25
3031	4901	C	B									X		E		N	1		-1,302,922.11
3031	4901	C	E									X		E		N	1		2,622.01
3031	4902	C	E					DISC				X		E		N			4,384,888.43
	Sub-Total, 3031																		**2,670,970.25**
3040	4802	C	B					DISC				X		E		N	1		73,633.49
3040	4802	C	E					DISC				X		E		N	1		-69,083.49
3040	4902	C	E					DISC				X		E		N			-4,384,888.43
	Sub-Total, 3040																		**-4,380,338.43**
3051	4221	D	B			F		DISC				X		E		N	1		719,207.54
3051	4221	D	E			F		DISC				X		E		N	1		-221,208.75
3051	4251	D	B			E		DISC				X		E		N	1		214,310.53
3051	4251	D	B			F		DISC				X		E		N	1		741,305.98
3051	4251	D	E			E		DISC				X		E		N	1		-319,004.39
3051	4251	D	E			F		DISC				X		E		N	1		-515,568.32
	Sub-Total, 3051																		**619,042.59**
3081	4871	D	E									X		E		N			-6,267,529.84
3090	4801	C	E											E		N	1		13,439,256.10
3090	4871	D	E											E		N			-6,267,529.84
3090	4881	C	E											E		N			2,670,970.25
3090	4901	C	E											E		N	1		2,622.01

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Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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, 3090																			**9,845,318.52**
3091	4221	D	E			F		DISC							E		N	1		-221,208.75
3091	4251	D	E			F		DISC							E		N	1		-515,568.32
3091	4251	D	E			E		DISC							E		N	1		-319,004.39
	Sub-Total, 3091																			**-1,055,781.46**
3100, Obligated balance, end of year (net)																				========== 8,789,537.06

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-73,633.49
4011	4802	C	E					DISC				X			E		N	1		69,083.49
4011	4902	C	E					DISC				X			E		N			4,384,888.43
	Sub-Total, 4011																			**4,380,338.43**
4020, Disc: Total outlays, gross																				========== 4,380,338.43
4030	4252	D	E			F		DISC				X			E		N			-979,420.81
4033	4252	D	E			E		DISC				X			E		N			-439,980.05
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,419,400.86
4052	4252	D	E			E		DISC				X			E		N			439,980.05
4052	4252	D	E			F		DISC				X			E		N			979,420.81
	Sub-Total, 4052																			**1,419,400.86**
4060, Disc: Additional offsets against BA only (total)																				========== 1,419,400.86
4080, Disc: Outlays, net																				========== 2,960,937.57
4190, Outlays, net (disc. and mand.)																				========== 2,960,937.57

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,546,865.46
3000	4901	C	B									X		E		N	1		1,016,437.89
	Sub-Total, 3000																		**3,563,303.35**
3010	4221	D	B			F		DISC				X		E		N	1		-662,828.90
3010	4251	D	B			E		DISC				X		E		N	1		-289,761.25
3010	4251	D	B			F		DISC				X		E		N	1		-114,664.85
	Sub-Total, 3010																		**-1,067,255.00**
3020, Obligated balance, start of year (net)																			**==========**
																			2,496,048.35
3031	4801	C	B									X		E		N	1		-2,546,865.46
3031	4801	C	E									X		E		N	1		2,461,139.41
3031	4881	C	E									X		E		N			161,674.26
3031	4901	C	B									X		E		N	1		-1,016,437.89
3031	4901	C	E									X		E		N	1		596,513.50
3031	4902	C	E					DISC				X		E		N			505,650.44
	Sub-Total, 3031																		**161,674.26**
3040	4902	C	E					DISC				X		E		N			-505,650.44
3051	4221	D	B			F		DISC				X		E		N	1		662,828.90
3051	4221	D	E			F		DISC				X		E		N	1		-593,566.90
3051	4251	D	B			E		DISC				X		E		N	1		289,761.25
3051	4251	D	B			F		DISC				X		E		N	1		114,664.85
3051	4251	D	E			E		DISC				X		E		N	1		-159,954.40
3051	4251	D	E			F		DISC				X		E		N	1		-90,747.80
	Sub-Total, 3051																		**222,985.90**
3081	4871	D	E									X		E		N			-815,445.28
3090	4801	C	E											E		N	1		2,461,139.41
3090	4871	D	E											E		N			-815,445.28
3090	4881	C	E											E		N			161,674.26
3090	4901	C	E											E		N	1		596,513.50
	Sub-Total, 3090																		**2,403,881.89**
3091	4221	D	E			F		DISC						E		N	1		-593,566.90
3091	4251	D	E			F		DISC						E		N	1		-90,747.80
3091	4251	D	E			E		DISC						E		N	1		-159,954.40
	Sub-Total, 3091																		**-844,269.10**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			1,559,612.79
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			505,650.44
4020, Disc: Total outlays, gross																			505,650.44
4030	4252	D	E			F		DISC				X		E		N			-213,681.07
4033	4252	D	E			E		DISC				X		E		N			-65,865.65
4040, Disc: Offsets against gross BA and outlays (total)																			-279,546.72
4052	4252	D	E			E		DISC				X		E		N			65,865.65
4052	4252	D	E			F		DISC				X		E		N			213,681.07
Sub-Total, 4052																			**279,546.72**
4060, Disc: Additional offsets against BA only (total)																			279,546.72
4080, Disc: Outlays, net																			226,103.72
4190, Outlays, net (disc. and mand.)																			226,103.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		440,382.50
3000	4901	C	B									X		E		N	1		15,301.98
Sub-Total, 3000																			**455,684.48**
3010	4221	D	B			F		DISC				X		E		N	1		-2,765,000.00
3010	4251	D	B			E		DISC				X		E		N	1		-288,358.33
3010	4251	D	B			F		DISC				X		E		N	1		-66,130.89
Sub-Total, 3010																			**-3,119,489.22**
3020, Obligated balance, start of year (net)																			**==========**
																			-2,663,804.74
3031	4801	C	B									X		E		N	1		-440,382.50
3031	4801	C	E									X		E		N	1		451,211.25
3031	4881	C	E									X		E		N			179,564.75
3031	4901	C	B									X		E		N	1		-15,301.98
3031	4901	C	E									X		E		N	1		3,272.21
3031	4902	C	E					DISC				X		E		N			1,201.02
Sub-Total, 3031																			**179,564.75**
3040	4902	C	E					DISC				X		E		N			-1,201.02
3051	4221	D	B			F		DISC				X		E		N	1		2,765,000.00
3051	4251	D	B			E		DISC				X		E		N	1		288,358.33
3051	4251	D	B			F		DISC				X		E		N	1		66,130.89
3051	4251	D	E			E		DISC				X		E		N	1		-27,450.66
3051	4251	D	E			F		DISC				X		E		N	1		-8,232.07
Sub-Total, 3051																			**3,083,806.49**
3081	4871	D	E									X		E		N			-400,858.65
3090	4801	C	E											E		N	1		451,211.25
3090	4871	D	E											E		N			-400,858.65
3090	4881	C	E											E		N			179,564.75
3090	4901	C	E											E		N	1		3,272.21
Sub-Total, 3090																			**233,189.56**
3091	4251	D	E			F		DISC						E		N	1		-8,232.07
3091	4251	D	E			E		DISC						E		N	1		-27,450.66
Sub-Total, 3091																			**-35,682.73**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			197,506.83
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			1,201.02
4020, Disc: Total outlays, gross																			1,201.02
4030	4252	C	E			F		DISC				X		E		N			4,401,320.57
4033	4252	D	E			E		DISC				X		E		N			-4,530,302.51
4040, Disc: Offsets against gross BA and outlays (total)																			-128,981.94
4052	4252	C	E			F		DISC				X		E		N			-4,401,320.57
4052	4252	D	E			E		DISC				X		E		N			4,530,302.51
Sub-Total, 4052																			**128,981.94**
4060, Disc: Additional offsets against BA only (total)																			128,981.94
4080, Disc: Outlays, net																			-127,780.92
4190, Outlays, net (disc. and mand.)																			-127,780.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		321,419.25
3000	4901	C	B									X		E		N	1		3,024.08
Sub-Total, 3000																			**324,443.33**
3010	4221	D	B			F		DISC				X		E		N	1		-181,881.60
3010	4251	D	B			E		DISC				X		E		N	1		-122,370.48
3010	4251	D	B			F		DISC				X		E		N	1		-530.00
Sub-Total, 3010																			**-304,782.08**
3020, Obligated balance, start of year (net)																			**=========**
																			19,661.25
3031	4801	C	B									X		E		N	1		-321,419.25
3031	4801	C	E									X		E		N	1		300,708.88
3031	4881	C	E									X		E		N			180,476.19
3031	4901	C	B									X		E		N	1		-3,024.08
3031	4901	C	E									X		E		N	1		1,096.61
3031	4902	C	E					DISC				X		E		N			22,637.84
Sub-Total, 3031																			**180,476.19**
3040	4902	C	E					DISC				X		E		N			-22,637.84
3051	4221	D	B			F		DISC				X		E		N	1		181,881.60
3051	4251	D	B			E		DISC				X		E		N	1		122,370.48
3051	4251	D	B			F		DISC				X		E		N	1		530.00
3051	4251	D	E			E		DISC				X		E		N	1		-9,751.81
Sub-Total, 3051																			**295,030.27**
3081	4871	D	E									X		E		N			-351,101.33
3090	4801	C	E											E		N	1		300,708.88
3090	4871	D	E											E		N			-351,101.33
3090	4881	C	E											E		N			180,476.19
3090	4901	C	E											E		N	1		1,096.61
Sub-Total, 3090																			**131,180.35**
3091	4251	D	E			E		DISC						E		N	1		-9,751.81
3100, Obligated balance, end of year (net)																			**==========**
																			121,428.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			22,637.84
4020, Disc: Total outlays, gross																			22,637.84
4030	4222	D	B			F		DISC				X		E		N	1		168,860.99
4030	4252	D	E			F		DISC				X		E		N			-100,091.26
Sub-Total, 4030																			**68,769.73**
4033	4222	C	B			E		DISC				X		E		N	1		-168,860.99
4033	4252	D	E			E		DISC				X		E		N			-5,290.64
Sub-Total, 4033																			**-174,151.63**
4040, Disc: Offsets against gross BA and outlays (total)																			-105,381.90
4052	4222	D	B			F		DISC				X		E		N	1		-168,860.99
4052	4222	C	B			E		DISC				X		E		N	1		168,860.99
4052	4252	D	E			F		DISC				X		E		N			100,091.26
4052	4252	D	E			E		DISC				X		E		N			5,290.64
Sub-Total, 4052																			**105,381.90**
4060, Disc: Additional offsets against BA only (total)																			105,381.90
4080, Disc: Outlays, net																			-82,744.06
4190, Outlays, net (disc. and mand.)																			-82,744.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12-12- /06-0600 -036-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	E									X			E		N	1		-92.00
3031	4901	C	E									X			E		N	1		92.00
	Sub-Total, 3031																			**0.00**
3081	4871	C	E									X			E		N			92.00
3090	4801	D	E												E		N	1		-92.00
3090	4871	C	E												E		N			92.00
3090	4901	C	E												E		N	1		92.00
	Sub-Total, 3090																			**92.00**
3100, Obligated balance, end of year (net)																				**======**
																				92.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-49-0600 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

Program Activity Total Obligations

0900, Total new obligations 898,661,749.51

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,842,070.16

1012, Unob Bal: Expired balance transf to unexpired acct 21,646,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 985,899.07

1050, Unob Bal: Unobligated balance (total) 69,473,969.23

1100, BA: Disc: Appropriation 1,253,777,000.00

1120, BA: Disc: Approps transferred to other accounts -790,101,483.00

1121, BA: Disc: Approps transferred from other accounts 790,288,483.00

1160, BA: Disc: Appropriation (total) 1,253,964,000.00

1700, BA: Disc: Spending auth: Collected 349,252,485.21

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 15,968,514.70

1750, BA: Disc: Spending auth: Total 365,220,999.91

1900, Budget authority total (disc. and mand.) 1,619,184,999.91

1930, Total budgetary resources avail (disc. and mand.) 1,688,658,969.14

1940, Unobligated balance expiring (memorandum) -479,466,758.12

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-49-0600 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	247,504,681.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-12,316,256.44
3020, Obligated balance, start of year (net)	235,188,424.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	898,661,749.51
3031, Ob Bal: Obligations incurred: Expired accounts	26,982,725.81
3040, Ob Bal: Outlays (gross)	-802,812,550.54
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-15,968,514.70
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	7,833,716.70
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-985,899.07
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-34,016,714.21
3090, Ob Bal: EOY: Unpaid obligations (gross)	335,333,992.76
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-20,451,054.44
3100, Obligated balance, end of year (net)	314,882,938.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-49-0600 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

BA & O, Net

4000, Disc: Budget authority, gross	1,619,184,999.91
4010, Disc: Outlays from new authority	646,199,250.28
4011, Disc: Outlays from balances	156,613,300.26
4020, Disc: Total outlays, gross	802,812,550.54
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-351,408,133.28
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-6,658,478.63
4040, Disc: Offsets against gross BA and outlays (total)	-358,066,611.91
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-15,968,514.70
4052, Disc: Offset, BA: Collection cred to expired accts	8,814,126.70
4060, Disc: Additional offsets against BA only (total)	-7,154,388.00
4070, Disc: Budget authority, net	1,253,964,000.00
4080, Disc: Outlays, net	444,745,938.63
4180, Budget authority, net (disc. and mand.)	1,253,964,000.00
4190, Outlays, net (disc. and mand.)	444,745,938.63

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /10-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,288,003.82
0900	4902	C	E					DISC				X			U		Y			796,963.18
Sub-Total, 0900																				**4,084,967.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		4,369,000.00
1160, BA: Disc: Appropriation (total)																				========== 4,369,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,369,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,369,000.00
1940	4610	C	E		A										U		Y			-284,033.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		3,288,003.82
3030	4902	C	E					DISC				X			U		Y			796,963.18
Sub-Total, 3030																				**4,084,967.00**
3040	4902	C	E					DISC				X			U		Y			-796,963.18
3090	4801	C	E												U		Y	1		3,288,003.82
3100, Obligated balance, end of year (net)																				========== 3,288,003.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /10-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				4,369,000.00
4010	4902	C	E					DISC						X		U			Y	796,963.18
4020, Disc: Total outlays, gross																				796,963.18
4070, Disc: Budget authority, net																				4,369,000.00
4080, Disc: Outlays, net																				796,963.18
4180, Budget authority, net (disc. and mand.)																				4,369,000.00
4190, Outlays, net (disc. and mand.)																				796,963.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /09-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,329,017.09
3020, Obligated balance, start of year (net)																			2,329,017.09
3031	4801	C	B									X		E		N	1		-2,329,017.09
3031	4801	C	E									X		E		N	1		1,223,719.74
3031	4902	C	E					DISC				X		E		N			1,105,297.35
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-1,105,297.35
3081	4871	D	E									X		E		N			-89,985.00
3090	4801	C	E											E		N	1		1,223,719.74
3090	4871	D	E											E		N			-89,985.00
Sub-Total, 3090																			**1,133,734.74**
3100, Obligated balance, end of year (net)																			1,133,734.74

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,105,297.35
4020, Disc: Total outlays, gross																			1,105,297.35
4080, Disc: Outlays, net																			1,105,297.35
4190, Outlays, net (disc. and mand.)																			1,105,297.35

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /08-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		498,253.45
3020, Obligated balance, start of year (net)																				========== 498,253.45
3031	4801	C	B									X			E		N	1		-498,253.45
3031	4801	C	E									X			E		N	1		181,412.55
3031	4902	C	E					DISC				X			E		N			316,840.90
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-316,840.90
3081	4871	D	E									X			E		N			-57,661.56
3090	4801	C	E												E		N	1		181,412.55
3090	4871	D	E												E		N			-57,661.56
Sub-Total, 3090																				**123,750.99**
3100, Obligated balance, end of year (net)																				========== 123,750.99

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			316,840.90
4020, Disc: Total outlays, gross																				========== 316,840.90
4080, Disc: Outlays, net																				========== 316,840.90
4190, Outlays, net (disc. and mand.)																				========== 316,840.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Treasury Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /07-0170 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,403.74
3020, Obligated balance, start of year (net)																			1,403.74
3031	4801	C	B									X		E		N	1		-1,403.74
3031	4902	C	E					DISC				X		E		N			1,403.74
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-1,403.74

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,403.74
4020, Disc: Total outlays, gross																			1,403.74
4080, Disc: Outlays, net																			1,403.74
4190, Outlays, net (disc. and mand.)																			1,403.74

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, State Mediation Grants
Treasury Account:
Budget Account Id: 005-49-0170 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

Program Activity Total Obligations

0900, Total new obligations 4,084,967.00

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 4,369,000.00

1160, BA: Disc: Appropriation (total) 4,369,000.00

1900, Budget authority total (disc. and mand.) 4,369,000.00

1930, Total budgetary resources avail (disc. and mand.) 4,369,000.00

1940, Unobligated balance expiring (memorandum) -284,033.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,828,674.28

3020, Obligated balance, start of year (net) 2,828,674.28

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,084,967.00

3040, Ob Bal: Outlays (gross) -2,220,505.17

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -147,646.56

3090, Ob Bal: EOY: Unpaid obligations (gross) 4,545,489.55

3100, Obligated balance, end of year (net) 4,545,489.55

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, State Mediation Grants
Treasury Account:
Budget Account Id: 005-49-0170 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

BA & O, Net

4000, Disc: Budget authority, gross	4,369,000.00
4010, Disc: Outlays from new authority	796,963.18
4011, Disc: Outlays from balances	1,423,541.99
4020, Disc: Total outlays, gross	2,220,505.17
4070, Disc: Budget authority, net	4,369,000.00
4080, Disc: Outlays, net	2,220,505.17
4180, Budget authority, net (disc. and mand.)	4,369,000.00
4190, Outlays, net (disc. and mand.)	2,220,505.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12- - /10-2701 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		18,320,614.18
0900	4901	C	E									X			U		Y	1		918,180.41
0900	4902	C	E					DISC				X			U		Y			270,773,711.67
	Sub-Total, 0900																			**290,012,506.26**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		290,000,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 290,000,000.00
1700	4972	D	E			X		DISC				X			U		Y			19,896.85
1750, **BA: Disc: Spending auth: Total**																				========= 19,896.85
1900, **Budget authority total (disc. and mand.)**																				========== 290,019,896.85
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 290,019,896.85
1940	4450	C	E												U		Y			-19,896.85
1940	4610	D	E		A										U		Y			12,506.26
	Sub-Total, 1940																			**-7,390.59**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12- - /10-2701 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		18,320,614.18
3030	4901	C	E									X		U		Y	1		918,180.41
3030	4902	C	E					DISC				X		U		Y			270,773,711.67
	Sub-Total, 3030																		**290,012,506.26**
3040	4902	C	E					DISC				X		U		Y			-270,773,711.67
3090	4801	C	E											U		Y	1		18,320,614.18
3090	4901	C	E											U		Y	1		918,180.41
	Sub-Total, 3090																		**19,238,794.59**
3100, Obligated balance, end of year (net)																			==========
																			19,238,794.59

BA & O, Net

4000, Disc: Budget authority, gross	==========
	290,019,896.85
4010 4902 C E DISC X U Y	270,773,711.67
4020, Disc: Total outlays, gross	==========
	270,773,711.67
4033 4972 D E X DISC X U Y	-19,896.85
4040, Disc: Offsets against gross BA and outlays (total)	==========
	-19,896.85
4070, Disc: Budget authority, net	==========
	290,000,000.00
4080, Disc: Outlays, net	==========
	270,753,814.82
4180, Budget authority, net (disc. and mand.)	==========
	290,000,000.00
4190, Outlays, net (disc. and mand.)	==========
	270,753,814.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-191,503,530.08
0900	4801	C	E									X		U		N	1		191,105,459.39
0900	4802	C	B					DISC	BAL			X		U		N	1		-114,730.72
0900	4802	C	E					DISC	BAL			X		U		N	1		114,730.72
0900	4901	D	E									X		U		N	1		-136,872.74
0900	4902	C	E					DISC	BAL			X		U		N			737,523.40
Sub-Total, 0900																			**202,579.97**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		968,071,353.17
1000	4801	C	B									X		U		N	1		-191,503,530.08
1000	4802	C	B					DISC	BAL			X		U		N	1		-114,730.72
Sub-Total, 1000																			**776,453,092.37**
1050, Unob Bal: Unobligated balance (total)																			========== 776,453,092.37
1700	4972	D	E		X			DISC				X		U		N			253,425.67
1750, BA: Disc: Spending auth: Total																			========== 253,425.67
1900, Budget authority total (disc. and mand.)																			========== 253,425.67
1930, Total budgetary resources avail (disc. and mand.)																			========== 776,706,518.04

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		191,503,530.08
3020, Obligated balance, start of year (net)																				191,503,530.08
3030	4801	C	B									X			U		N	1		-191,503,530.08
3030	4801	C	E									X			U		N	1		191,105,459.39
3030	4802	C	B					DISC	BAL			X			U		N	1		-114,730.72
3030	4802	C	E					DISC	BAL			X			U		N	1		114,730.72
3030	4901	D	E									X			U		N	1		-136,872.74
3030	4902	C	E					DISC	BAL			X			U		N			737,523.40
Sub-Total, 3030																				**202,579.97**
3040	4802	C	B					DISC	BAL			X			U		N	1		114,730.72
3040	4802	C	E					DISC	BAL			X			U		N	1		-114,730.72
3040	4902	C	E					DISC	BAL			X			U		N			-737,523.40
Sub-Total, 3040																				**-737,523.40**
3090	4801	C	E												U		N	1		191,105,459.39
3090	4901	D	E												U		N	1		-136,872.74
Sub-Total, 3090																				**190,968,586.65**
3100, Obligated balance, end of year (net)																				190,968,586.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Supplemental Assistance
Treasury Account: USDA Supplemental Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 253,425.67
4011	4802	C	B					DISC	BAL			X			U		N	1		-114,730.72
4011	4802	C	E					DISC	BAL			X			U		N	1		114,730.72
4011	4902	C	E					DISC	BAL			X			U		N			737,523.40
	Sub-Total, 4011																			**737,523.40**
4020, Disc: Total outlays, gross																				========== 737,523.40
4033	4972	D	E			X		DISC				X			U		N			-253,425.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -253,425.67
4080, Disc: Outlays, net																				========== 484,097.73
4190, Outlays, net (disc. and mand.)																				========== 484,097.73

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 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

Program Activity Total Obligations

0900, Total new obligations 290,215,086.23

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 776,453,092.37

1050, Unob Bal: Unobligated balance (total) 776,453,092.37

1100, BA: Disc: Appropriation 290,000,000.00

1160, BA: Disc: Appropriation (total) 290,000,000.00

1700, BA: Disc: Spending auth: Collected 273,322.52

1750, BA: Disc: Spending auth: Total 273,322.52

1900, Budget authority total (disc. and mand.) 290,273,322.52

1930, Total budgetary resources avail (disc. and mand.) 1,066,726,414.89

1940, Unobligated balance expiring (memorandum) -7,390.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	191,503,530.08
3020, Obligated balance, start of year (net)	191,503,530.08
3030, Ob Bal: Obligations incurred: Unexpired accounts	290,215,086.23
3040, Ob Bal: Outlays (gross)	-271,511,235.07
3090, Ob Bal: EOY: Unpaid obligations (gross)	210,207,381.24
3100, Obligated balance, end of year (net)	210,207,381.24

BA & O, Net

4000, Disc: Budget authority, gross	290,273,322.52
4010, Disc: Outlays from new authority	270,773,711.67
4011, Disc: Outlays from balances	737,523.40
4020, Disc: Total outlays, gross	271,511,235.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-273,322.52
4040, Disc: Offsets against gross BA and outlays (total)	-273,322.52
4070, Disc: Budget authority, net	290,000,000.00
4080, Disc: Outlays, net	271,237,912.55
4180, Budget authority, net (disc. and mand.)	290,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 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
4190, Outlays, net (disc. and mand.)																				271,237,912.55

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Aquaculture Assistance, Recovery Act
Treasury Account: Aquaculture Assistance, Recovery Act
Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-885,187.00
0900	4802	C	B					MAND				X		U		Y	1		-19,971,749.95
0900	4802	C	E					MAND				X		U		Y	1		2,771,415.55
0900	4902	C	E					MAND				X		U		Y			10,949,791.23
	Sub-Total, 0900																		**-7,135,730.17**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		Y	1		22,350,353.95
1000	4801	C	B									X		U		Y	1		-885,187.00
1000	4802	C	B					MAND				X		U		Y	1		-19,971,749.95
	Sub-Total, 1000																		**1,493,417.00**
1050, Unob Bal: Unobligated balance (total)																			==========
																			1,493,417.00
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			1,493,417.00
1940	4450	C	E											U		Y			-4,934,964.03
1940	4510	C	E		A									U		Y			-802,234.00
1940	4610	C	E		A									U		Y			-2,891,949.14
	Sub-Total, 1940																		**-8,629,147.17**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Aquaculture Assistance, Recovery Act
Treasury Account: Aquaculture Assistance, Recovery Act
Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		885,187.00
3020, Obligated balance, start of year (net)																				========== 885,187.00
3030	4801	C	B									X			U		Y	1		-885,187.00
3030	4802	C	B					MAND				X			U		Y	1		-19,971,749.95
3030	4802	C	E					MAND				X			U		Y	1		2,771,415.55
3030	4902	C	E					MAND				X			U		Y			10,949,791.23
Sub-Total, 3030																				**-7,135,730.17**
3040	4802	C	B					MAND				X			U		Y	1		19,971,749.95
3040	4802	C	E					MAND				X			U		Y	1		-2,771,415.55
3040	4902	C	E					MAND				X			U		Y			-10,949,791.23
Sub-Total, 3040																				**6,250,543.17**

BA & O, Net

4101	4802	C	B					MAND				X			U		Y	1		-19,971,749.95
4101	4802	C	E					MAND				X			U		Y	1		2,771,415.55
4101	4902	C	E					MAND				X			U		Y			10,949,791.23
Sub-Total, 4101																				**-6,250,543.17**
4110, Mand: Total outlays, gross																				========== -6,250,543.17
4170, Mand: Outlays, net																				========== -6,250,543.17
4190, Outlays, net (disc. and mand.)																				========== -6,250,543.17

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Aquaculture Assistance, Recovery Act
Treasury Account:
Budget Account Id: 005-49-3317 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

Program Activity Total Obligations

0900, Total new obligations -7,135,730.17

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,493,417.00

1050, Unob Bal: Unobligated balance (total) 1,493,417.00

1930, Total budgetary resources avail (disc. and mand.) 1,493,417.00

1940, Unobligated balance expiring (memorandum) -8,629,147.17

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 885,187.00

3020, Obligated balance, start of year (net) 885,187.00

3030, Ob Bal: Obligations incurred: Unexpired accounts -7,135,730.17

3040, Ob Bal: Outlays (gross) 6,250,543.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Aquaculture Assistance, Recovery Act
Treasury Account:
Budget Account Id: 005-49-3317 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

BA & O, Net

4101																			**Mand: Outlays from balances**	-6,250,543.17
4110																			**Mand: Total outlays, gross**	-6,250,543.17
4170																			**Mand: Outlays, net**	-6,250,543.17
4190																			**Outlays, net (disc. and mand.)**	-6,250,543.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Reforestation Pilot Program
Treasury Account: Reforestation Pilot Program
Budget Account Id: 005-49-3305 Treasury Account Id: 12- - /10-3305 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		800,000.00
1160, BA: Disc: Appropriation (total)																				800,000.00
1900, Budget authority total (disc. and mand.)																				800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				800,000.00
1940	4610	C	E			A									U		Y			-800,000.00

BA & O, Net

4000, Disc: Budget authority, gross	800,000.00
4070, Disc: Budget authority, net	800,000.00
4180, Budget authority, net (disc. and mand.)	800,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Reforestation Pilot Program
Treasury Account:
Budget Account Id: 005-49-3305 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

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation	800,000.00
1160, BA: Disc: Appropriation (total)	800,000.00
1900, Budget authority total (disc. and mand.)	800,000.00
1930, Total budgetary resources avail (disc. and mand.)	800,000.00
1940, Unobligated balance expiring (memorandum)	-800,000.00

BA & O, Net

4000, Disc: Budget authority, gross	800,000.00
4070, Disc: Budget authority, net	800,000.00
4180, Budget authority, net (disc. and mand.)	800,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12- - /X -3316 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		140,720.00
1050, Unob Bal: Unobligated balance (total)																				140,720.00
1930, Total budgetary resources avail (disc. and mand.)																				140,720.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-114,089,375.00
0900	4801	C	E									X		U		N	1		177,149,606.00
0900	4901	C	B									X		U		N	1		-3,215,416.11
0900	4901	D	E									X		U		N	1		-6,579,297.41
0900	4902	C	E					DISC	BAL			X		U		N			49,504,808.21
	Sub-Total, 0900																		**102,770,325.69**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		249,352,626.98
1000	4801	C	B									X		U		N	1		-114,089,375.00
1000	4901	C	B									X		U		N	1		-3,215,416.11
	Sub-Total, 1000																		**132,047,835.87**
	1050, Unob Bal: Unobligated balance (total)																		==========
																			132,047,835.87
1700	4972	D	E			X		DISC				X		U		N			29,867.89
	1750, BA: Disc: Spending auth: Total																		=========
																			29,867.89
	1900, Budget authority total (disc. and mand.)																		=========
																			29,867.89
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			132,077,703.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		114,089,375.00
3000	4901	C	B									X			U		N	1		3,215,416.11
Sub-Total, 3000																				**117,304,791.11**
3020, Obligated balance, start of year (net)																				**==========** 117,304,791.11
3030	4801	C	B									X			U		N	1		-114,089,375.00
3030	4801	C	E									X			U		N	1		177,149,606.00
3030	4901	C	B									X			U		N	1		-3,215,416.11
3030	4901	D	E									X			U		N	1		-6,579,297.41
3030	4902	C	E					DISC	BAL			X			U		N			49,504,808.21
Sub-Total, 3030																				**102,770,325.69**
3040	4902	C	E					DISC	BAL			X			U		N			-49,504,808.21
3090	4801	C	E												U		N	1		177,149,606.00
3090	4901	D	E												U		N	1		-6,579,297.41
Sub-Total, 3090																				**170,570,308.59**
3100, Obligated balance, end of year (net)																				**==========** 170,570,308.59

BA & O, Net

4000, Disc: Budget authority, gross																				**=========** 29,867.89
4011	4902	C	E					DISC	BAL			X			U		N			49,504,808.21
4020, Disc: Total outlays, gross																				**==========** 49,504,808.21
4033	4972	D	E			X		DISC				X			U		N			-29,867.89
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -29,867.89
4080, Disc: Outlays, net																				**==========** 49,474,940.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Treasury Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				49,474,940.32

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Conservation Program
Treasury Account:
Budget Account Id: 005-49-3316 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

Program Activity Total Obligations

0900, Total new obligations 102,770,325.69

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 132,188,555.87
1050, Unob Bal: Unobligated balance (total) 132,188,555.87

1700, BA: Disc: Spending auth: Collected 29,867.89
1750, BA: Disc: Spending auth: Total 29,867.89

1900, Budget authority total (disc. and mand.) 29,867.89

1930, Total budgetary resources avail (disc. and mand.) 132,218,423.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 117,304,791.11
3020, Obligated balance, start of year (net) 117,304,791.11

3030, Ob Bal: Obligations incurred: Unexpired accounts 102,770,325.69
3040, Ob Bal: Outlays (gross) -49,504,808.21
3090, Ob Bal: EOY: Unpaid obligations (gross) 170,570,308.59
3100, Obligated balance, end of year (net) 170,570,308.59

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Conservation Program
Treasury Account:
Budget Account Id: 005-49-3316 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

BA & O, Net

4000, Disc: Budget authority, gross	29,867.89
4011, Disc: Outlays from balances	49,504,808.21
4020, Disc: Total outlays, gross	49,504,808.21
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-29,867.89
4040, Disc: Offsets against gross BA and outlays (total)	-29,867.89
4080, Disc: Outlays, net	49,474,940.32
4190, Outlays, net (disc. and mand.)	49,474,940.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Treasury Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				5,000,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N			-5,000,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				5,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
4020, Disc: Total outlays, gross																				5,000,000.00
4070, Disc: Budget authority, net																				5,000,000.00
4080, Disc: Outlays, net																				5,000,000.00
4180, Budget authority, net (disc. and mand.)																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				5,000,000.00

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Treasury Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Grassroots Source Water Protection Program
Treasury Account:
Budget Account Id: 005-49-3304 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

Program Activity Total Obligations

0900, Total new obligations 5,000,000.00

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation 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

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 5,000,000.00

3040, Ob Bal: Outlays (gross) -5,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross 5,000,000.00

4010, Disc: Outlays from new authority 5,000,000.00

4020, Disc: Total outlays, gross 5,000,000.00

4070, Disc: Budget authority, net 5,000,000.00

4080, Disc: Outlays, net 5,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Grassroots Source Water Protection Program
Treasury Account:
Budget Account Id: 005-49-3304 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
4180, Budget authority, net (disc. and mand.)																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				5,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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		-532,353.88
0900	4801	C	E									X			U		N	1		29,239.48
0900	4801	C	E									X			U		N	1		311,980.92
0900	4902	C	E					DISC	BAL			X			U		N			702,867.05
0900	4902	D	E					DISC	BAL			X			U		N			-29,239.48
	Sub-Total, 0900																			**482,494.09**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		8,833,727.34
1000	4801	C	B									X			U		N	1		-532,353.88
	Sub-Total, 1000																			**8,301,373.46**
1021	4871	D	E									X			U		N			134,377.25
1050, Unob Bal: Unobligated balance (total)																				========== 8,435,750.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,435,750.71
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		532,353.88
3020, Obligated balance, start of year (net)																				========== 532,353.88
3030	4801	C	B									X			U		N	1		-532,353.88
3030	4801	C	E									X			U		N	1		29,239.48
3030	4801	C	E									X			U		N	1		311,980.92
3030	4902	C	E					DISC	BAL			X			U		N			702,867.05
3030	4902	D	E					DISC	BAL			X			U		N			-29,239.48
	Sub-Total, 3030																			**482,494.09**
3040	4902	C	E					DISC	BAL			X			U		N			-702,867.05
3040	4902	D	E					DISC	BAL			X			U		N			29,239.48
	Sub-Total, 3040																			**-673,627.57**
3080	4871	D	E									X			U		N			-134,377.25

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		N	1		29,239.48
3090	4801	C	E												U		N	1		311,980.92
3090	4871	D	E												U		N			-134,377.25
	Sub-Total, 3090																			**206,843.15**
3100, Obligated balance, end of year (net)																				========== 206,843.15

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N			702,867.05
4011	4902	D	E					DISC	BAL			X			U		N			-29,239.48
	Sub-Total, 4011																			**673,627.57**
4020, Disc: Total outlays, gross																				========== 673,627.57
4080, Disc: Outlays, net																				========== 673,627.57
4190, Outlays, net (disc. and mand.)																				========== 673,627.57

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09/10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-1,673,980.57
0900	4801	C	E									X			U		Y	1		1,093,207.07
0900	4902	C	E					DISC				X			U		Y			963,393.88
	Sub-Total, 0900																			**382,620.38**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,058,634.79
1000	4801	C	B									X			U		Y	1		-1,673,980.57
	Sub-Total, 1000																			**384,654.22**
1021	4871	D	E									X			U		Y			633,167.90
1050, **Unob Bal: Unobligated balance (total)**																				========== 1,017,822.12
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 1,017,822.12
1940	4450	C	E												U		Y			-384,654.22
1940	4510	C	E		A										U		Y			-248,513.90
1940	4610	C	E		A										U		Y			-2,033.62
	Sub-Total, 1940																			**-635,201.74**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09/10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,673,980.57
3020, Obligated balance, start of year (net)																				1,673,980.57
3030	4801	C	B									X			U		Y	1		-1,673,980.57
3030	4801	C	E									X			U		Y	1		1,093,207.07
3030	4902	C	E					DISC				X			U		Y			963,393.88
Sub-Total, 3030																				**382,620.38**
3040	4902	C	E					DISC				X			U		Y			-963,393.88
3080	4871	D	E									X			U		Y			-633,167.90
3090	4801	C	E												U		Y	1		1,093,207.07
3090	4871	D	E												U		Y			-633,167.90
Sub-Total, 3090																				**460,039.17**
3100, Obligated balance, end of year (net)																				460,039.17

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			963,393.88
4020, Disc: Total outlays, gross																				963,393.88
4080, Disc: Outlays, net																				963,393.88
4190, Outlays, net (disc. and mand.)																				963,393.88

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		Y	1		16,929,527.88
0900	4802	C	E					DISC				X		U		Y	1		156,586,500.00
0900	4901	C	E									X		U		Y	1		1,562,231.09
0900	4902	C	E					DISC				X		U		Y			28,563,834.26
0900	4902	C	E					DISC				X		U		Y			156,586,500.00
0900	4902	C	E					DISC				X		U		Y			1,799,760.04
0900	4902	C	E					DISC				X		U		Y			34,474,431.41
	Sub-Total, 0900																		**396,502,784.68**

Schedule of Budgetary Resources

1100	4115	D	E	P				DISC				X		U		Y	1		140,608,000.00
1100	4117	D	E	P				DISC				X		U		Y	1		321,093,000.00
	Sub-Total, 1100																		**461,701,000.00**
	1160, BA: Disc: Appropriation (total)																		========== 461,701,000.00
1200	4118	D	E					MAND				X		U		Y	1		853,700,007.00
	1260, BA: Mand: Appropriations (total)																		========== 853,700,007.00
	1900, Budget authority total (disc. and mand.)																		========== 1,315,401,007.00
	1930, Total budgetary resources avail (disc. and mand.)																		========== 1,315,401,007.00
1940	4510	C	E		A									U	X	Y			-855,836,007.00
1940	4610	C	E		A									U		Y			-63,062,215.32
	Sub-Total, 1940																		**-918,898,222.32**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		16,929,527.88
3030	4802	C	E					DISC				X			U		Y	1		156,586,500.00
3030	4901	C	E									X			U		Y	1		1,562,231.09
3030	4902	C	E					DISC				X			U		Y			28,563,834.26
3030	4902	C	E					DISC				X			U		Y			156,586,500.00
3030	4902	C	E					DISC				X			U		Y			1,799,760.04
3030	4902	C	E					DISC				X			U		Y			34,474,431.41
Sub-Total, 3030																				**396,502,784.68**
3040	4802	C	E					DISC				X			U		Y	1		-156,586,500.00
3040	4902	C	E					DISC				X			U		Y			-28,563,834.26
3040	4902	C	E					DISC				X			U		Y			-156,586,500.00
3040	4902	C	E					DISC				X			U		Y			-1,799,760.04
3040	4902	C	E					DISC				X			U		Y			-34,474,431.41
Sub-Total, 3040																				**-378,011,025.71**
3090	4801	C	E												U		Y	1		16,929,527.88
3090	4901	C	E												U		Y	1		1,562,231.09
Sub-Total, 3090																				**18,491,758.97**
3100, Obligated balance, end of year (net)																				==========
																				18,491,758.97

BA & O, Net

4000, Disc: Budget authority, gross																				==========
																				461,701,000.00
4010	4802	C	E					DISC				X			U		Y	1		156,586,500.00
4010	4902	C	E					DISC				X			U		Y			28,563,834.26
4010	4902	C	E					DISC				X			U		Y			156,586,500.00
4010	4902	C	E					DISC				X			U		Y			1,799,760.04
4010	4902	C	E					DISC				X			U		Y			34,474,431.41
Sub-Total, 4010																				**378,011,025.71**
4020, Disc: Total outlays, gross																				==========
																				378,011,025.71

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
4070, **Disc: Budget authority, net**																				461,701,000.00
4080, **Disc: Outlays, net**																				378,011,025.71
4090, **Mand: Budget authority, gross**																				853,700,007.00
4160, **Mand: Budget authority, net**																				853,700,007.00
4180, **Budget authority, net (disc. and mand.)**																				1,315,401,007.00
4190, **Outlays, net (disc. and mand.)**																				378,011,025.71

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		32,666,873.58
3000	4901	C	B									X			E		N	1		1,691,151.97
Sub-Total, 3000																				**34,358,025.55**
3020, Obligated balance, start of year (net)																				**==========**
																				34,358,025.55
3031	4801	C	B									X			E		N	1		-32,666,873.58
3031	4801	C	E									X			E		N	1		8,711,603.96
3031	4801	C	E									X			E		N	1		389,376.35
3031	4881	C	E									X			E		N			461.95
3031	4881	C	E									X			E		N			3,301.20
3031	4901	C	B									X			E		N	1		-1,691,151.97
3031	4901	C	E									X			E		N	1		424,776.87
3031	4902	C	E					DISC				X			E		N			1,266,375.10
3031	4902	D	E					DISC				X			E		N			-389,376.35
3031	4902	C	E					DISC				X			E		N			23,955,269.62
3031	4982	C	E					DISC				X			E		N			47,260.20
Sub-Total, 3031																				**51,023.35**
3040	4902	C	E					DISC				X			E		N			-1,266,375.10
3040	4902	D	E					DISC				X			E		N			389,376.35
3040	4902	C	E					DISC				X			E		N			-23,955,269.62
3040	4982	C	E					DISC				X			E		N			-47,260.20
Sub-Total, 3040																				**-24,879,528.57**
3081	4871	D	E									X			E		N			-3,621,673.22
3081	4971	D	E									X			E		N			-56,728.53
Sub-Total, 3081																				**-3,678,401.75**
3090	4801	C	E												E		N	1		8,711,603.96
3090	4801	C	E												E		N	1		389,376.35
3090	4871	D	E												E		N			-3,621,673.22
3090	4881	C	E												E		N			461.95
3090	4881	C	E												E		N			3,301.20
3090	4901	C	E												E		N	1		424,776.87
3090	4971	D	E												E		N			-56,728.53
Sub-Total, 3090																				**5,851,118.58**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			5,851,118.58

BA & O, Net

4011	4902	C	E				DISC		X		E		N						1,266,375.10
4011	4902	D	E				DISC		X		E		N						-389,376.35
4011	4902	C	E				DISC		X		E		N						23,955,269.62
4011	4982	C	E				DISC		X		E		N						47,260.20
	Sub-Total, 4011																		**24,879,528.57**
4020, Disc: Total outlays, gross																			24,879,528.57
4080, Disc: Outlays, net																			24,879,528.57
4190, Outlays, net (disc. and mand.)																			24,879,528.57

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		365,484.74
3000	4901	C	B									X			E		N	1		110,824.41
Sub-Total, 3000																				**476,309.15**
3020, Obligated balance, start of year (net)																				**==========**
																				476,309.15
3031	4801	C	B									X			E		N	1		-365,484.74
3031	4801	C	E									X			E		N	1		197,679.97
3031	4801	C	E									X			E		N	1		64,991.93
3031	4881	C	E									X			E		N			177.66
3031	4901	C	B									X			E		N	1		-110,824.41
3031	4901	C	E									X			E		N	1		24,803.50
3031	4902	C	E					DISC				X			E		N			86,020.91
3031	4902	C	E					DISC				X			E		N			167,804.77
3031	4902	D	E					DISC				X			E		N			-64,991.93
Sub-Total, 3031																				**177.66**
3040	4902	C	E					DISC				X			E		N			-86,020.91
3040	4902	C	E					DISC				X			E		N			-167,804.77
3040	4902	D	E					DISC				X			E		N			64,991.93
Sub-Total, 3040																				**-188,833.75**
3081	4871	D	E									X			E		N			-154,546.51
3081	4971	D	E									X			E		N			-16,572.50
Sub-Total, 3081																				**-171,119.01**
3090	4801	C	E												E		N	1		197,679.97
3090	4801	C	E												E		N	1		64,991.93
3090	4871	D	E												E		N			-154,546.51
3090	4881	C	E												E		N			177.66
3090	4901	C	E												E		N	1		24,803.50
3090	4971	D	E												E		N			-16,572.50
Sub-Total, 3090																				**116,534.05**
3100, Obligated balance, end of year (net)																				**==========**
																				116,534.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			86,020.91
4011	4902	C	E					DISC				X			E		N			167,804.77
4011	4902	D	E					DISC				X			E		N			-64,991.93
	Sub-Total, 4011																			**188,833.75**
	4020, Disc: Total outlays, gross																			========== 188,833.75
	4080, Disc: Outlays, net																			========== 188,833.75
	4190, Outlays, net (disc. and mand.)																			========== 188,833.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		27,685.45
3020, Obligated balance, start of year (net)																			27,685.45
3031	4801	C	B									X		E		N	1		-27,685.45
3031	4801	C	E									X		E		N	1		2,523.00
3031	4801	C	E									X		E		N	1		24,523.31
3031	4902	D	E					DISC				X		E		N			-2,523.00
3031	4902	C	E					DISC				X		E		N			3,162.14
Sub-Total, 3031																			**0.00**
3040	4902	D	E					DISC				X		E		N			2,523.00
3040	4902	C	E					DISC				X		E		N			-3,162.14
Sub-Total, 3040																			**-639.14**
3081	4871	D	E									X		E		N			-11,078.33
3090	4801	C	E											E		N	1		2,523.00
3090	4801	C	E											E		N	1		24,523.31
3090	4871	D	E											E		N			-11,078.33
Sub-Total, 3090																			**15,967.98**
3100, Obligated balance, end of year (net)																			15,967.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	D	E					DISC				X			E		N			-2,523.00
4011	4902	C	E					DISC				X			E		N			3,162.14
	Sub-Total, 4011																			**639.14**
4020, **Disc: Total outlays, gross**																				====== 639.14
4080, **Disc: Outlays, net**																				====== 639.14
4190, **Outlays, net (disc. and mand.)**																				====== 639.14

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /06-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		E		N	1		498.39
3031	4902	D	E					DISC				X		E		N			-498.39
	Sub-Total, 3031																		**0.00**
3040	4902	D	E					DISC				X		E		N			498.39
3081	4871	D	E									X		E		N			-498.39
3090	4801	C	E											E		N	1		498.39
3090	4871	D	E											E		N			-498.39
	Sub-Total, 3090																		**0.00**

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-498.39
4020, Disc: Total outlays, gross																			======
																			-498.39
4080, Disc: Outlays, net																			======
																			-498.39
4190, Outlays, net (disc. and mand.)																			======
																			-498.39

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /05-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		E		N	1		267.50
3031	4902	D	E					DISC				X		E		N			-267.50
	Sub-Total, 3031																		**0.00**
3040	4902	D	E					DISC				X		E		N			267.50
3081	4871	D	E									X		E		N			-267.50
3090	4801	C	E											E		N	1		267.50
3090	4871	D	E											E		N			-267.50
	Sub-Total, 3090																		**0.00**

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-267.50
4020, Disc: Total outlays, gross																			======
																			-267.50
4080, Disc: Outlays, net																			======
																			-267.50
4190, Outlays, net (disc. and mand.)																			======
																			-267.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Dairy Indemnity Program
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -3314 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		N	1		876,000.00
1120	4175	C	E	P				DISC		12	3314	X			U		N			-876,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Dairy Indemnity Program
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		N	1		41,520.84
0900	4902	C	E					DISC	BAL			X			U		N			43,633.12
	Sub-Total, 0900																			**85,153.96**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		332,600.27
1050, Unob Bal: Unobligated balance (total)																				========== 332,600.27
1121	4175	D	E	P				DISC		12	3314	X			U		N			876,000.00
1160, BA: Disc: Appropriation (total)																				========== 876,000.00
1900, Budget authority total (disc. and mand.)																				========== 876,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,208,600.27
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		41,520.84
3030	4902	C	E					DISC	BAL			X			U		N			43,633.12
	Sub-Total, 3030																			**85,153.96**
3040	4902	C	E					DISC	BAL			X			U		N			-43,633.12
3090	4901	C	E												U		N	1		41,520.84
3100, Obligated balance, end of year (net)																				========== 41,520.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Dairy Indemnity Program
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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																				
4000, **Disc: Budget authority, gross**																				876,000.00
4011	4902	C	E					DISC	BAL			X			U		N			43,633.12
4020, **Disc: Total outlays, gross**																				43,633.12
4070, **Disc: Budget authority, net**																				876,000.00
4080, **Disc: Outlays, net**																				43,633.12
4180, **Budget authority, net (disc. and mand.)**																				876,000.00
4190, **Outlays, net (disc. and mand.)**																				43,633.12

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Program Accoun
Treasury Account:
Budget Account Id: 005-49-1140 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

Program Activity Total Obligations

0900, Total new obligations 397,453,053.11

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,018,627.95

1021, Unob Bal: Recov of prior year unpaid obligations 767,545.15

1050, Unob Bal: Unobligated balance (total) 9,786,173.10

1100, BA: Disc: Appropriation 462,577,000.00

1120, BA: Disc: Approps transferred to other accounts -876,000.00

1121, BA: Disc: Approps transferred from other accounts 876,000.00

1160, BA: Disc: Appropriation (total) 462,577,000.00

1200, BA: Mand: Appropriation 853,700,007.00

1260, BA: Mand: Appropriations (total) 853,700,007.00

1900, Budget authority total (disc. and mand.) 1,316,277,007.00

1930, Total budgetary resources avail (disc. and mand.) 1,326,063,180.10

1940, Unobligated balance expiring (memorandum) -919,533,424.06

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Program Accoun
Treasury Account:
Budget Account Id: 005-49-1140 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	37,068,354.60
3020, Obligated balance, start of year (net)	37,068,354.60
3030, Ob Bal: Obligations incurred: Unexpired accounts	397,453,053.11
3031, Ob Bal: Obligations incurred: Expired accounts	51,201.01
3040, Ob Bal: Outlays (gross)	-404,759,915.85
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-767,545.15
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,861,364.98
3090, Ob Bal: EOY: Unpaid obligations (gross)	25,183,782.74
3100, Obligated balance, end of year (net)	25,183,782.74

BA & O, Net

4000, Disc: Budget authority, gross	462,577,000.00
4010, Disc: Outlays from new authority	378,011,025.71
4011, Disc: Outlays from balances	26,748,890.14
4020, Disc: Total outlays, gross	404,759,915.85
4070, Disc: Budget authority, net	462,577,000.00
4080, Disc: Outlays, net	404,759,915.85

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Program Accoun
Treasury Account:
Budget Account Id: 005-49-1140 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
4090, Mand: Budget authority, gross																				853,700,007.00
4160, Mand: Budget authority, net																				853,700,007.00
4180, Budget authority, net (disc. and mand.)																				1,316,277,007.00
4190, Outlays, net (disc. and mand.)																				404,759,915.85

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-0.02
0900	4801	C	B									X			U		N	3		-340,741,565.58
0900	4801	C	B									X			U		N	3		-316,389.09
0900	4801	C	E									X			U		N	3		0.02
0900	4801	C	E									X			U		N	3		1,021,553.21
0900	4801	C	E									X			U		N	3		460,577,442.21
0900	4881	C	E									X			U		N			29,400.00
0900	4901	C	B									X			U		N	3		-94,819.22
0900	4901	C	E									X			U		N	3		173,727,546.61
0900	4901	C	E									X			U		N	3		86,187.39
0900	4902	C	E					MAND				X			U		N			899,787,156.50
0900	4902	C	E					MAND				X			U		N			1,668,088.46
Sub-Total, 0900																				**1,195,744,600.49**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		307,560,376.26
1000	4201	D	B												U		N	3		1,525,416,538.00
1000	4221	D	B			F		MAND				X			U		N	3		33,592,397.65
1000	4801	C	B									X			U		N	3		-0.02
1000	4801	C	B									X			U		N	3		-340,741,565.58
1000	4801	C	B									X			U		N	3		-316,389.09
1000	4901	C	B									X			U		N	3		-94,819.22
Sub-Total, 1000																				**1,525,416,538.00**
1021	4871	D	E									X			U		N			33,417,344.09
1021	4971	D	E									X			U		N			31,095.69
Sub-Total, 1021																				**33,448,439.78**
1024	4144	C	E				T					X			U		N			-29,956,072.85
1050, Unob Bal: Unobligated balance (total)																				========== 1,528,908,904.93
1400	4141	D	E				T	MAND				X			U		N		D	2,375,213,989.00
1440, BA: Mand: Borrowing authority (total)																				========== 2,375,213,989.00
1800	4261	D	E					MAND				X			U		N			214,625.50
1800	4262	D	E					MAND				X			U		N			536,361,928.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U		N			125,612,194.75
1800	4264	D	E					MAND				X		U		N			22,854.00
1800	4265	D	E					MAND				X		U		N			801,181.56
1800	4266	D	E					MAND				X		U		N			1,316,670.43
1800	4271	D	E					MAND				X		U		N			53,392,670.34
1800	4277	C	E					MAND				X		U		N			-160,232.13
Sub-Total, 1800																			**717,561,892.87**
1801	4221	D	B			F		MAND				X		U		N	3		-33,592,397.65
1801	4221	D	E			F		MAND				X		U		N	3		22,743,712.30
1801	4283	D	E					MAND				X		U		N	3		43,585,197.44
Sub-Total, 1801																			**32,736,512.09**
1850, BA: Mand: Spending auth: Total																			**==========** 750,298,404.96
1900, Budget authority total (disc. and mand.)																			**==========** 3,125,512,393.96
1930, Total budgetary resources avail (disc. and mand.)																			**==========** 4,654,421,298.89

Change in Obl Bal

3000	4801	C	B									X		U		N	3		0.02
3000	4801	C	B									X		U		N	3		340,741,565.58
3000	4801	C	B									X		U		N	3		316,389.09
3000	4901	C	B									X		U		N	3		94,819.22
Sub-Total, 3000																			**341,152,773.91**
3010	4221	D	B			F		MAND				X		U		N	3		-33,592,397.65
3020, Obligated balance, start of year (net)																			**==========** 307,560,376.26
3030	4801	C	B									X		U		N	3		-0.02
3030	4801	C	B									X		U		N	3		-340,741,565.58
3030	4801	C	B									X		U		N	3		-316,389.09
3030	4801	C	E									X		U		N	3		0.02
3030	4801	C	E									X		U		N	3		1,021,553.21
3030	4801	C	E									X		U		N	3		460,577,442.21
3030	4881	C	E									X		U		N			29,400.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4901	C	B									X		U		N	3		-94,819.22
3030	4901	C	E									X		U		N	3		173,727,546.61
3030	4901	C	E									X		U		N	3		86,187.39
3030	4902	C	E					MAND				X		U		N			899,787,156.50
3030	4902	C	E					MAND				X		U		N			1,668,088.46
	Sub-Total, 3030																		**1,195,744,600.49**
3040	4902	C	E					MAND				X		U		N			-899,787,156.50
3040	4902	C	E					MAND				X		U		N			-1,668,088.46
	Sub-Total, 3040																		**-901,455,244.96**
3050	4221	D	B			F		MAND				X		U		N	3		33,592,397.65
3050	4221	D	E			F		MAND				X		U		N	3		-22,743,712.30
3050	4283	D	E					MAND				X		U		N	3		-43,585,197.44
	Sub-Total, 3050																		**-32,736,512.09**
3080	4871	D	E									X		U		N			-33,417,344.09
3080	4971	D	E									X		U		N			-31,095.69
	Sub-Total, 3080																		**-33,448,439.78**
3090	4801	C	E											U		N	3		0.02
3090	4801	C	E											U		N	3		1,021,553.21
3090	4801	C	E											U		N	3		460,577,442.21
3090	4871	D	E											U		N			-33,417,344.09
3090	4881	C	E											U		N			29,400.00
3090	4901	C	E											U		N	3		173,727,546.61
3090	4901	C	E											U		N	3		86,187.39
3090	4971	D	E											U		N			-31,095.69
	Sub-Total, 3090																		**601,993,689.66**
3091	4221	D	E			F		MAND						U		N	3		-22,743,712.30
3091	4283	D	E					MAND						U		N	3		-43,585,197.44
	Sub-Total, 3091																		**-66,328,909.74**
3100, Obligated balance, end of year (net)																			==========
																			535,664,779.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				3,125,512,393.96
4120	4271	D	E					MAND				X		U		N				-53,392,670.34
4120	4277	C	E					MAND				X		U		N				160,232.13
	Sub-Total, 4120																			**-53,232,438.21**
4123	4261	D	E					MAND				X		U		N				-214,625.50
4123	4262	D	E					MAND				X		U		N				-536,361,928.42
4123	4263	D	E					MAND				X		U		N				-125,612,194.75
4123	4264	D	E					MAND				X		U		N				-22,854.00
4123	4265	D	E					MAND				X		U		N				-801,181.56
4123	4266	D	E					MAND				X		U		N				-1,316,670.43
	Sub-Total, 4123																			**-664,329,454.66**
4130, Mand: Offsets against gross BA and outlays (total)																				-717,561,892.87
4140	4221	D	B			F		MAND				X		U		N	3			33,592,397.65
4140	4221	D	E			F		MAND				X		U		N	3			-22,743,712.30
4140	4283	D	E					MAND				X		U		N	3			-43,585,197.44
	Sub-Total, 4140																			**-32,736,512.09**
4150, Mand: Additional offsets against BA only (total)																				-32,736,512.09
4160, Mand: Budget authority, net																				2,375,213,989.00
4170, Mand: Outlays, net																				-717,561,892.87
4180, Budget authority, net (disc. and mand.)																				2,375,213,989.00
4190, Outlays, net (disc. and mand.)																				-717,561,892.87

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-14,198,313.95
0900	4801	C	E									X		U		N	3		11,680,680.37
0900	4901	C	E									X		U		N	3		2,418,188.53
0900	4902	C	E					MAND				X		U		N			10,589,793.58
	Sub-Total, 0900																		**10,490,348.53**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		29,580,251.88
1000	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
1000	4801	C	B									X		U		N	3		-14,198,313.95
	Sub-Total, 1000																		**17,055,918.50**
1021	4871	D	E									X		U		N			5,370,383.05
1024	4144	C	E				T					X		U		N			-1,392,815.15
1050, Unob Bal: Unobligated balance (total)																			==========
																			21,033,486.40
1800	4262	D	E					MAND				X		U		N			64,549,970.89
1800	4263	D	E					MAND				X		U		N			1,641,013.45
1800	4271	D	E					MAND				X		U		N			963,393.88
	Sub-Total, 1800																		**67,154,378.22**
1801	4221	D	B			F		MAND				X		U		N	3		-1,673,980.57
1801	4221	D	E			F		MAND				X		U		N	3		460,039.17
1801	4283	D	E					MAND				X		U		N	3		1,572,444.04
	Sub-Total, 1801																		**358,502.64**
1850, BA: Mand: Spending auth: Total																			==========
																			67,512,880.86
1900, Budget authority total (disc. and mand.)																			==========
																			67,512,880.86
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			88,546,367.26

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		14,198,313.95
3010	4221	D	B			F		MAND				X		U		N	3		-1,673,980.57
3020, Obligated balance, start of year (net)																			12,524,333.38
3030	4801	C	B									X		U		N	3		-14,198,313.95
3030	4801	C	E									X		U		N	3		11,680,680.37
3030	4901	C	E									X		U		N	3		2,418,188.53
3030	4902	C	E					MAND				X		U		N			10,589,793.58
Sub-Total, 3030																			**10,490,348.53**
3040	4902	C	E					MAND				X		U		N			-10,589,793.58
3050	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
3050	4221	D	E			F		MAND				X		U		N	3		-460,039.17
3050	4283	D	E					MAND				X		U		N	3		-1,572,444.04
Sub-Total, 3050																			**-358,502.64**
3080	4871	D	E									X		U		N			-5,370,383.05
3090	4801	C	E											U		N	3		11,680,680.37
3090	4871	D	E											U		N			-5,370,383.05
3090	4901	C	E											U		N	3		2,418,188.53
Sub-Total, 3090																			**8,728,485.85**
3091	4221	D	E			F		MAND						U		N	3		-460,039.17
3091	4283	D	E					MAND						U		N	3		-1,572,444.04
Sub-Total, 3091																			**-2,032,483.21**
3100, Obligated balance, end of year (net)																			6,696,002.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				67,512,880.86
4120	4271	D	E					MAND				X		U		N				-963,393.88
4123	4262	D	E					MAND				X		U		N				-64,549,970.89
4123	4263	D	E					MAND				X		U		N				-1,641,013.45
	Sub-Total, 4123																			**-66,190,984.34**
4130, Mand: Offsets against gross BA and outlays (total)																				-67,154,378.22
4140	4221	D	B			F		MAND				X		U		N	3			1,673,980.57
4140	4221	D	E			F		MAND				X		U		N	3			-460,039.17
4140	4283	D	E					MAND				X		U		N	3			-1,572,444.04
	Sub-Total, 4140																			**-358,502.64**
4150, Mand: Additional offsets against BA only (total)																				-358,502.64
4170, Mand: Outlays, net																				-67,154,378.22
4190, Outlays, net (disc. and mand.)																				-67,154,378.22

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
Treasury Account:
Budget Account Id: 005-49-4212 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

Program Activity Total Obligations

0900, Total new obligations 1,206,234,949.02

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,542,472,456.50

1021, Unob Bal: Recov of prior year unpaid obligations 38,818,822.83

1024, Unob Bal: Borrowing authority withdrawn -31,348,888.00

1050, Unob Bal: Unobligated balance (total) 1,549,942,391.33

1400, BA: Mand: Borrowing authority 2,375,213,989.00

1440, BA: Mand: Borrowing authority (total) 2,375,213,989.00

1800, BA: Mand: Spending auth: Collected 784,716,271.09

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 33,095,014.73

1850, BA: Mand: Spending auth: Total 817,811,285.82

1900, Budget authority total (disc. and mand.) 3,193,025,274.82

1930, Total budgetary resources avail (disc. and mand.) 4,742,967,666.15

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
Treasury Account:
Budget Account Id: 005-49-4212 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	355,351,087.86
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-35,266,378.22
3020, Obligated balance, start of year (net)	320,084,709.64
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,206,234,949.02
3040, Ob Bal: Outlays (gross)	-912,045,038.54
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-33,095,014.73
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-38,818,822.83
3090, Ob Bal: EOY: Unpaid obligations (gross)	610,722,175.51
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-68,361,392.95
3100, Obligated balance, end of year (net)	542,360,782.56

BA & O, Net

4090, Mand: Budget authority, gross	3,193,025,274.82
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-54,195,832.09
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-730,520,439.00
4130, Mand: Offsets against gross BA and outlays (total)	-784,716,271.09
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-33,095,014.73
4150, Mand: Additional offsets against BA only (total)	-33,095,014.73

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
Treasury Account:
Budget Account Id: 005-49-4212 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
4160, Mand: Budget authority, net																				2,375,213,989.00
4170, Mand: Outlays, net																				-784,716,271.09
4180, Budget authority, net (disc. and mand.)																				2,375,213,989.00
4190, Outlays, net (disc. and mand.)																				-784,716,271.09

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4901	C	B									X			U		N	3		-158,829,527.99
0900	4901	C	E									X			U		N	3		167,702,391.78
0900	4901	C	E									X			U		N	3		267,345.06
0900	4902	C	E					MAND				X			U		N			9,603,206.80
0900	4902	C	E					MAND				X			U		N			22,702,807.76
0900	4902	C	E					MAND				X			U		N			681,319.44
0900	4981	C	E									X			U		N			715,569.48
0900	4982	C	E					MAND				X			U		N			495,831.34
Sub-Total, 0900																				**43,338,943.67**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		341,703,632.88
1000	4901	C	B									X			U		N	3		-158,829,527.99
Sub-Total, 1000																				**182,874,104.89**
1021	4971	D	E									X			U		N			20,022,642.00
1050, Unob Bal: Unobligated balance (total)																				202,896,746.89
1400	4141	D	E				T	MAND				X			U		N		G	8,700,000.00
1440, BA: Mand: Borrowing authority (total)																				8,700,000.00
1800	4261	D	E					MAND				X			U		N			10,764,786.99
1800	4262	D	E					MAND				X			U		N			613,211.43
1800	4263	D	E					MAND				X			U		N			212,672.78
1800	4266	D	E					MAND				X			U		N			955,580.54
1800	4271	D	E					MAND				X			U		N			34,035,062.46
Sub-Total, 1800																				**46,581,314.20**
1801	4283	D	E					MAND				X			U		N	3		5,309,306.28
1850, BA: Mand: Spending auth: Total																				51,890,620.48
1900, Budget authority total (disc. and mand.)																				60,590,620.48

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				263,487,367.37

Change in Obl Bal

3000	4901	C	B									X		U		N		3		158,829,527.99
3020, Obligated balance, start of year (net)																				158,829,527.99
3030	4901	C	B									X		U		N		3		-158,829,527.99
3030	4901	C	E									X		U		N		3		167,702,391.78
3030	4901	C	E									X		U		N		3		267,345.06
3030	4902	C	E					MAND				X		U		N				9,603,206.80
3030	4902	C	E					MAND				X		U		N				22,702,807.76
3030	4902	C	E					MAND				X		U		N				681,319.44
3030	4981	C	E									X		U		N				715,569.48
3030	4982	C	E					MAND				X		U		N				495,831.34
Sub-Total, 3030																				**43,338,943.67**
3040	4902	C	E					MAND				X		U		N				-9,603,206.80
3040	4902	C	E					MAND				X		U		N				-22,702,807.76
3040	4902	C	E					MAND				X		U		N				-681,319.44
3040	4982	C	E					MAND				X		U		N				-495,831.34
Sub-Total, 3040																				**-33,483,165.34**
3050	4283	D	E					MAND				X		U		N		3		-5,309,306.28
3080	4971	D	E									X		U		N				-20,022,642.00
3090	4901	C	E											U		N		3		167,702,391.78
3090	4901	C	E											U		N		3		267,345.06
3090	4971	D	E											U		N				-20,022,642.00
3090	4981	C	E											U		N				715,569.48
Sub-Total, 3090																				**148,662,664.32**
3091	4283	D	E					MAND						U		N		3		-5,309,306.28
3100, Obligated balance, end of year (net)																				143,353,358.04

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			60,590,620.48
4120	4271	D Cr	E					MAND				X		U		N			-34,035,062.46
4123	4261	D Cr	E					MAND				X		U		N			-10,764,786.99
4123	4262	D Cr	E					MAND				X		U		N			-613,211.43
4123	4263	D Cr	E					MAND				X		U		N			-212,672.78
4123	4266	D Cr	E					MAND				X		U		N			-955,580.54
	Sub-Total, 4123																		**-12,546,251.74**
4130, Mand: Offsets against gross BA and outlays (total)																			-46,581,314.20
4140	4283	D Cr	E					MAND				X		U		N	3		-5,309,306.28
4150, Mand: Additional offsets against BA only (total)																			-5,309,306.28
4160, Mand: Budget authority, net																			8,700,000.00
4170, Mand: Outlays, net																			-46,581,314.20
4180, Budget authority, net (disc. and mand.)																			8,700,000.00
4190, Outlays, net (disc. and mand.)																			-46,581,314.20

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 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

Program Activity Total Obligations

0900, Total new obligations 43,338,943.67

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 182,874,104.89

1021, Unob Bal: Recov of prior year unpaid obligations 20,022,642.00

1050, Unob Bal: Unobligated balance (total) 202,896,746.89

1400, BA: Mand: Borrowing authority 8,700,000.00

1440, BA: Mand: Borrowing authority (total) 8,700,000.00

1800, BA: Mand: Spending auth: Collected 46,581,314.20

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 5,309,306.28

1850, BA: Mand: Spending auth: Total 51,890,620.48

1900, Budget authority total (disc. and mand.) 60,590,620.48

1930, Total budgetary resources avail (disc. and mand.) 263,487,367.37

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	158,829,527.99
3020, Obligated balance, start of year (net)	158,829,527.99
3030, Ob Bal: Obligations incurred: Unexpired accounts	43,338,943.67
3040, Ob Bal: Outlays (gross)	-33,483,165.34
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,309,306.28
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-20,022,642.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	148,662,664.32
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,309,306.28
3100, Obligated balance, end of year (net)	143,353,358.04

BA & O, Net

4090, Mand: Budget authority, gross	60,590,620.48
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-34,035,062.46
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-12,546,251.74
4130, Mand: Offsets against gross BA and outlays (total)	-46,581,314.20
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-5,309,306.28
4150, Mand: Additional offsets against BA only (total)	-5,309,306.28
4160, Mand: Budget authority, net	8,700,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 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
4170, Mand: Outlays, net																				========== -46,581,314.20
4180, Budget authority, net (disc. and mand.)																				========== 8,700,000.00
4190, Outlays, net (disc. and mand.)																				========== -46,581,314.20

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-342,064.66
0900	4801	C	E									X		U		N	3		110,059.47
0900	4881	C	E									X		U		N			394.00
0900	4901	C	B									X		U		N	3		-397,581.54
0900	4901	C	B									X		U		N	3		-67,938.55
0900	4901	C	E									X		U		N	3		396,461.23
0900	4901	C	E									X		U		N	3		67,542.79
0900	4902	C	E					MAND	BAL			X		U		N			1,120.31
0900	4902	C	E					MAND	NEW			X		U		N			741,443.81
0900	4902	C	E					MAND	BAL			X		U		N			299,697.05
Sub-Total, 0900																			**809,133.91**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		21,309,786.90
1000	4801	C	B									X		U		N	3		-342,064.66
1000	4901	C	B									X		U		N	3		-397,581.54
1000	4901	C	B									X		U		N	3		-67,938.55
Sub-Total, 1000																			**20,502,202.15**
1021	4871	D	E									X		U		N			20,857.85
1021	4971	D	E									X		U		N			1,402.87
Sub-Total, 1021																			**22,260.72**
1022	4152	C	E									X		U		N			-20,502,202.15
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			22,260.72
1800	4262	D	E					MAND				X		U		N			99,414,018.50
1800	4263	D	E					MAND				X		U		N			45,468,299.36
1800	4264	D	E					MAND				X		U		N			50,159.50
1800	4265	D	E					MAND				X		U		N			1,542,427.44
1800	4266	D	E					MAND				X		U		N			2,432,217.73
1800	4277	D	E					MAND				X		U		N			160,232.13
Sub-Total, 1800																			**149,067,354.66**
1850, BA: Mand: Spending auth: Total																			**==========**
																			149,067,354.66

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			149,067,354.66
1930, Total budgetary resources avail (disc. and mand.)																			149,089,615.38

Change in Obl Bal

3000	4801	C	B									X		U		N	3		342,064.66
3000	4901	C	B									X		U		N	3		397,581.54
3000	4901	C	B									X		U		N	3		67,938.55
Sub-Total, 3000																			**807,584.75**
3020, Obligated balance, start of year (net)																			807,584.75
3030	4801	C	B									X		U		N	3		-342,064.66
3030	4801	C	E									X		U		N	3		110,059.47
3030	4881	C	E									X		U		N			394.00
3030	4901	C	B									X		U		N	3		-397,581.54
3030	4901	C	B									X		U		N	3		-67,938.55
3030	4901	C	E									X		U		N	3		396,461.23
3030	4901	C	E									X		U		N	3		67,542.79
3030	4902	C	E				MAND		BAL			X		U		N			1,120.31
3030	4902	C	E				MAND		NEW			X		U		N			741,443.81
3030	4902	C	E				MAND		BAL			X		U		N			299,697.05
Sub-Total, 3030																			**809,133.91**
3040	4902	C	E				MAND		BAL			X		U		N			-1,120.31
3040	4902	C	E				MAND		NEW			X		U		N			-741,443.81
3040	4902	C	E				MAND		BAL			X		U		N			-299,697.05
Sub-Total, 3040																			**-1,042,261.17**
3080	4871	D	E									X		U		N			-20,857.85
3080	4971	D	E									X		U		N			-1,402.87
Sub-Total, 3080																			**-22,260.72**
3090	4801	C	E											U		N	3		110,059.47
3090	4871	D	E											U		N			-20,857.85
3090	4881	C	E											U		N			394.00
3090	4901	C	E											U		N	3		396,461.23

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		67,542.79
3090	4971	D	E											U		N			-1,402.87
	Sub-Total, 3090																		**552,196.77**
3100, Obligated balance, end of year (net)																			==========
																			552,196.77

BA & O, Net

4090, Mand: Budget authority, gross																			==========
																			149,067,354.66
4100	4902	C	E					MAND	NEW			X		U		N			741,443.81
4101	4902	C	E					MAND	BAL			X		U		N			1,120.31
4101	4902	C	E					MAND	BAL			X		U		N			299,697.05
	Sub-Total, 4101																		**300,817.36**
4110, Mand: Total outlays, gross																			==========
																			1,042,261.17
4120	4277	D	E					MAND				X		U		N			-160,232.13
4123	4262	D	E					MAND				X		U		N			-99,414,018.50
4123	4263	D	E					MAND				X		U		N			-45,468,299.36
4123	4264	D	E					MAND				X		U		N			-50,159.50
4123	4265	D	E					MAND				X		U		N			-1,542,427.44
4123	4266	D	E					MAND				X		U		N			-2,432,217.73
	Sub-Total, 4123																		**-148,907,122.53**
4130, Mand: Offsets against gross BA and outlays (total)																			==========
																			-149,067,354.66
4170, Mand: Outlays, net																			==========
																			-148,025,093.49
4190, Outlays, net (disc. and mand.)																			==========
																			-148,025,093.49

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
Treasury Account:
Budget Account Id: 005-49-4140 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

Program Activity Total Obligations

0900, Total new obligations 809,133.91

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,502,202.15

1021, Unob Bal: Recov of prior year unpaid obligations 22,260.72

1022, Unob Bal: Capital transfer to general fund -20,502,202.15

1050, Unob Bal: Unobligated balance (total) 22,260.72

1800, BA: Mand: Spending auth: Collected 149,067,354.66

1850, BA: Mand: Spending auth: Total 149,067,354.66

1900, Budget authority total (disc. and mand.) 149,067,354.66

1930, Total budgetary resources avail (disc. and mand.) 149,089,615.38

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
Treasury Account:
Budget Account Id: 005-49-4140 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	807,584.75
3020, Obligated balance, start of year (net)	807,584.75
3030, Ob Bal: Obligations incurred: Unexpired accounts	809,133.91
3040, Ob Bal: Outlays (gross)	-1,042,261.17
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-22,260.72
3090, Ob Bal: EOY: Unpaid obligations (gross)	552,196.77
3100, Obligated balance, end of year (net)	552,196.77

BA & O, Net

4090, Mand: Budget authority, gross	149,067,354.66
4100, Mand: Outlays from new authority	741,443.81
4101, Mand: Outlays from balances	300,817.36
4110, Mand: Total outlays, gross	1,042,261.17
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-160,232.13
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-148,907,122.53
4130, Mand: Offsets against gross BA and outlays (total)	-149,067,354.66
4170, Mand: Outlays, net	-148,025,093.49

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
Treasury Account:
Budget Account Id: 005-49-4140 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
4190, Outlays, net (disc. and mand.)																				-148,025,093.49

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Agricultural Conservation Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -3315 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	C	B												U		N	1		-0.30
1050, Unob Bal: Unobligated balance (total)																				========== -0.30
1930, Total budgetary resources avail (disc. and mand.)																				========== -0.30

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Conservation Reserve Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -3319 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		125,000.00
1050, Unob Bal: Unobligated balance (total)																				125,000.00
1930, Total budgetary resources avail (disc. and mand.)																				125,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Reimbursement for Net Realized Losses
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-3674 -000-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		15,079,163,246.84
1120	4170	C	E	P				DISC		12	4336	X			U		Y			-15,079,163,246.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-256,773,530.40
0900	4801	C	B									X			U		N	3		-2,289,835,071.37
0900	4801	C	E									X			U		N	3		1,470,240,966.73
0900	4801	C	E									X			U		N	3		221,153,209.12
0900	4802	C	B					MAND	BAL			X			U		N	3		-1,957,588.81
0900	4802	C	B					MAND	BAL			X			U		N	3		-34,009,860.00
0900	4802	C	E					MAND	BAL			X			U		N	3		19,009,169.00
0900	4802	C	E					MAND	BAL			X			U		N	3		1,451,139.00
0900	4881	C	E									X			U		N			2,121,811.09
0900	4881	C	E									X			U		N			4,091,309,791.44
0900	4901	C	B									X			U		N	3		-175,104,679.91
0900	4901	C	B									X			U		N	3		-5,081,602,081.10
0900	4901	C	E									X			U		N	3		290,965,752.76
0900	4901	C	E									X			U		N	3		4,277,208,411.74
0900	4902	D	E					MAND	BAL			X			U		N			-80,451,087.02
0900	4902	C	E					MAND	NEW			X			U		N			8,193,414,084.17
0900	4902	C	E					MAND	BAL			X			U		N			5,513,722,497.10
0900	4902	C	E					MAND	NEW			X			U		N			4,223,837,874.96
0900	4981	C	E									X			U		N			479,558.30
0900	4981	C	E									X			U		N			59,097.61
Sub-Total, 0900																				**20,385,239,464.41**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		10,394,107,275.38
1000	4201	C	B												U		N	3		-2,419,622,931.14
1000	4222	D	B			F		MAND				X			U		N	3		973,971,249.95
1000	4251	D	B			F		MAND				X			U		N	3		89,130,423.95
1000	4287	D	B					MAND				X			U		N	3		143,734,499.69
1000	4801	C	B									X			U		N	3		-256,773,530.40
1000	4801	C	B									X			U		N	3		-2,289,835,071.37
1000	4802	C	B					MAND	BAL			X			U		N	3		-1,957,588.81
1000	4802	C	B					MAND	BAL			X			U		N	3		-34,009,860.00
1000	4901	C	B									X			U		N	3		-175,104,679.91
1000	4901	C	B									X			U		N	3		-5,081,602,081.10
Sub-Total, 1000																				**1,342,037,706.24**
1011	4176	D	E							72	4336	X			U		N			11,725,904.00
1020	4141	D	E				T	MAND				P			U		N		N	4,830,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4801	C	E									P		U		N	3		-4,830,000.00
Sub-Total, 1020																			**0.00**
1021	4871	D	E									X		U		N			953,135,594.01
1021	4971	D	E									X		U		N			4,091,097,532.84
Sub-Total, 1021																			**5,044,233,126.85**
1023	4147	C	E									X		U		N			-11,725,904.00
1050, Unob Bal: Unobligated balance (total)																			========== 6,386,270,833.09
1220	4170	C	E	P				MAND	12	2073		X		U		N			-55,000,000.00
1220	4170	C	E	P				MAND	12	1955		X		U		N			-4,000,000.00
1220	4170	C	E	P				MAND	12	1908		X		U		N			-60,000,000.00
1220	4170	C	E	P				MAND	12	4085		X		U		N			-6,000,000.00
1220	4170	C	E	P				MAND	12	3507		X		U		N			-20,600,000.00
1220	4170	C	E	P				MAND	12	1004		X		U		N			-667,142,000.00
1220	4170	C	E	P				MAND	12	1600		X		U		N			-77,881,451.00
1220	4170	C	E	P				MAND	12	0502		X		U		N			-19,000,000.00
1220	4170	C	E	P				MAND	12	3106		X		U		N			-245,000,000.00
1220	4170	C	E	P				MAND	12	2501		X		U		N			-55,000,000.00
1220	4170	C	E	P				MAND	12	2500		X		U		N			-5,000,000.00
1220	4170	C	E	P				MAND	12	0215		X		U		N			-1,500,000.00
1220	4170	C	E	P				MAND	12	1502		X		U		N			-70,000,000.00
1220	4175	C	E	P				MAND	72	4336		X		U		N			-10,000,000.00
Sub-Total, 1220																			**-1,296,123,451.00**
1221	4170	D	E	P				MAND	12	3674		X		U		N			15,079,163,246.84
1236	4146	C	E	P				MAND				X		U		N	3		-13,793,039,795.84
1260, BA: Mand: Appropriations (total)																			========== -10,000,000.00
1400	4141	D	E				T	MAND				X		U		N		N	34,524,850,567.35
1400	4143	C	E				T	MAND				X		U		N		N	-1,341,623,077.32
Sub-Total, 1400																			**33,183,227,490.03**
1440, BA: Mand: Borrowing authority (total)																			========== 33,183,227,490.03
1800	4222	D	B			F		MAND				X		U		N	3		-973,971,249.95
1800	4222	D	E			F		MAND				X		U		N	3		1,362,665,902.61
1800	4252	D	E			F		MAND				X		U		N			1,071,425,265.48

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4255	D	E					MAND				X		U		N			470,319,432.65
1800	4262	D	E					MAND				X		U		N			2,752,444,532.51
1800	4263	D	E					MAND				X		U		N			6,292,453.38
1800	4266	D	E					MAND				X		U		N			185,975,025.78
1800	4277	D	E					MAND				X		U		N			571,994,702.76
1800	4972	D	E			X		MAND				X		U		N			895,860,534.60
Sub-Total, 1800																			**6,343,006,599.82**
1801	4251	D	B			F		MAND				X		U		N	3		-89,130,423.95
1801	4251	D	E			F		MAND				X		U		N	3		136,899,616.99
1801	4287	D	B					MAND				X		U		N	3		-143,734,499.69
1801	4287	D	E					MAND				X		U		N	3		144,669,376.68
Sub-Total, 1801																			**48,704,070.03**
1824	4395	C	E	S				MAND				X		U		N			-515,680,567.35
1825	4146	C	E	S				MAND				X		U		N	3		-16,170,183,664.08
1850, BA: Mand: Spending auth: Total																			========== -10,294,153,561.58
1900, Budget authority total (disc. and mand.)																			========== 22,879,073,928.45
1930, Total budgetary resources avail (disc. and mand.)																			========== 29,265,344,761.54

Change in Obl Bal

3000	4801	C	B									X		U		N	3		256,773,530.40
3000	4801	C	B									X		U		N	3		2,289,835,071.37
3000	4901	C	B									X		U		N	3		175,104,679.91
3000	4901	C	B									X		U		N	3		5,081,602,081.10
Sub-Total, 3000																			**7,803,315,362.78**
3001	4801	C	E									P		U		N	3		4,830,000.00
3010	4251	D	B			F		MAND				X		U		N	3		-89,130,423.95
3010	4287	D	B					MAND				X		U		N	3		-143,734,499.69
Sub-Total, 3010																			**-232,864,923.64**
3020, Obligated balance, start of year (net)																			========== 7,575,280,439.14

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	B									X		U		N	3		-256,773,530.40
3030	4801	C	B									X		U		N	3		-2,289,835,071.37
3030	4801	C	E									X		U		N	3		1,470,240,966.73
3030	4801	C	E									X		U		N	3		221,153,209.12
3030	4802	C	B					MAND	BAL			X		U		N	3		-1,957,588.81
3030	4802	C	B					MAND	BAL			X		U		N	3		-34,009,860.00
3030	4802	C	E					MAND	BAL			X		U		N	3		19,009,169.00
3030	4802	C	E					MAND	BAL			X		U		N	3		1,451,139.00
3030	4881	C	E									X		U		N			2,121,811.09
3030	4881	C	E									X		U		N			4,091,309,791.44
3030	4901	C	B									X		U		N	3		-175,104,679.91
3030	4901	C	B									X		U		N	3		-5,081,602,081.10
3030	4901	C	E									X		U		N	3		290,965,752.76
3030	4901	C	E									X		U		N	3		4,277,208,411.74
3030	4902	D	E					MAND	BAL			X		U		N			-80,451,087.02
3030	4902	C	E					MAND	NEW			X		U		N			8,193,414,084.17
3030	4902	C	E					MAND	BAL			X		U		N			5,513,722,497.10
3030	4902	C	E					MAND	NEW			X		U		N			4,223,837,874.96
3030	4981	C	E									X		U		N			479,558.30
3030	4981	C	E									X		U		N			59,097.61
Sub-Total, 3030																			**20,385,239,464.41**
3040	4802	C	B					MAND	BAL			X		U		N	3		1,957,588.81
3040	4802	C	B					MAND	BAL			X		U		N	3		34,009,860.00
3040	4802	C	E					MAND	BAL			X		U		N	3		-19,009,169.00
3040	4802	C	E					MAND	BAL			X		U		N	3		-1,451,139.00
3040	4902	D	E					MAND	BAL			X		U		N			80,451,087.02
3040	4902	C	E					MAND	NEW			X		U		N			-8,193,414,084.17
3040	4902	C	E					MAND	BAL			X		U		N			-5,513,722,497.10
3040	4902	C	E					MAND	NEW			X		U		N			-4,223,837,874.96
Sub-Total, 3040																			**-17,835,016,228.40**
3050	4251	D	B			F		MAND				X		U		N	3		89,130,423.95
3050	4251	D	E			F		MAND				X		U		N	3		-136,899,616.99
3050	4287	D	B					MAND				X		U		N	3		143,734,499.69
3050	4287	D	E					MAND				X		U		N	3		-144,669,376.68
Sub-Total, 3050																			**-48,704,070.03**
3080	4871	D	E									X		U		N			-953,135,594.01
3080	4971	D	E									X		U		N			-4,091,097,532.84
Sub-Total, 3080																			**-5,044,233,126.85**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		4,830,000.00
3090	4801	C	E												U		N	3		1,470,240,966.73
3090	4801	C	E												U		N	3		221,153,209.12
3090	4871	D	E												U		N			-953,135,594.01
3090	4881	C	E												U		N			2,121,811.09
3090	4881	C	E												U		N			4,091,309,791.44
3090	4901	C	E												U		N	3		290,965,752.76
3090	4901	C	E												U		N	3		4,277,208,411.74
3090	4971	D	E												U		N			-4,091,097,532.84
3090	4981	C	E												U		N			479,558.30
3090	4981	C	E												U		N			59,097.61
	Sub-Total, 3090																			**5,314,135,471.94**
3091	4251	D	E			F		MAND							U		N	3		-136,899,616.99
3091	4287	D	E					MAND							U		N	3		-144,669,376.68
	Sub-Total, 3091																			**-281,568,993.67**
3100, Obligated balance, end of year (net)																				========== 5,032,566,478.27

BA & O, Net

4090, Mand: Budget authority, gross																				========== 22,879,073,928.45
4100	4902	C	E					MAND	NEW			X			U		N			8,193,414,084.17
4100	4902	C	E					MAND	NEW			X			U		N			4,223,837,874.96
	Sub-Total, 4100																			**12,417,251,959.13**
4101	4802	C	B					MAND	BAL			X			U		N	3		-1,957,588.81
4101	4802	C	B					MAND	BAL			X			U		N	3		-34,009,860.00
4101	4802	C	E					MAND	BAL			X			U		N	3		19,009,169.00
4101	4802	C	E					MAND	BAL			X			U		N	3		1,451,139.00
4101	4902	D	E					MAND	BAL			X			U		N			-80,451,087.02
4101	4902	C	E					MAND	BAL			X			U		N			5,513,722,497.10
	Sub-Total, 4101																			**5,417,764,269.27**
4110, Mand: Total outlays, gross																				========== 17,835,016,228.40
4120	4222	D	B			F		MAND				X			U		N	3		973,971,249.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4222	D	E			F		MAND				X		U		N	3		-1,362,665,902.61
4120	4252	D	E			F		MAND				X		U		N			-1,071,425,265.48
4120	4255	D	E					MAND				X		U		N			-470,319,432.65
4120	4277	D	E					MAND				X		U		N			-571,994,702.76
	Sub-Total, 4120																		**-2,502,434,053.55**
4123	4262	D	E					MAND				X		U		N			-2,752,444,532.51
4123	4263	D	E					MAND				X		U		N			-6,292,453.38
4123	4266	D	E					MAND				X		U		N			-185,975,025.78
4123	4972	D	E			X		MAND				X		U		N			-895,860,534.60
	Sub-Total, 4123																		**-3,840,572,546.27**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -6,343,006,599.82
4140	4251	D	B			F		MAND				X		U		N	3		89,130,423.95
4140	4251	D	E			F		MAND				X		U		N	3		-136,899,616.99
4140	4287	D	B					MAND				X		U		N	3		143,734,499.69
4140	4287	D	E					MAND				X		U		N	3		-144,669,376.68
	Sub-Total, 4140																		**-48,704,070.03**
4150, Mand: Additional offsets against BA only (total)																			========== -48,704,070.03
4160, Mand: Budget authority, net																			========== 16,487,363,258.60
4170, Mand: Outlays, net																			========== 11,492,009,628.58
4180, Budget authority, net (disc. and mand.)																			========== 16,487,363,258.60
4190, Outlays, net (disc. and mand.)																			========== 11,492,009,628.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-0
FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

Line Num	SGL Acct	Dr 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	3		54,033,459.40
0900	4901	C	E									X			U		Y	3		4,147,935.73
0900	4902	C	E					MAND				X			U		Y			1,569,605.20
	Sub-Total, 0900																			**59,751,000.33**
Schedule of Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	3		60,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				60,000,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				60,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				60,000,000.00
1940	4610	C	E		A										U		Y			-248,999.67
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	3		54,033,459.40
3030	4901	C	E									X			U		Y	3		4,147,935.73
3030	4902	C	E					MAND				X			U		Y			1,569,605.20
	Sub-Total, 3030																			**59,751,000.33**
3040	4902	C	E					MAND				X			U		Y			-1,569,605.20
3090	4801	C	E												U		Y	3		54,033,459.40
3090	4901	C	E												U		Y	3		4,147,935.73
	Sub-Total, 3090																			**58,181,395.13**
3100, Obligated balance, end of year (net)																				==========
																				58,181,395.13

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-0
FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				60,000,000.00
4100	4902	C	E					MAND						X		U			Y	1,569,605.20
4110, Mand: Total outlays, gross																				1,569,605.20
4160, Mand: Budget authority, net																				60,000,000.00
4170, Mand: Outlays, net																				1,569,605.20
4180, Budget authority, net (disc. and mand.)																				60,000,000.00
4190, Outlays, net (disc. and mand.)																				1,569,605.20

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Agricultural Conservation Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3315 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		N	1		11,524.00
Schedule of Budgetary Resources																				
1700	4972	D	E				X	DISC				X			U		N			400.00
1750, BA: Disc: Spending auth: Total																				400.00
1900, Budget authority total (disc. and mand.)																				400.00
1930, Total budgetary resources avail (disc. and mand.)																				400.00
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		11,524.00
3090	4901	C	E												U		N	1		11,524.00
3100, Obligated balance, end of year (net)																				11,524.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				400.00
4033	4972	D	E				X	DISC				X			U		N			-400.00
4040, Disc: Offsets against gross BA and outlays (total)																				-400.00
4080, Disc: Outlays, net																				-400.00
4190, Outlays, net (disc. and mand.)																				-400.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Conservation Reserve Program
Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3319 -036-0
FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	D	E					MAND	BAL			X		U		N			-546.00
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		205,501.50
1050, Unob Bal: Unobligated balance (total)																			205,501.50
1930, Total budgetary resources avail (disc. and mand.)																			205,501.50
Change in Obl Bal																			
3030	4902	D	E					MAND	BAL			X		U		N			-546.00
3040	4902	D	E					MAND	BAL			X		U		N			546.00
BA & O, Net																			
4101	4902	D	E					MAND	BAL			X		U		N			-546.00
4110, Mand: Total outlays, gross																			-546.00
4170, Mand: Outlays, net																			-546.00
4190, Outlays, net (disc. and mand.)																			-546.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-369,632,766.37
0900	4801	C	E									X			U		N	3		209,433,464.07
0900	4802	C	B					MAND	BAL			X			U		N	3		-2,291,155.19
0900	4802	C	E					MAND	BAL			X			U		N	3		403,836.94
0900	4881	C	E									X			U		N			15,416,455.00
0900	4901	C	B									X			U		N	3		-18,457,426.50
0900	4901	C	E									X			U		N	3		20,623,869.00
0900	4902	C	E					MAND	BAL			X			U		N			152,589,145.66
Sub-Total, 0900																				**8,085,422.61**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		402,107,252.10
1000	4801	C	B									X			U		N	3		-369,632,766.37
1000	4802	C	B					MAND	BAL			X			U		N	3		-2,291,155.19
1000	4901	C	B									X			U		N	3		-18,457,426.50
Sub-Total, 1000																				**11,725,904.04**
1010	4176	C	E							12	4336	X			U		N			-11,725,904.00
1021	4871	D	E									X			U		N			5,142,524.43
1050, Unob Bal: Unobligated balance (total)																				5,142,524.47
1221	4175	D	E	P				MAND		12	4336	X			U		N			10,000,000.00
1260, BA: Mand: Appropriations (total)																				10,000,000.00
1900, Budget authority total (disc. and mand.)																				10,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				15,142,524.47

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		369,632,766.37
3000	4901	C	B									X		U		N	3		18,457,426.50
Sub-Total, 3000																			**388,090,192.87**
3020, Obligated balance, start of year (net)																			**==========**
																			388,090,192.87
3030	4801	C	B									X		U		N	3		-369,632,766.37
3030	4801	C	E									X		U		N	3		209,433,464.07
3030	4802	C	B					MAND	BAL			X		U		N	3		-2,291,155.19
3030	4802	C	E					MAND	BAL			X		U		N	3		403,836.94
3030	4881	C	E									X		U		N			15,416,455.00
3030	4901	C	B									X		U		N	3		-18,457,426.50
3030	4901	C	E									X		U		N	3		20,623,869.00
3030	4902	C	E					MAND	BAL			X		U		N			152,589,145.66
Sub-Total, 3030																			**8,085,422.61**
3040	4802	C	B					MAND	BAL			X		U		N	3		2,291,155.19
3040	4802	C	E					MAND	BAL			X		U		N	3		-403,836.94
3040	4902	C	E					MAND	BAL			X		U		N			-152,589,145.66
Sub-Total, 3040																			**-150,701,827.41**
3080	4871	D	E									X		U		N			-5,142,524.43
3090	4801	C	E											U		N	3		209,433,464.07
3090	4871	D	E											U		N			-5,142,524.43
3090	4881	C	E											U		N			15,416,455.00
3090	4901	C	E											U		N	3		20,623,869.00
Sub-Total, 3090																			**240,331,263.64**
3100, Obligated balance, end of year (net)																			**==========**
																			240,331,263.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Treasury Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				10,000,000.00
4101	4802	C	B					MAND	BAL			X			U		N	3		-2,291,155.19
4101	4802	C	E					MAND	BAL			X			U		N	3		403,836.94
4101	4902	C	E					MAND	BAL			X			U		N			152,589,145.66
Sub-Total, 4101																				**150,701,827.41**
4110, Mand: Total outlays, gross																				150,701,827.41
4160, Mand: Budget authority, net																				10,000,000.00
4170, Mand: Outlays, net																				150,701,827.41
4180, Budget authority, net (disc. and mand.)																				10,000,000.00
4190, Outlays, net (disc. and mand.)																				150,701,827.41

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 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

Program Activity Total Obligations

0900, Total new obligations 20,453,086,865.35

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,354,094,111.48

1010, Unob Bal: Transferred to other accounts -11,725,904.00

1011, Unob Bal: Transferred from other accounts 11,725,904.00

1021, Unob Bal: Recov of prior year unpaid obligations 5,049,375,651.28

1023, Unob Bal: Applied to repay debt -11,725,904.00

1050, Unob Bal: Unobligated balance (total) 6,391,743,858.76

1100, BA: Disc: Appropriation 15,079,163,246.84

1120, BA: Disc: Approps transferred to other accounts -15,079,163,246.84

1200, BA: Mand: Appropriation 60,000,000.00

1220, BA: Mand: Approps transferred to other accounts -1,296,123,451.00

1221, BA: Mand: Approps transferred from other accounts 15,089,163,246.84

1236, BA: Mand: Appropriations applied to repay debt -13,793,039,795.84

1260, BA: Mand: Appropriations (total) 60,000,000.00

1400, BA: Mand: Borrowing authority 33,183,227,490.03

1440, BA: Mand: Borrowing authority (total) 33,183,227,490.03

1700, BA: Disc: Spending auth: Collected 400.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 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
1750	**BA: Disc: Spending auth: Total**																		400.00
1800	**BA: Mand: Spending auth: Collected**																		6,343,006,599.82
1801	**BA: Mand: Spending auth: Chng uncoll paymt Fed src**																		48,704,070.03
1824	**BA: Mand: Spending auth: Precluded from ob (lim)**																		-515,680,567.35
1825	**BA: Mand: Spending auth: Applied to repay debt**																		-16,170,183,664.08
1850	**BA: Mand: Spending auth: Total**																		-10,294,153,561.58
1900	**Budget authority total (disc. and mand.)**																		22,949,074,328.45
1930	**Total budgetary resources avail (disc. and mand.)**																		29,340,818,187.21
1940	**Unobligated balance expiring (memorandum)**																		-248,999.67

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																		8,191,405,555.65
3001	**Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1**																		4,830,000.00
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																		-232,864,923.64
3020	**Obligated balance, start of year (net)**																		7,963,370,632.01
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																		20,453,086,865.35
3040	**Ob Bal: Outlays (gross)**																		-17,987,287,115.01
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																		-48,704,070.03
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		-5,049,375,651.28

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																			5,612,659,654.71
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-281,568,993.67
3100, Obligated balance, end of year (net)																			5,331,090,661.04

BA & O, Net

4000, Disc: Budget authority, gross	400.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-400.00
4040, Disc: Offsets against gross BA and outlays (total)	-400.00
4080, Disc: Outlays, net	-400.00
4090, Mand: Budget authority, gross	22,949,073,928.45
4100, Mand: Outlays from new authority	12,418,821,564.33
4101, Mand: Outlays from balances	5,568,465,550.68
4110, Mand: Total outlays, gross	17,987,287,115.01
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-2,502,434,053.55
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,840,572,546.27
4130, Mand: Offsets against gross BA and outlays (total)	-6,343,006,599.82
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-48,704,070.03
4150, Mand: Additional offsets against BA only (total)	-48,704,070.03

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Fund
Treasury Account:
Budget Account Id: 005-49-4336 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
4160, Mand: Budget authority, net																				16,557,363,258.60
4170, Mand: Outlays, net																				11,644,280,515.19
4180, Budget authority, net (disc. and mand.)																				16,557,363,258.60
4190, Outlays, net (disc. and mand.)																				11,644,280,115.19

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-100,614,643.26
0900	4801	D	B									X			U		N	1		90,100,036.22
0900	4801	C	E									X			U		N	1		100,614,643.26
0900	4801	D	E									X			U		N	1		-118,544,010.42
0900	4901	D	B									X			U		N	1		53,186,651.12
0900	4901	C	B									X			U		N	1		-53,186,651.12
0900	4901	C	E									X			U		N	1		53,186,651.12
0900	4901	D	E									X			U		N	1		-53,186,651.12
0900	4902	C	E					MAND	NEW			X			U		N			55,340,558.00
0900	4902	C	E					MAND	NEW			X			U		N			2,033,023.00
0900	4902	C	E					MAND	BAL			X			U		N			6,501,646.45
Sub-Total, 0900																				**35,431,253.25**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		326,936,036.03
1000	4801	C	B									X			U		N	1		-100,614,643.26
1000	4801	D	B									X			U		N	1		90,100,036.22
1000	4901	D	B									X			U		N	1		53,186,651.12
1000	4901	C	B									X			U		N	1		-53,186,651.12
Sub-Total, 1000																				**316,421,428.99**
1050, Unob Bal: Unobligated balance (total)																				========== 316,421,428.99
1200	4115	D	E	P				MAND				X			U		N	1		11,138,000.00
1200	4118	D	E					MAND				X			U		N	1		57,373,581.00
Sub-Total, 1200																				**68,511,581.00**
1260, BA: Mand: Appropriations (total)																				========== 68,511,581.00
1900, Budget authority total (disc. and mand.)																				========== 68,511,581.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 384,933,009.99

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		100,614,643.26
3000	4801	D	B									X		U		N	1		-90,100,036.22
3000	4901	D	B									X		U		N	1		-53,186,651.12
3000	4901	C	B									X		U		N	1		53,186,651.12
Sub-Total, 3000																			**10,514,607.04**
3020, Obligated balance, start of year (net)																			========== 10,514,607.04
3030	4801	C	B									X		U		N	1		-100,614,643.26
3030	4801	D	B									X		U		N	1		90,100,036.22
3030	4801	C	E									X		U		N	1		100,614,643.26
3030	4801	D	E									X		U		N	1		-118,544,010.42
3030	4901	D	B									X		U		N	1		53,186,651.12
3030	4901	C	B									X		U		N	1		-53,186,651.12
3030	4901	C	E									X		U		N	1		53,186,651.12
3030	4901	D	E									X		U		N	1		-53,186,651.12
3030	4902	C	E					MAND	NEW			X		U		N			55,340,558.00
3030	4902	C	E					MAND	NEW			X		U		N			2,033,023.00
3030	4902	C	E					MAND	BAL			X		U		N			6,501,646.45
Sub-Total, 3030																			**35,431,253.25**
3040	4902	C	E					MAND	NEW			X		U		N			-55,340,558.00
3040	4902	C	E					MAND	NEW			X		U		N			-2,033,023.00
3040	4902	C	E					MAND	BAL			X		U		N			-6,501,646.45
Sub-Total, 3040																			**-63,875,227.45**
3090	4801	C	E											U		N	1		100,614,643.26
3090	4801	D	E											U		N	1		-118,544,010.42
3090	4901	C	E											U		N	1		53,186,651.12
3090	4901	D	E											U		N	1		-53,186,651.12
Sub-Total, 3090																			**-17,929,367.16**
3100, Obligated balance, end of year (net)																			========== -17,929,367.16

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				68,511,581.00
4100	4902	C	E					MAND	NEW			X			U		N			55,340,558.00
4100	4902	C	E					MAND	NEW			X			U		N			2,033,023.00
	Sub-Total, 4100																			**57,373,581.00**
4101	4902	C	E					MAND	BAL			X			U		N			6,501,646.45
4110, Mand: Total outlays, gross																				63,875,227.45
4160, Mand: Budget authority, net																				68,511,581.00
4170, Mand: Outlays, net																				63,875,227.45
4180, Budget authority, net (disc. and mand.)																				68,511,581.00
4190, Outlays, net (disc. and mand.)																				63,875,227.45

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /10-1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC				X			U		Y			6,820,000.00
Schedule of Budgetary Resources																				
1100	4117	D	E	P				DISC				X			U		Y	1		6,820,000.00
1160, BA: Disc: Appropriation (total)																				6,820,000.00
1900, Budget authority total (disc. and mand.)																				6,820,000.00
1930, Total budgetary resources avail (disc. and mand.)																				6,820,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y			6,820,000.00
3040	4902	C	E					DISC				X			U		Y			-6,820,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				6,820,000.00
4010	4902	C	E					DISC				X			U		Y			6,820,000.00
4020, Disc: Total outlays, gross																				6,820,000.00
4070, Disc: Budget authority, net																				6,820,000.00
4080, Disc: Outlays, net																				6,820,000.00
4180, Budget authority, net (disc. and mand.)																				6,820,000.00
4190, Outlays, net (disc. and mand.)																				6,820,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /10-1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
Treasury Account:
Budget Account Id: 005-49-1336 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

Program Activity Total Obligations

0900, Total new obligations 42,251,253.25

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 316,421,428.99

1050, Unob Bal: Unobligated balance (total) 316,421,428.99

1100, BA: Disc: Appropriation 6,820,000.00

1160, BA: Disc: Appropriation (total) 6,820,000.00

1200, BA: Mand: Appropriation 68,511,581.00

1260, BA: Mand: Appropriations (total) 68,511,581.00

1900, Budget authority total (disc. and mand.) 75,331,581.00

1930, Total budgetary resources avail (disc. and mand.) 391,753,009.99

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
Treasury Account:
Budget Account Id: 005-49-1336 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	10,514,607.04
3020, Obligated balance, start of year (net)	10,514,607.04
3030, Ob Bal: Obligations incurred: Unexpired accounts	42,251,253.25
3040, Ob Bal: Outlays (gross)	-70,695,227.45
3090, Ob Bal: EOY: Unpaid obligations (gross)	-17,929,367.16
3100, Obligated balance, end of year (net)	-17,929,367.16

BA & O, Net

4000, Disc: Budget authority, gross	6,820,000.00
4010, Disc: Outlays from new authority	6,820,000.00
4020, Disc: Total outlays, gross	6,820,000.00
4070, Disc: Budget authority, net	6,820,000.00
4080, Disc: Outlays, net	6,820,000.00
4090, Mand: Budget authority, gross	68,511,581.00
4100, Mand: Outlays from new authority	57,373,581.00
4101, Mand: Outlays from balances	6,501,646.45
4110, Mand: Total outlays, gross	63,875,227.45

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
Treasury Account:
Budget Account Id: 005-49-1336 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
4160, Mand: Budget authority, net																				68,511,581.00
4170, Mand: Outlays, net																				63,875,227.45
4180, Budget authority, net (disc. and mand.)																				75,331,581.00
4190, Outlays, net (disc. and mand.)																				70,695,227.45

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4901	C	B									X			U		N	3		-534,858.03
0900	4901	C	B									X			U		N	3		-1,886,051.47
0900	4901	D	B									X			U		N	3		1,876,755.00
0900	4901	C	E									X			U		N	3		5,838,502.99
0900	4901	C	E									X			U		N	3		543,353.48
0900	4901	C	E									X			U		N	3		1,886,051.47
0900	4902	C	E					MAND				X			U		N			133,133,825.96
0900	4902	C	E					MAND				X			U		N			8,678,169.87
Sub-Total, 0900																				**149,535,749.27**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		140,803,932.25
1000	4221	D	B			F		MAND				X			U		N	3		125,124,572.76
1000	4901	C	B									X			U		N	3		-534,858.03
1000	4901	C	B									X			U		N	3		-1,886,051.47
1000	4901	D	B									X			U		N	3		1,876,755.00
Sub-Total, 1000																				**265,384,350.51**
1050, Unob Bal: Unobligated balance (total)																				========== 265,384,350.51
1400	4141	D	E				T	MAND				X			U		N		G	135,164,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 135,164,000.00
1800	4261	D	E					MAND				X			U		N			8,338,767.67
1800	4262	D	E					MAND				X			U		N			10,704,142.34
1800	4263	D	E					MAND				X			U		N			11,566,613.00
1800	4266	D	E					MAND				X			U		N			43,496,027.13
1800	4271	D	E					MAND				X			U		N			63,875,227.45
Sub-Total, 1800																				**137,980,777.59**
1801	4221	D	B			F		MAND				X			U		N	3		-125,124,572.76
1801	4221	D	E			F		MAND				X			U		N	3		96,680,598.56
1801	4283	D	E					MAND				X			U		N	3		9,083,526.00
Sub-Total, 1801																				**-19,360,448.20**

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			118,620,329.39
1900, Budget authority total (disc. and mand.)																			253,784,329.39
1930, Total budgetary resources avail (disc. and mand.)																			519,168,679.90

Change in Obl Bal

3000	4901	C	B									X		U		N	3	534,858.03
3000	4901	C	B									X		U		N	3	1,886,051.47
3000	4901	D	B									X		U		N	3	-1,876,755.00
	Sub-Total, 3000																	**544,154.50**
3010	4221	D	B			F		MAND				X		U		N	3	-125,124,572.76
3020, Obligated balance, start of year (net)																		-124,580,418.26
3030	4901	C	B									X		U		N	3	-534,858.03
3030	4901	C	B									X		U		N	3	-1,886,051.47
3030	4901	D	B									X		U		N	3	1,876,755.00
3030	4901	C	E									X		U		N	3	5,838,502.99
3030	4901	C	E									X		U		N	3	543,353.48
3030	4901	C	E									X		U		N	3	1,886,051.47
3030	4902	C	E					MAND				X		U		N		133,133,825.96
3030	4902	C	E					MAND				X		U		N		8,678,169.87
	Sub-Total, 3030																	**149,535,749.27**
3040	4902	C	E					MAND				X		U		N		-133,133,825.96
3040	4902	C	E					MAND				X		U		N		-8,678,169.87
	Sub-Total, 3040																	**-141,811,995.83**
3050	4221	D	B			F		MAND				X		U		N	3	125,124,572.76
3050	4221	D	E			F		MAND				X		U		N	3	-96,680,598.56
3050	4283	D	E					MAND				X		U		N	3	-9,083,526.00
	Sub-Total, 3050																	**19,360,448.20**
3090	4901	C	E											U		N	3	5,838,502.99
3090	4901	C	E											U		N	3	543,353.48

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		N	3		1,886,051.47
	Sub-Total, 3090																			**8,267,907.94**
3091	4221	D	E			F		MAND							U		N	3		-96,680,598.56
3091	4283	D	E					MAND							U		N	3		-9,083,526.00
	Sub-Total, 3091																			**-105,764,124.56**
3100, Obligated balance, end of year (net)																				==========
																				-97,496,216.62

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				253,784,329.39
4120	4271	D	E					MAND				X			U		N			-63,875,227.45
4123	4261	D	E					MAND				X			U		N			-8,338,767.67
4123	4262	D	E					MAND				X			U		N			-10,704,142.34
4123	4263	D	E					MAND				X			U		N			-11,566,613.00
4123	4266	D	E					MAND				X			U		N			-43,496,027.13
	Sub-Total, 4123																			**-74,105,550.14**
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-137,980,777.59
4140	4221	D	B			F		MAND				X			U		N	3		125,124,572.76
4140	4221	D	E			F		MAND				X			U		N	3		-96,680,598.56
4140	4283	D	E					MAND				X			U		N	3		-9,083,526.00
	Sub-Total, 4140																			**19,360,448.20**
4150, Mand: Additional offsets against BA only (total)																				==========
																				19,360,448.20
4160, Mand: Budget authority, net																				==========
																				135,164,000.00
4170, Mand: Outlays, net																				==========
																				-137,980,777.59
4180, Budget authority, net (disc. and mand.)																				==========
																				135,164,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-137,980,777.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 149,535,749.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 265,384,350.51

1050, Unob Bal: Unobligated balance (total) 265,384,350.51

1400, BA: Mand: Borrowing authority 135,164,000.00

1440, BA: Mand: Borrowing authority (total) 135,164,000.00

1800, BA: Mand: Spending auth: Collected 137,980,777.59

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -19,360,448.20

1850, BA: Mand: Spending auth: Total 118,620,329.39

1900, Budget authority total (disc. and mand.) 253,784,329.39

1930, Total budgetary resources avail (disc. and mand.) 519,168,679.90

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 544,154.50

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -125,124,572.76

3020, Obligated balance, start of year (net) -124,580,418.26

3030, Ob Bal: Obligations incurred: Unexpired accounts 149,535,749.27

3040, Ob Bal: Outlays (gross) -141,811,995.83

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp 19,360,448.20

3090, Ob Bal: EOY: Unpaid obligations (gross) 8,267,907.94

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -105,764,124.56

3100, Obligated balance, end of year (net) -97,496,216.62

BA & O, Net

4090, Mand: Budget authority, gross 253,784,329.39

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -63,875,227.45

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -74,105,550.14

4130, Mand: Offsets against gross BA and outlays (total) -137,980,777.59

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex 19,360,448.20

4150, Mand: Additional offsets against BA only (total) 19,360,448.20

4160, Mand: Budget authority, net 135,164,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 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
4170, Mand: Outlays, net																				========== -137,980,777.59
4180, Budget authority, net (disc. and mand.)																				========== 135,164,000.00
4190, Outlays, net (disc. and mand.)																				========== -137,980,777.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X		U		N	3		-1,204,894.53
0900	4901	C	B									X		U		N	3		-3,700,747.46
0900	4901	C	E									X		U		N	3		3,784,241.98
0900	4901	C	E									X		U		N	3		1,204,894.53
0900	4902	C	E					MAND	NEW			X		U		N			37,934.29
	Sub-Total, 0900																		**121,428.81**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		4,905,641.99
1000	4901	C	B									X		U		N	3		-1,204,894.53
1000	4901	C	B									X		U		N	3		-3,700,747.46
	Sub-Total, 1000																		**0.00**
1800	4263	D	E					MAND				X		U		N			1,572,008.19
1800	4266	D	E					MAND				X		U		N			121,428.81
	Sub-Total, 1800																		**1,693,437.00**
1850, **BA: Mand: Spending auth: Total**																			**==========**
																			1,693,437.00
1900, **Budget authority total (disc. and mand.)**																			**==========**
																			1,693,437.00
1930, **Total budgetary resources avail (disc. and mand.)**																			**==========**
																			1,693,437.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		1,204,894.53
3000	4901	C	B									X		U		N	3		3,700,747.46
	Sub-Total, 3000																		**4,905,641.99**
3020, Obligated balance, start of year (net)																			========== 4,905,641.99
3030	4901	C	B									X		U		N	3		-1,204,894.53
3030	4901	C	B									X		U		N	3		-3,700,747.46
3030	4901	C	E									X		U		N	3		3,784,241.98
3030	4901	C	E									X		U		N	3		1,204,894.53
3030	4902	C	E					MAND	NEW			X		U		N			37,934.29
	Sub-Total, 3030																		**121,428.81**
3040	4902	C	E					MAND	NEW			X		U		N			-37,934.29
3090	4901	C	E											U		N	3		3,784,241.98
3090	4901	C	E											U		N	3		1,204,894.53
	Sub-Total, 3090																		**4,989,136.51**
3100, Obligated balance, end of year (net)																			========== 4,989,136.51
BA & O, Net																			
4090, Mand: Budget authority, gross																			========== 1,693,437.00
4100	4902	C	E					MAND	NEW			X		U		N			37,934.29
4110, Mand: Total outlays, gross																			========= 37,934.29
4123	4263	D	E					MAND				X		U		N			-1,572,008.19
4123	4266	D	E					MAND				X		U		N			-121,428.81
	Sub-Total, 4123																		**-1,693,437.00**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,693,437.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				-1,655,502.71
4190, Outlays, net (disc. and mand.)																				-1,655,502.71

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Guaranteed Loans Liq
Treasury Account:
Budget Account Id: 005-49-4338 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

Program Activity Total Obligations

0900, Total new obligations 121,428.81

Schedule of Budgetary Resources

1800, BA: Mand: Spending auth: Collected 1,693,437.00

1850, BA: Mand: Spending auth: Total 1,693,437.00

1900, Budget authority total (disc. and mand.) 1,693,437.00

1930, Total budgetary resources avail (disc. and mand.) 1,693,437.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,905,641.99

3020, Obligated balance, start of year (net) 4,905,641.99

3030, Ob Bal: Obligations incurred: Unexpired accounts 121,428.81

3040, Ob Bal: Outlays (gross) -37,934.29

3090, Ob Bal: EOY: Unpaid obligations (gross) 4,989,136.51

3100, Obligated balance, end of year (net) 4,989,136.51

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Guaranteed Loans Liq
Treasury Account:
Budget Account Id: 005-49-4338 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

BA & O, Net

4090, Mand: Budget authority, gross	1,693,437.00
4100, Mand: Outlays from new authority	37,934.29
4110, Mand: Total outlays, gross	37,934.29
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,693,437.00
4130, Mand: Offsets against gross BA and outlays (total)	-1,693,437.00
4170, Mand: Outlays, net	-1,655,502.71
4190, Outlays, net (disc. and mand.)	-1,655,502.71

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Treasury Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-9,044,806.75
0900	4801	C	B									X		U		N	1		-813.46
0900	4801	C	E									X		U		N	1		813.46
0900	4801	C	E									X		U		N	1		1,851,074.70
0900	4901	C	B									X		U		N	1		-28,417.75
0900	4901	D	E									X		U		N	1		-15,945.43
0900	4902	C	E					MAND	BAL			X		U		N			7,183,122.18
0900	4902	C	E					MAND	BAL			X		U		N			2,344.00
Sub-Total, 0900																			**-52,629.05**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		9,232,389.11
1000	4801	C	B									X		U		N	1		-9,044,806.75
1000	4801	C	B									X		U		N	1		-813.46
1000	4901	C	B									X		U		N	1		-28,417.75
Sub-Total, 1000																			**158,351.15**
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			158,351.15
1200	4115	D	E	P				MAND				X		U		N	1		15,250.00
1260, BA: Mand: Appropriations (total)																			**==========**
																			15,250.00
1900, Budget authority total (disc. and mand.)																			**==========**
																			15,250.00
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			173,601.15

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Treasury Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,044,806.75
3000	4801	C	B									X		U		N	1		813.46
3000	4901	C	B									X		U		N	1		28,417.75
Sub-Total, 3000																			**9,074,037.96**
3020, Obligated balance, start of year (net)																			==========
																			9,074,037.96
3030	4801	C	B									X		U		N	1		-9,044,806.75
3030	4801	C	B									X		U		N	1		-813.46
3030	4801	C	E									X		U		N	1		813.46
3030	4801	C	E									X		U		N	1		1,851,074.70
3030	4901	C	B									X		U		N	1		-28,417.75
3030	4901	D	E									X		U		N	1		-15,945.43
3030	4902	C	E					MAND	BAL			X		U		N			7,183,122.18
3030	4902	C	E					MAND	BAL			X		U		N			2,344.00
Sub-Total, 3030																			**-52,629.05**
3040	4902	C	E					MAND	BAL			X		U		N			-7,183,122.18
3040	4902	C	E					MAND	BAL			X		U		N			-2,344.00
Sub-Total, 3040																			**-7,185,466.18**
3090	4801	C	E											U		N	1		813.46
3090	4801	C	E											U		N	1		1,851,074.70
3090	4901	D	E											U		N	1		-15,945.43
Sub-Total, 3090																			**1,835,942.73**
3100, Obligated balance, end of year (net)																			==========
																			1,835,942.73

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Treasury Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				15,250.00
4101	4902	C	E					MAND	BAL			X			U		N			7,183,122.18
4101	4902	C	E					MAND	BAL			X			U		N			2,344.00
	Sub-Total, 4101																			**7,185,466.18**
4110, Mand: Total outlays, gross																				7,185,466.18
4160, Mand: Budget authority, net																				15,250.00
4170, Mand: Outlays, net																				7,185,466.18
4180, Budget authority, net (disc. and mand.)																				15,250.00
4190, Outlays, net (disc. and mand.)																				7,185,466.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Loans Program Account
Treasury Account:
Budget Account Id: 005-49-3301 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

Program Activity Total Obligations

0900, Total new obligations -52,629.05

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 158,351.15

1050, Unob Bal: Unobligated balance (total) 158,351.15

1200, BA: Mand: Appropriation 15,250.00

1260, BA: Mand: Appropriations (total) 15,250.00

1900, Budget authority total (disc. and mand.) 15,250.00

1930, Total budgetary resources avail (disc. and mand.) 173,601.15

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 9,074,037.96

3020, Obligated balance, start of year (net) 9,074,037.96

3030, Ob Bal: Obligations incurred: Unexpired accounts -52,629.05

3040, Ob Bal: Outlays (gross) -7,185,466.18

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,835,942.73

3100, Obligated balance, end of year (net) 1,835,942.73

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Loans Program Account
Treasury Account:
Budget Account Id: 005-49-3301 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

BA & O, Net

4090, Mand: Budget authority, gross	15,250.00
4101, Mand: Outlays from balances	7,185,466.18
4110, Mand: Total outlays, gross	7,185,466.18
4160, Mand: Budget authority, net	15,250.00
4170, Mand: Outlays, net	7,185,466.18
4180, Budget authority, net (disc. and mand.)	15,250.00
4190, Outlays, net (disc. and mand.)	7,185,466.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-16,000,000.00
0900	4801	C	B									X			U		N	3		-142,144,314.81
0900	4801	C	E									X			U		N	3		15,552,327.29
0900	4801	C	E									X			U		N	3		26,495,306.97
0900	4801	C	E									X			U		N	3		79,883,542.91
0900	4801	C	E									X			U		N	3		806,824.04
0900	4901	C	B									X			U		N	3		-9.00
0900	4901	C	E									X			U		N	3		188,216.62
0900	4901	C	E									X			U		N	3		1,475,219.03
0900	4901	C	E									X			U		N	3		1,934,547.10
0900	4901	D	E									X			U		N	3		-69,533.95
0900	4901	C	E									X			U		N	3		2,999,999.70
0900	4901	C	E									X			U		N	3		2,135.73
0900	4901	C	E									X			U		N	3		728,205.58
0900	4901	C	E									X			U		N	3		12,530.77
0900	4901	C	E									X			U		N	3		49,057.77
0900	4901	C	E									X			U		N	3		73,410.65
0900	4901	C	E									X			U		N	3		3,961,264.58
0900	4901	D	E									X			U		N	3		-700,607.67
0900	4901	C	E									X			U		N	3		2,126,579.07
0900	4901	C	E									X			U		N	3		348,033.40
0900	4902	C	E					MAND				X			U		N			23,375,895.75
0900	4902	C	E					MAND				X			U		N			447,672.71
0900	4902	C	E					MAND				X			U		N			26.00
0900	4902	C	E					MAND				X			U		N			9.00
0900	4902	C	E					MAND				X			U		N			114,949,988.27
0900	4902	C	E					MAND				X			U		N			231,383.50
Sub-Total, 0900																				**116,727,711.01**

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		25,900,237.91
1000	4201	D	B												U		N	3		1,583,692.23
1000	4201	D	B												U		N	3		5,362,171.42
1000	4201	D	B												U		N	3		1,962,558.71
1000	4201	D	B												U		N	3		3,281,318.46
1000	4201	D	B												U		N	3		143,308,523.44
1000	4201	D	B												U		N	3		47,126.61
1000	4201	D	B												U		N	3		1,010,741.37
1000	4201	D	B												U		N	3		1,023,789.39
1000	4201	D	B												U		N	3		12,950.61
1000	4221	D	B			F		MAND				X			U		N	3		8,884,019.66
1000	4221	D	B			F		MAND				X			U		N	3		161,600.00
1000	4287	C	B					MAND				X			U		N	3		-12,824.25
1000	4287	D	B					MAND				X			U		N	3		42,229.75
1000	4287	D	B					MAND				X			U		N	3		54,205.02
1000	4287	D	B					MAND				X			U		N	3		15,897.46
1000	4287	C	B					MAND				X			U		N	3		-57,988.38
1000	4287	D	B					MAND				X			U		N	3		200.00
1000	4287	D	B					MAND				X			U		N	3		28,774.97
1000	4287	D	B					MAND				X			U		N	3		86,863.75
1000	4287	C	B					MAND				X			U		N	3		-13,176.97
1000	4801	C	B									X			U		N	3		-16,000,000.00
1000	4801	C	B									X			U		N	3		-142,144,314.81
1000	4901	C	B									X			U		N	3		-9.00
Sub-Total, 1000																				**34,538,587.35**

1050, Unob Bal: Unobligated balance (total) **=========**
13,150.61

1050, Unob Bal: Unobligated balance (total) **=========**
47,126.61

1050, Unob Bal: Unobligated balance (total) **=========**
1,097,605.12

1050, Unob Bal: Unobligated balance (total) **=========**
1,570,515.26

1050, Unob Bal: Unobligated balance (total) **=========**
1,077,994.41

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1050, Unob Bal: Unobligated balance (total)																				3,297,206.92
1050, Unob Bal: Unobligated balance (total)																				1,904,570.33
1050, Unob Bal: Unobligated balance (total)																				5,390,946.39
1050, Unob Bal: Unobligated balance (total)																				10,049,013.66
1050, Unob Bal: Unobligated balance (total)																				10,090,458.04
Sub-Total, 1050																				**34,538,587.35**
1400	4141	D	E			T	MAND					X		U		N		D		172,484,750.00
1440, BA: Mand: Borrowing authority (total)																				172,484,750.00
1800	4261	D	E				MAND					X		U		N				33.00
1800	4261	D	E				MAND					X		U		N				5.00
1800	4261	D	E				MAND					X		U		N				115.00
1800	4261	D	E				MAND					X		U		N				33.00
1800	4261	D	E				MAND					X		U		N				120.00
1800	4261	D	E				MAND					X		U		N				20,979.00
1800	4261	D	E				MAND					X		U		N				117,805.00
1800	4262	D	E				MAND					X		U		N				10,451,187.25
1800	4262	D	E				MAND					X		U		N				8,357,196.50
1800	4262	D	E				MAND					X		U		N				5,672,382.49
1800	4262	D	E				MAND					X		U		N				11,378,613.21
1800	4262	D	E				MAND					X		U		N				1,764,102.11
1800	4262	D	E				MAND					X		U		N				4,779,788.37
1800	4262	D	E				MAND					X		U		N				1,944.23
1800	4262	D	E				MAND					X		U		N				10,602.93
1800	4262	D	E				MAND					X		U		N				2,592.62
1800	4262	D	E				MAND					X		U		N				2,390,151.27
1800	4262	D	E				MAND					X		U		N				4,679,897.83
1800	4263	D	E				MAND					X		U		N				1,824,530.05
1800	4263	D	E				MAND					X		U		N				3,022,773.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U		N			2,521,929.12
1800	4263	D	E					MAND				X		U		N			205,315.35
1800	4263	D	E					MAND				X		U		N			1,547.04
1800	4263	D	E					MAND				X		U		N			747.76
1800	4263	D	E					MAND				X		U		N			114,273.31
1800	4263	D	E					MAND				X		U		N			283,454.01
1800	4263	D	E					MAND				X		U		N			510,576.25
1800	4263	D	E					MAND				X		U		N			839,593.48
1800	4266	D	E					MAND				X		U		N			5.00
1800	4266	D	E					MAND				X		U		N			788,816.29
1800	4266	D	E					MAND				X		U		N			6,915.66
1800	4266	D	E					MAND				X		U		N			1,308.72
1800	4266	D	E					MAND				X		U		N			15,391.51
1800	4266	D	E					MAND				X		U		N			15,276.59
1800	4266	D	E					MAND				X		U		N			184,882.00
1800	4266	D	E					MAND				X		U		N			101,150.27
1800	4271	D	E					MAND				X		U		N			4,521.49
1800	4271	D	E					MAND				X		U		N			7,178,600.69
1800	4277	D	E					MAND				X		U		N			10,929.30
1800	4277	C	E					MAND				X		U		N			-24,545.11
1800	4277	D	E					MAND				X		U		N			40,243.30
1800	4277	C	E					MAND				X		U		N			-123,497.64
1800	4277	C	E					MAND				X		U		N			-24,235.99
1800	4277	D	E					MAND				X		U		N			41,317.06
1800	4277	D	E					MAND				X		U		N			100.00
1800	4277	D	E					MAND				X		U		N			86,863.75
1800	4277	D	E					MAND				X		U		N			24,424.03
Sub-Total, 1800																			**67,280,756.08**
1801	4221	D	B			F		MAND				X		U		N	3		-8,884,019.66
1801	4221	D	B			F		MAND				X		U		N	3		-161,600.00
1801	4221	D	E			F		MAND				X		U		N	3		1,749,782.15
1801	4221	D	E			F		MAND				X		U		N	3		157,078.51
1801	4283	D	E					MAND				X		U		N	3		376,570.56
1801	4283	D	E					MAND				X		U		N	3		390,129.60
1801	4283	D	E					MAND				X		U		N	3		650,191.34
1801	4283	D	E					MAND				X		U		N	3		940,735.22
1801	4283	D	E					MAND				X		U		N	3		108,813.43
1801	4283	D	E					MAND				X		U		N	3		177,002.53
1801	4283	D	E					MAND				X		U		N	3		191,790.68
1801	4283	D	E					MAND				X		U		N	3		1,114.86
1801	4283	D	E					MAND				X		U		N	3		2,349,915.12

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 Agriculture
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Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4283	D	E					MAND				X		U		N	3		5,339,211.76
1801	4283	D	E					MAND				X		U		N	3		2,235.72
1801	4287	C	B					MAND				X		U		N	3		12,824.25
1801	4287	D	B					MAND				X		U		N	3		-42,229.75
1801	4287	D	B					MAND				X		U		N	3		-54,205.02
1801	4287	D	B					MAND				X		U		N	3		-15,897.46
1801	4287	C	B					MAND				X		U		N	3		57,988.38
1801	4287	D	B					MAND				X		U		N	3		-200.00
1801	4287	D	B					MAND				X		U		N	3		-28,774.97
1801	4287	D	B					MAND				X		U		N	3		-86,863.75
1801	4287	C	B					MAND				X		U		N	3		13,176.97
1801	4287	C	E					MAND				X		U		N	3		-115.00
1801	4287	D	E					MAND				X		U		N	3		100.00
1801	4287	D	E					MAND				X		U		N	3		11,368.14
1801	4287	D	E					MAND				X		U		N	3		65,509.26
1801	4287	D	E					MAND				X		U		N	3		4,350.94
1801	4287	D	E					MAND				X		U		N	3		7,758.59
1801	4287	D	E					MAND				X		U		N	3		4,968.16
1801	4287	D	E					MAND				X		U		N	3		11,411.74
1801	4287	C	E					MAND				X		U		N	3		-56,320.49
1801	4287	D	E					MAND				X		U		N	3		100.00
Sub-Total, 1801																			**3,293,901.81**

1850, BA: Mand: Spending auth: Total 13,064.83

1850, BA: Mand: Spending auth: Total 5,581.10

1850, BA: Mand: Spending auth: Total 2,714,493.28

1850, BA: Mand: Spending auth: Total 5,141,663.09

1850, BA: Mand: Spending auth: Total 5,491,376.68

1850, BA: Mand: Spending auth: Total 6,888,579.53

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1850, BA: Mand: Spending auth: Total																				10,578,771.81
1850, BA: Mand: Spending auth: Total																				15,066,975.12
1850, BA: Mand: Spending auth: Total																				13,913,851.59
1850, BA: Mand: Spending auth: Total																				5,116,257.87
1850, BA: Mand: Spending auth: Total																				5,644,042.99
Sub-Total, 1850																				**70,574,657.89**
1900, Budget authority total (disc. and mand.)																				13,064.83
1900, Budget authority total (disc. and mand.)																				5,581.10
1900, Budget authority total (disc. and mand.)																				2,714,493.28
1900, Budget authority total (disc. and mand.)																				5,141,663.09
1900, Budget authority total (disc. and mand.)																				5,491,376.68
1900, Budget authority total (disc. and mand.)																				6,888,579.53
1900, Budget authority total (disc. and mand.)																				10,578,771.81
1900, Budget authority total (disc. and mand.)																				15,066,975.12

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1900, Budget authority total (disc. and mand.)																				13,913,851.59
1900, Budget authority total (disc. and mand.)																				5,116,257.87
1900, Budget authority total (disc. and mand.)																				178,128,792.99
Sub-Total, 1900																				**243,059,407.89**
1930, Total budgetary resources avail (disc. and mand.)																				26,215.44
1930, Total budgetary resources avail (disc. and mand.)																				52,707.71
1930, Total budgetary resources avail (disc. and mand.)																				3,812,098.40
1930, Total budgetary resources avail (disc. and mand.)																				6,712,178.35
1930, Total budgetary resources avail (disc. and mand.)																				6,569,371.09
1930, Total budgetary resources avail (disc. and mand.)																				10,185,786.45
1930, Total budgetary resources avail (disc. and mand.)																				12,483,342.14
1930, Total budgetary resources avail (disc. and mand.)																				20,457,921.51
1930, Total budgetary resources avail (disc. and mand.)																				23,962,865.25
1930, Total budgetary resources avail (disc. and mand.)																				15,206,715.91

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
1930, Total budgetary resources avail (disc. and mand.)																			178,128,792.99
Sub-Total, 1930																			**277,597,995.24**

Change in Obl Bal

3000	4801	C	B									X	U	N	3			16,000,000.00
3000	4801	C	B									X	U	N	3			142,144,314.81
3000	4901	C	B									X	U	N	3			9.00
Sub-Total, 3000																		**158,144,323.81**
3010	4221	D	B			F		MAND				X	U	N	3			-8,884,019.66
3010	4221	D	B			F		MAND				X	U	N	3			-161,600.00
3010	4287	C	B					MAND				X	U	N	3			12,824.25
3010	4287	D	B					MAND				X	U	N	3			-42,229.75
3010	4287	D	B					MAND				X	U	N	3			-54,205.02
3010	4287	D	B					MAND				X	U	N	3			-15,897.46
3010	4287	C	B					MAND				X	U	N	3			57,988.38
3010	4287	D	B					MAND				X	U	N	3			-200.00
3010	4287	D	B					MAND				X	U	N	3			-28,774.97
3010	4287	D	B					MAND				X	U	N	3			-86,863.75
3010	4287	C	B					MAND				X	U	N	3			13,176.97
Sub-Total, 3010																		**-9,189,801.01**
3020, Obligated balance, start of year (net)																			-200.00
3020, Obligated balance, start of year (net)																			-86,863.75
3020, Obligated balance, start of year (net)																			13,176.97
3020, Obligated balance, start of year (net)																			-54,205.02
3020, Obligated balance, start of year (net)																			-15,888.46

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																				57,988.38
3020, Obligated balance, start of year (net)																				-28,774.97
3020, Obligated balance, start of year (net)																				15,851,224.25
3020, Obligated balance, start of year (net)																				133,218,065.40
Sub-Total, 3020																				**148,954,522.80**
	3030	4801	C	B								X		U		N		3		-16,000,000.00
	3030	4801	C	B								X		U		N		3		-142,144,314.81
	3030	4801	C	E								X		U		N		3		15,552,327.29
	3030	4801	C	E								X		U		N		3		26,495,306.97
	3030	4801	C	E								X		U		N		3		79,883,542.91
	3030	4801	C	E								X		U		N		3		806,824.04
	3030	4901	C	B								X		U		N		3		-9.00
	3030	4901	C	E								X		U		N		3		188,216.62
	3030	4901	C	E								X		U		N		3		1,475,219.03
	3030	4901	C	E								X		U		N		3		1,934,547.10
	3030	4901	D	E								X		U		N		3		-69,533.95
	3030	4901	C	E								X		U		N		3		2,999,999.70
	3030	4901	C	E								X		U		N		3		2,135.73
	3030	4901	C	E								X		U		N		3		728,205.58
	3030	4901	C	E								X		U		N		3		12,530.77
	3030	4901	C	E								X		U		N		3		49,057.77
	3030	4901	C	E								X		U		N		3		73,410.65
	3030	4901	C	E								X		U		N		3		3,961,264.58
	3030	4901	D	E								X		U		N		3		-700,607.67
	3030	4901	C	E								X		U		N		3		2,126,579.07
	3030	4901	C	E								X		U		N		3		348,033.40
	3030	4902	C	E				MAND				X		U		N				23,375,895.75
	3030	4902	C	E				MAND				X		U		N				447,672.71
	3030	4902	C	E				MAND				X		U		N				26.00
	3030	4902	C	E				MAND				X		U		N				9.00
	3030	4902	C	E				MAND				X		U		N				114,949,988.27
	3030	4902	C	E				MAND				X		U		N				231,383.50
Sub-Total, 3030																				**116,727,711.01**

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
3040	4902	C	E					MAND				X		U		N			-23,375,895.75
3040	4902	C	E					MAND				X		U		N			-447,672.71
3040	4902	C	E					MAND				X		U		N			-26.00
3040	4902	C	E					MAND				X		U		N			-9.00
3040	4902	C	E					MAND				X		U		N			-114,949,988.27
3040	4902	C	E					MAND				X		U		N			-231,383.50
	Sub-Total, 3040																		**-139,004,975.23**
3050	4221	D	B			F		MAND				X		U		N	3		8,884,019.66
3050	4221	D	B			F		MAND				X		U		N	3		161,600.00
3050	4221	D	E			F		MAND				X		U		N	3		-1,749,782.15
3050	4221	D	E			F		MAND				X		U		N	3		-157,078.51
3050	4283	D	E					MAND				X		U		N	3		-376,570.56
3050	4283	D	E					MAND				X		U		N	3		-390,129.60
3050	4283	D	E					MAND				X		U		N	3		-650,191.34
3050	4283	D	E					MAND				X		U		N	3		-940,735.22
3050	4283	D	E					MAND				X		U		N	3		-108,813.43
3050	4283	D	E					MAND				X		U		N	3		-177,002.53
3050	4283	D	E					MAND				X		U		N	3		-191,790.68
3050	4283	D	E					MAND				X		U		N	3		-1,114.86
3050	4283	D	E					MAND				X		U		N	3		-2,349,915.12
3050	4283	D	E					MAND				X		U		N	3		-5,339,211.76
3050	4283	D	E					MAND				X		U		N	3		-2,235.72
3050	4287	C	B					MAND				X		U		N	3		-12,824.25
3050	4287	D	B					MAND				X		U		N	3		42,229.75
3050	4287	D	B					MAND				X		U		N	3		54,205.02
3050	4287	D	B					MAND				X		U		N	3		15,897.46
3050	4287	C	B					MAND				X		U		N	3		-57,988.38
3050	4287	D	B					MAND				X		U		N	3		200.00
3050	4287	D	B					MAND				X		U		N	3		28,774.97
3050	4287	D	B					MAND				X		U		N	3		86,863.75
3050	4287	C	B					MAND				X		U		N	3		-13,176.97
3050	4287	C	E					MAND				X		U		N	3		115.00
3050	4287	D	E					MAND				X		U		N	3		-100.00
3050	4287	D	E					MAND				X		U		N	3		-11,368.14
3050	4287	D	E					MAND				X		U		N	3		-65,509.26
3050	4287	D	E					MAND				X		U		N	3		-4,350.94
3050	4287	D	E					MAND				X		U		N	3		-7,758.59
3050	4287	D	E					MAND				X		U		N	3		-4,968.16
3050	4287	D	E					MAND				X		U		N	3		-11,411.74
3050	4287	C	E					MAND				X		U		N	3		56,320.49

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4287	D	E					MAND				X			U		N	3		-100.00
	Sub-Total, 3050																			**-3,293,901.81**
3090	4801	C	E												U		N	3		15,552,327.29
3090	4801	C	E												U		N	3		26,495,306.97
3090	4801	C	E												U		N	3		79,883,542.91
3090	4801	C	E												U		N	3		806,824.04
3090	4901	C	E												U		N	3		188,216.62
3090	4901	C	E												U		N	3		1,475,219.03
3090	4901	C	E												U		N	3		1,934,547.10
3090	4901	D	E												U		N	3		-69,533.95
3090	4901	C	E												U		N	3		2,999,999.70
3090	4901	C	E												U		N	3		2,135.73
3090	4901	C	E												U		N	3		728,205.58
3090	4901	C	E												U		N	3		12,530.77
3090	4901	C	E												U		N	3		49,057.77
3090	4901	C	E												U		N	3		73,410.65
3090	4901	C	E												U		N	3		3,961,264.58
3090	4901	D	E												U		N	3		-700,607.67
3090	4901	C	E												U		N	3		2,126,579.07
3090	4901	C	E												U		N	3		348,033.40
	Sub-Total, 3090																			**135,867,059.59**
3091	4221	D	E			F		MAND							U		N	3		-1,749,782.15
3091	4221	D	E			F		MAND							U		N	3		-157,078.51
3091	4283	D	E					MAND							U		N	3		-376,570.56
3091	4283	D	E					MAND							U		N	3		-390,129.60
3091	4283	D	E					MAND							U		N	3		-650,191.34
3091	4283	D	E					MAND							U		N	3		-940,735.22
3091	4283	D	E					MAND							U		N	3		-108,813.43
3091	4283	D	E					MAND							U		N	3		-177,002.53
3091	4283	D	E					MAND							U		N	3		-191,790.68
3091	4283	D	E					MAND							U		N	3		-1,114.86
3091	4283	D	E					MAND							U		N	3		-2,349,915.12
3091	4283	D	E					MAND							U		N	3		-5,339,211.76
3091	4283	D	E					MAND							U		N	3		-2,235.72
3091	4287	C	E					MAND							U		N	3		115.00
3091	4287	D	E					MAND							U		N	3		-100.00
3091	4287	D	E					MAND							U		N	3		-11,368.14
3091	4287	D	E					MAND							U		N	3		-65,509.26
3091	4287	D	E					MAND							U		N	3		-4,350.94
3091	4287	D	E					MAND							U		N	3		-7,758.59

OFFICE OF MANAGEMENT AND BUDGET
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3091	4287	D	E					MAND						U		N	3		-4,968.16
3091	4287	D	E					MAND						U		N	3		-11,411.74
3091	4287	C	E					MAND						U		N	3		56,320.49
3091	4287	D	E					MAND						U		N	3		-100.00
Sub-Total, 3091																			**-12,483,702.82**
3100, Obligated balance, end of year (net)																			========== 11,415.91
3100, Obligated balance, end of year (net)																			========== 46,937.05
3100, Obligated balance, end of year (net)																			========== -35,502.78
3100, Obligated balance, end of year (net)																			========== -154.05
3100, Obligated balance, end of year (net)																			========== 148,484.13
3100, Obligated balance, end of year (net)																			========== 346,666.86
3100, Obligated balance, end of year (net)																			========== 1,019,580.17
3100, Obligated balance, end of year (net)																			========== 1,472,036.79
3100, Obligated balance, end of year (net)																			========== 16,377,648.92
3100, Obligated balance, end of year (net)																			========== 25,712,587.10
3100, Obligated balance, end of year (net)																			========== 78,283,656.67
Sub-Total, 3100																			**123,383,356.77**

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BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				13,064.83
4090, Mand: Budget authority, gross																				5,581.10
4090, Mand: Budget authority, gross																				2,714,493.28
4090, Mand: Budget authority, gross																				5,141,663.09
4090, Mand: Budget authority, gross																				5,491,376.68
4090, Mand: Budget authority, gross																				6,888,579.53
4090, Mand: Budget authority, gross																				10,578,771.81
4090, Mand: Budget authority, gross																				15,066,975.12
4090, Mand: Budget authority, gross																				13,913,851.59
4090, Mand: Budget authority, gross																				5,116,257.87
4090, Mand: Budget authority, gross																				178,128,792.99
Sub-Total, 4090																				**243,059,407.89**
4120	4271	D	E				MAND		X		U				N					-4,521.49
4120	4271	D	E				MAND		X		U				N					-7,178,600.69
4120	4277	D	E				MAND		X		U				N					-10,929.30
4120	4277	C	E				MAND		X		U				N					24,545.11
4120	4277	D	E				MAND		X		U				N					-40,243.30

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4120	4277	C	E					MAND				X		U		N			123,497.64
4120	4277	C	E					MAND				X		U		N			24,235.99
4120	4277	D	E					MAND				X		U		N			-41,317.06
4120	4277	D	E					MAND				X		U		N			-100.00
4120	4277	D	E					MAND				X		U		N			-86,863.75
4120	4277	D	E					MAND				X		U		N			-24,424.03
Sub-Total, 4120																			**-7,214,720.88**
4123	4261	D	E					MAND				X		U		N			-33.00
4123	4261	D	E					MAND				X		U		N			-5.00
4123	4261	D	E					MAND				X		U		N			-115.00
4123	4261	D	E					MAND				X		U		N			-33.00
4123	4261	D	E					MAND				X		U		N			-120.00
4123	4261	D	E					MAND				X		U		N			-20,979.00
4123	4261	D	E					MAND				X		U		N			-117,805.00
4123	4262	D	E					MAND				X		U		N			-10,451,187.25
4123	4262	D	E					MAND				X		U		N			-8,357,196.50
4123	4262	D	E					MAND				X		U		N			-5,672,382.49
4123	4262	D	E					MAND				X		U		N			-11,378,613.21
4123	4262	D	E					MAND				X		U		N			-1,764,102.11
4123	4262	D	E					MAND				X		U		N			-4,779,788.37
4123	4262	D	E					MAND				X		U		N			-1,944.23
4123	4262	D	E					MAND				X		U		N			-10,602.93
4123	4262	D	E					MAND				X		U		N			-2,592.62
4123	4262	D	E					MAND				X		U		N			-2,390,151.27
4123	4262	D	E					MAND				X		U		N			-4,679,897.83
4123	4263	D	E					MAND				X		U		N			-1,824,530.05
4123	4263	D	E					MAND				X		U		N			-3,022,773.98
4123	4263	D	E					MAND				X		U		N			-2,521,929.12
4123	4263	D	E					MAND				X		U		N			-205,315.35
4123	4263	D	E					MAND				X		U		N			-1,547.04
4123	4263	D	E					MAND				X		U		N			-747.76
4123	4263	D	E					MAND				X		U		N			-114,273.31
4123	4263	D	E					MAND				X		U		N			-283,454.01
4123	4263	D	E					MAND				X		U		N			-510,576.25
4123	4263	D	E					MAND				X		U		N			-839,593.48
4123	4266	D	E					MAND				X		U		N			-5.00
4123	4266	D	E					MAND				X		U		N			-788,816.29
4123	4266	D	E					MAND				X		U		N			-6,915.66
4123	4266	D	E					MAND				X		U		N			-1,308.72
4123	4266	D	E					MAND				X		U		N			-15,391.51
4123	4266	D	E					MAND				X		U		N			-15,276.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4266	D	E					MAND				X		U		N			-184,882.00
4123	4266	D	E					MAND				X		U		N			-101,150.27
Sub-Total, 4123																			**-60,066,035.20**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -12,149.97
4130, Mand: Offsets against gross BA and outlays (total)																			======= -3,460.38
4130, Mand: Offsets against gross BA and outlays (total)																			========== -2,692,443.60
4130, Mand: Offsets against gross BA and outlays (total)																			========== -4,940,115.45
4130, Mand: Offsets against gross BA and outlays (total)																			========== -5,346,032.43
4130, Mand: Offsets against gross BA and outlays (total)																			========== -6,522,938.27
4130, Mand: Offsets against gross BA and outlays (total)																			========== -10,065,144.57
4130, Mand: Offsets against gross BA and outlays (total)																			========== -14,441,207.81
4130, Mand: Offsets against gross BA and outlays (total)																			========== -12,953,401.87
4130, Mand: Offsets against gross BA and outlays (total)																			========== -9,999,130.50
4130, Mand: Offsets against gross BA and outlays (total)																			========== -304,731.23
Sub-Total, 4130																			**-67,280,756.08**
4140	4221	D	B			F		MAND				X		U		N	3		8,884,019.66
4140	4221	D	B			F		MAND				X		U		N	3		161,600.00
4140	4221	D	E			F		MAND				X		U		N	3		-1,749,782.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		-157,078.51
4140	4283	D	E					MAND				X		U		N	3		-376,570.56
4140	4283	D	E					MAND				X		U		N	3		-390,129.60
4140	4283	D	E					MAND				X		U		N	3		-650,191.34
4140	4283	D	E					MAND				X		U		N	3		-940,735.22
4140	4283	D	E					MAND				X		U		N	3		-108,813.43
4140	4283	D	E					MAND				X		U		N	3		-177,002.53
4140	4283	D	E					MAND				X		U		N	3		-191,790.68
4140	4283	D	E					MAND				X		U		N	3		-1,114.86
4140	4283	D	E					MAND				X		U		N	3		-2,349,915.12
4140	4283	D	E					MAND				X		U		N	3		-5,339,211.76
4140	4283	D	E					MAND				X		U		N	3		-2,235.72
4140	4287	C	B					MAND				X		U		N	3		-12,824.25
4140	4287	D	B					MAND				X		U		N	3		42,229.75
4140	4287	D	B					MAND				X		U		N	3		54,205.02
4140	4287	D	B					MAND				X		U		N	3		15,897.46
4140	4287	C	B					MAND				X		U		N	3		-57,988.38
4140	4287	D	B					MAND				X		U		N	3		200.00
4140	4287	D	B					MAND				X		U		N	3		28,774.97
4140	4287	D	B					MAND				X		U		N	3		86,863.75
4140	4287	C	B					MAND				X		U		N	3		-13,176.97
4140	4287	C	E					MAND				X		U		N	3		115.00
4140	4287	D	E					MAND				X		U		N	3		-100.00
4140	4287	D	E					MAND				X		U		N	3		-11,368.14
4140	4287	D	E					MAND				X		U		N	3		-65,509.26
4140	4287	D	E					MAND				X		U		N	3		-4,350.94
4140	4287	D	E					MAND				X		U		N	3		-7,758.59
4140	4287	D	E					MAND				X		U		N	3		-4,968.16
4140	4287	D	E					MAND				X		U		N	3		-11,411.74
4140	4287	C	E					MAND				X		U		N	3		56,320.49
4140	4287	D	E					MAND				X		U		N	3		-100.00
Sub-Total, 4140																			**-3,293,901.81**

4150, Mand: Additional offsets against BA only (total) **=========**
-914.86

4150, Mand: Additional offsets against BA only (total) **=======**
-2,120.72

4150, Mand: Additional offsets against BA only (total) **==========**
-22,049.68

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-201,547.64
4150, Mand: Additional offsets against BA only (total)																				-145,344.25
4150, Mand: Additional offsets against BA only (total)																				-365,641.26
4150, Mand: Additional offsets against BA only (total)																				-513,627.24
4150, Mand: Additional offsets against BA only (total)																				-625,767.31
4150, Mand: Additional offsets against BA only (total)																				-960,449.72
4150, Mand: Additional offsets against BA only (total)																				4,882,872.63
4150, Mand: Additional offsets against BA only (total)																				-5,339,311.76
Sub-Total, 4150																				**-3,293,901.81**
4160, Mand: Budget authority, net																				172,484,750.00
4170, Mand: Outlays, net																				-12,149.97
4170, Mand: Outlays, net																				-3,460.38
4170, Mand: Outlays, net																				-2,692,443.60
4170, Mand: Outlays, net																				-4,940,115.45

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				-5,346,032.43
4170, Mand: Outlays, net																				-6,522,938.27
4170, Mand: Outlays, net																				-10,065,144.57
4170, Mand: Outlays, net																				-14,441,207.81
4170, Mand: Outlays, net																				-12,953,401.87
4170, Mand: Outlays, net																				-9,999,130.50
4170, Mand: Outlays, net																				-304,731.23
Sub-Total, 4170																				**-67,280,756.08**
4180, Budget authority, net (disc. and mand.)																				172,484,750.00
4190, Outlays, net (disc. and mand.)																				-12,149.97
4190, Outlays, net (disc. and mand.)																				-3,460.38
4190, Outlays, net (disc. and mand.)																				-2,692,443.60
4190, Outlays, net (disc. and mand.)																				-4,940,115.45
4190, Outlays, net (disc. and mand.)																				-5,346,032.43

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-6,522,938.27
4190, Outlays, net (disc. and mand.)																				-10,065,144.57
4190, Outlays, net (disc. and mand.)																				-14,441,207.81
4190, Outlays, net (disc. and mand.)																				-12,953,401.87
4190, Outlays, net (disc. and mand.)																				-9,999,130.50
4190, Outlays, net (disc. and mand.)																				-304,731.23
Sub-Total, 4190																				**-67,280,756.08**

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4158 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

Program Activity Total Obligations

0900, Total new obligations 116,727,711.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 34,538,587.35

1050, Unob Bal: Unobligated balance (total) 34,538,587.35

1400, BA: Mand: Borrowing authority 172,484,750.00

1440, BA: Mand: Borrowing authority (total) 172,484,750.00

1800, BA: Mand: Spending auth: Collected 67,280,756.08

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 3,293,901.81

1850, BA: Mand: Spending auth: Total 70,574,657.89

1900, Budget authority total (disc. and mand.) 243,059,407.89

1930, Total budgetary resources avail (disc. and mand.) 277,597,995.24

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4158 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 158,144,323.81

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -9,189,801.01

3020, Obligated balance, start of year (net) 148,954,522.80

3030, Ob Bal: Obligations incurred: Unexpired accounts 116,727,711.01

3040, Ob Bal: Outlays (gross) -139,004,975.23

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -3,293,901.81

3090, Ob Bal: EOY: Unpaid obligations (gross) 135,867,059.59

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -12,483,702.82

3100, Obligated balance, end of year (net) 123,383,356.77

BA & O, Net

4090, Mand: Budget authority, gross 243,059,407.89

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -7,214,720.88

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -60,066,035.20

4130, Mand: Offsets against gross BA and outlays (total) -67,280,756.08

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -3,293,901.81

4150, Mand: Additional offsets against BA only (total) -3,293,901.81

4160, Mand: Budget authority, net 172,484,750.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4158 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
4170, Mand: Outlays, net																				-67,280,756.08
4180, Budget authority, net (disc. and mand.)																				172,484,750.00
4190, Outlays, net (disc. and mand.)																				-67,280,756.08

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Apple Loans Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
FACTS II User: Kenneth Ossman / (703) 305-1323 / kenneth.ossman@wdc.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		N	3		2,255.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		130,280.58
1050, Unob Bal: Unobligated balance (total)																				========== 130,280.58
1800	4262	D	E					MAND				X			U		N			5,848.24
1800	4263	D	E					MAND				X			U		N			3,591.40
Sub-Total, 1800																				**9,439.64**
1801	4283	D	E					MAND				X			U		N	3		2,765.58
1850, BA: Mand: Spending auth: Total																				========= 12,205.22
1900, Budget authority total (disc. and mand.)																				========= 12,205.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 142,485.80
Change in Obl Bal																				
3030	4901	C	E									X			U		N	3		2,255.00
3050	4283	D	E					MAND				X			U		N	3		-2,765.58
3090	4901	C	E												U		N	3		2,255.00
3091	4283	D	E					MAND							U		N	3		-2,765.58
3100, Obligated balance, end of year (net)																				======= -510.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Apple Loans Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
FACTS II User: Kenneth Ossman / (703) 305-1323 / kenneth.ossman@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				12,205.22
4123	4262	D	E					MAND				X			U		N			-5,848.24
4123	4263	D	E					MAND				X			U		N			-3,591.40
	Sub-Total, 4123																			**-9,439.64**
4130, Mand: Offsets against gross BA and outlays (total)																				-9,439.64
4140	4283	D	E					MAND				X			U		N	3		-2,765.58
4150, Mand: Additional offsets against BA only (total)																				-2,765.58
4170, Mand: Outlays, net																				-9,439.64
4190, Outlays, net (disc. and mand.)																				-9,439.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: Alinda Marie Miller / (816) 926-1409 / alinda.miller@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E									X		U		N	3		1,219.65
Schedule of Budgetary Resources																			
1000	4149	D	B				T							U		N	3		3,000.00
1000	4201	C	B											U		N	3		-2,548.55
	Sub-Total, 1000																		**451.45**
1050, Unob Bal: Unobligated balance (total)																			====== 451.45
1800	4262	D	E					MAND				X		U		N			26,000.00
1801	4283	D	E					MAND				X		U		N	3		180.17
1825	4146	C	E	S				MAND				X		U		N	3		-26,000.00
1850, BA: Mand: Spending auth: Total																			====== 180.17
1900, Budget authority total (disc. and mand.)																			====== 180.17
1930, Total budgetary resources avail (disc. and mand.)																			====== 631.62
Change in Obl Bal																			
3030	4901	C	E									X		U		N	3		1,219.65
3050	4283	D	E					MAND				X		U		N	3		-180.17
3090	4901	C	E											U		N	3		1,219.65
3091	4283	D	E					MAND						U		N	3		-180.17
3100, Obligated balance, end of year (net)																			======== 1,039.48

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Treasury Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: Alinda Marie Miller / (816) 926-1409 / alinda.miller@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				====== 180.17
4123	4262	D	E					MAND				X			U		N			-26,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -26,000.00
4140	4283	D	E					MAND				X			U		N	3		-180.17
4150, Mand: Additional offsets against BA only (total)																				========== -180.17
4160, Mand: Budget authority, net																				========== -26,000.00
4170, Mand: Outlays, net																				========== -26,000.00
4180, Budget authority, net (disc. and mand.)																				========== -26,000.00
4190, Outlays, net (disc. and mand.)																				========== -26,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Boll Weevil Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4221 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

Program Activity Total Obligations

0900, Total new obligations 3,474.65

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 130,732.03

1050, Unob Bal: Unobligated balance (total) 130,732.03

1800, BA: Mand: Spending auth: Collected 35,439.64

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 2,945.75

1825, BA: Mand: Spending auth: Applied to repay debt -26,000.00

1850, BA: Mand: Spending auth: Total 12,385.39

1900, Budget authority total (disc. and mand.) 12,385.39

1930, Total budgetary resources avail (disc. and mand.) 143,117.42

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Emergency Boll Weevil Direct Loan Financing Accou
Treasury Account:
Budget Account Id: 005-49-4221 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

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 3,474.65

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -2,945.75

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,474.65

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -2,945.75

3100, Obligated balance, end of year (net) 528.90

BA & O, Net

4090, Mand: Budget authority, gross 12,385.39

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -35,439.64

4130, Mand: Offsets against gross BA and outlays (total) -35,439.64

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -2,945.75

4150, Mand: Additional offsets against BA only (total) -2,945.75

4160, Mand: Budget authority, net -26,000.00

4170, Mand: Outlays, net -35,439.64

4180, Budget authority, net (disc. and mand.) -26,000.00

4190, Outlays, net (disc. and mand.) -35,439.64

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X		U		N	2		-2,816,893.88
0900	4901	C	E									X		U		N	2		15,059,262.75
0900	4902	C	E					MAND	BAL			X		U		N			519,496,916.92
Sub-Total, 0900																			**531,739,285.79**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		1,533,442,561.42
1000	4901	C	B									X		U		N	2		-2,816,893.88
Sub-Total, 1000																			**1,530,625,667.54**
1010	4190	C	E							12	5591	X		U		N			-230,000,000.00
1050, Unob Bal: Unobligated balance (total)																			1,300,625,667.54
1201	4114	D	E	P				MAND				X		U		N	2		359,308,431.03
1260, BA: Mand: Appropriations (total)																			359,308,431.03
1900, Budget authority total (disc. and mand.)																			359,308,431.03
1930, Total budgetary resources avail (disc. and mand.)																			1,659,934,098.57

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2		2,816,893.88
3020, Obligated balance, start of year (net)																			2,816,893.88
3030	4901	C	B									X		U		N	2		-2,816,893.88
3030	4901	C	E									X		U		N	2		15,059,262.75
3030	4902	C	E					MAND	BAL			X		U		N			519,496,916.92
Sub-Total, 3030																			**531,739,285.79**
3040	4902	C	E					MAND	BAL			X		U		N			-519,496,916.92
3090	4901	C	E											U		N	2		15,059,262.75
3100, Obligated balance, end of year (net)																			15,059,262.75

BA & O, Net

4090, Mand: Budget authority, gross	359,308,431.03
4101 4902 C E MAND BAL X U N	519,496,916.92
4110, Mand: Total outlays, gross	519,496,916.92
4160, Mand: Budget authority, net	359,308,431.03
4170, Mand: Outlays, net	519,496,916.92
4180, Budget authority, net (disc. and mand.)	359,308,431.03
4190, Outlays, net (disc. and mand.)	519,496,916.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund, Recovery Act
Budget Account Id: 005-49-5531 Treasury Account Id: 12- -09/10-5591 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		Y	2		7,555,068.31
0900	4902	C	E					MAND				X			U		Y			102,956,743.69
	Sub-Total, 0900																			**110,511,812.00**
Schedule of Budgetary Resources																				
1011	4190	D	E						12	5531		X			U		Y			230,000,000.00
1050, **Unob Bal: Unobligated balance (total)**																				========== 230,000,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 230,000,000.00
1940	4610	C	E	A											U		Y			-119,488,188.00
Change in Obl Bal																				
3030	4901	C	E									X			U		Y	2		7,555,068.31
3030	4902	C	E					MAND				X			U		Y			102,956,743.69
	Sub-Total, 3030																			**110,511,812.00**
3040	4902	C	E					MAND				X			U		Y			-102,956,743.69
3090	4901	C	E												U		Y	2		7,555,068.31
3100, **Obligated balance, end of year (net)**																				========== 7,555,068.31

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Treasury Account: Agricultural Disaster Relief Fund, Recovery Act
Budget Account Id: 005-49-5531 Treasury Account Id: 12- -09/10-5591 -000-0
FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			U		Y			102,956,743.69
4110, Mand: Total outlays, gross																				102,956,743.69
4170, Mand: Outlays, net																				102,956,743.69
4190, Outlays, net (disc. and mand.)																				102,956,743.69

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Disaster Relief Fund
Treasury Account:
Budget Account Id: 005-49-5531 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

Program Activity Total Obligations

0900, Total new obligations 642,251,097.79

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,530,625,667.54

1010, Unob Bal: Transferred to other accounts -230,000,000.00

1011, Unob Bal: Transferred from other accounts 230,000,000.00

1050, Unob Bal: Unobligated balance (total) 1,530,625,667.54

1201, BA: Mand: Appropriation (special fund) 359,308,431.03

1260, BA: Mand: Appropriations (total) 359,308,431.03

1900, Budget authority total (disc. and mand.) 359,308,431.03

1930, Total budgetary resources avail (disc. and mand.) 1,889,934,098.57

1940, Unobligated balance expiring (memorandum) -119,488,188.00

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Disaster Relief Fund
Treasury Account:
Budget Account Id: 005-49-5531 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,816,893.88
3020, Obligated balance, start of year (net)																				2,816,893.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				642,251,097.79
3040, Ob Bal: Outlays (gross)																				-622,453,660.61
3090, Ob Bal: EOY: Unpaid obligations (gross)																				22,614,331.06
3100, Obligated balance, end of year (net)																				22,614,331.06

BA & O, Net

4090, Mand: Budget authority, gross																				359,308,431.03
4101, Mand: Outlays from balances																				622,453,660.61
4110, Mand: Total outlays, gross																				622,453,660.61
4160, Mand: Budget authority, net																				359,308,431.03
4170, Mand: Outlays, net																				622,453,660.61
4180, Budget authority, net (disc. and mand.)																				359,308,431.03
4190, Outlays, net (disc. and mand.)																				622,453,660.61

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Treasury Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: Alma Bland / (816) 926-5607 / alama.bland@kcc.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					MAND	NEW			X			U		N			470,329,540.46
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		10,107.81
1050, Unob Bal: Unobligated balance (total)																				10,107.81
1202	4114	D	E	P				MAND				X			U		N	7		470,319,432.65
1260, BA: Mand: Appropriations (total)																				470,319,432.65
1900, Budget authority total (disc. and mand.)																				470,319,432.65
1930, Total budgetary resources avail (disc. and mand.)																				470,329,540.46
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N			470,329,540.46
3040	4902	C	E					MAND	NEW			X			U		N			-470,329,540.46
BA & O, Net																				
4090, Mand: Budget authority, gross																				470,319,432.65
4100	4902	C	E					MAND	NEW			X			U		N			470,329,540.46
4110, Mand: Total outlays, gross																				470,329,540.46
4160, Mand: Budget authority, net																				470,319,432.65
4170, Mand: Outlays, net																				470,329,540.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Treasury Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: Alma Bland / (816) 926-5607 / alama.bland@kcc.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				470,319,432.65
4190, Outlays, net (disc. and mand.)																				470,329,540.46

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Tobacco Trust Fund
Treasury Account:
Budget Account Id: 005-49-8161 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

Program Activity Total Obligations

0900, Total new obligations 470,329,540.46

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,107.81

1050, Unob Bal: Unobligated balance (total) 10,107.81

1202, BA: Mand: Appropriation (trust fund) 470,319,432.65

1260, BA: Mand: Appropriations (total) 470,319,432.65

1900, Budget authority total (disc. and mand.) 470,319,432.65

1930, Total budgetary resources avail (disc. and mand.) 470,329,540.46

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 470,329,540.46

3040, Ob Bal: Outlays (gross) -470,329,540.46

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Tobacco Trust Fund
Treasury Account:
Budget Account Id: 005-49-8161 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				470,319,432.65
4100, Mand: Outlays from new authority																				470,329,540.46
4110, Mand: Total outlays, gross																				470,329,540.46
4160, Mand: Budget authority, net																				470,319,432.65
4170, Mand: Outlays, net																				470,329,540.46
4180, Budget authority, net (disc. and mand.)																				470,319,432.65
4190, Outlays, net (disc. and mand.)																				470,329,540.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-8,144,859.33
0900	4801	C	E									X			U		N	1		13,066,317.94
0900	4802	C	B					DISC	BAL			X			U		N	1		-838.64
0900	4802	C	E					DISC	BAL			X			U		N	1		14,999.00
0900	4901	C	B									X			U		N	1		-4,626,494.58
0900	4901	C	E									X			U		N	1		3,077,991.48
0900	4902	C	E					DISC	BAL			X			U		N			3,117,268.85
0900	4902	D	E					DISC	BAL			X			U		N			-1,042,899.11
Sub-Total, 0900																				**5,461,485.61**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		24,723,232.05
1000	4221	D	B			F		DISC				X			U		N	1		125,665.75
1000	4251	D	B			F		DISC				X			U		N	1		15.00
1000	4801	C	B									X			U		N	1		-8,144,859.33
1000	4802	C	B					DISC	BAL			X			U		N	1		-838.64
1000	4901	C	B									X			U		N	1		-4,626,494.58
Sub-Total, 1000																				**12,076,720.25**
1021	4871	D	E									X			U		N			8,078,652.76
1050, Unob Bal: Unobligated balance (total)																				========== 20,155,373.01
1700	4252	C	E			E		DISC				X			U		N			-546,526.11
1701	4221	D	B			F		DISC				X			U		N	1		-125,665.75
1701	4221	D	E			F		DISC				X			U		N	1		90,895.39
1701	4251	D	B			F		DISC				X			U		N	1		-15.00
Sub-Total, 1701																				**-34,785.36**
1750, BA: Disc: Spending auth: Total																				========== -581,311.47
1900, Budget authority total (disc. and mand.)																				========== -581,311.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,574,061.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		8,144,859.33
3000	4901	C	B									X		U		N	1		4,626,494.58
	Sub-Total, 3000																		**12,771,353.91**
3010	4221	D	B			F		DISC				X		U		N	1		-125,665.75
3010	4251	D	B			F		DISC				X		U		N	1		-15.00
	Sub-Total, 3010																		**-125,680.75**
3020, Obligated balance, start of year (net)																			**==========**
																			12,645,673.16
3030	4801	C	B									X		U		N	1		-8,144,859.33
3030	4801	C	E									X		U		N	1		13,066,317.94
3030	4802	C	B					DISC	BAL			X		U		N	1		-838.64
3030	4802	C	E					DISC	BAL			X		U		N	1		14,999.00
3030	4901	C	B									X		U		N	1		-4,626,494.58
3030	4901	C	E									X		U		N	1		3,077,991.48
3030	4902	C	E					DISC	BAL			X		U		N			3,117,268.85
3030	4902	D	E					DISC	BAL			X		U		N			-1,042,899.11
	Sub-Total, 3030																		**5,461,485.61**
3040	4802	C	B					DISC	BAL			X		U		N	1		838.64
3040	4802	C	E					DISC	BAL			X		U		N	1		-14,999.00
3040	4902	C	E					DISC	BAL			X		U		N			-3,117,268.85
3040	4902	D	E					DISC	BAL			X		U		N			1,042,899.11
	Sub-Total, 3040																		**-2,088,530.10**
3050	4221	D	B			F		DISC				X		U		N	1		125,665.75
3050	4221	D	E			F		DISC				X		U		N	1		-90,895.39
3050	4251	D	B			F		DISC				X		U		N	1		15.00
	Sub-Total, 3050																		**34,785.36**
3080	4871	D	E									X		U		N			-8,078,652.76
3090	4801	C	E											U		N	1		13,066,317.94
3090	4871	D	E											U		N			-8,078,652.76
3090	4901	C	E											U		N	1		3,077,991.48
	Sub-Total, 3090																		**8,065,656.66**
3091	4221	D	E			F		DISC						U		N	1		-90,895.39

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				7,974,761.27

BA & O, Net

4000, Disc: Budget authority, gross																				-581,311.47
4011	4802	C	B					DISC	BAL			X		U		N		1		-838.64
4011	4802	C	E					DISC	BAL			X		U		N		1		14,999.00
4011	4902	C	E					DISC	BAL			X		U		N				3,117,268.85
4011	4902	D	E					DISC	BAL			X		U		N				-1,042,899.11
Sub-Total, 4011																				**2,088,530.10**
4020, Disc: Total outlays, gross																				2,088,530.10
4033	4252	C	E			E		DISC				X		U		N				546,526.11
4040, Disc: Offsets against gross BA and outlays (total)																				546,526.11
4050	4221	D	B			F		DISC				X		U		N		1		125,665.75
4050	4221	D	E			F		DISC				X		U		N		1		-90,895.39
4050	4251	D	B			F		DISC				X		U		N		1		15.00
Sub-Total, 4050																				**34,785.36**
4060, Disc: Additional offsets against BA only (total)																				34,785.36
4080, Disc: Outlays, net																				2,635,056.21
4190, Outlays, net (disc. and mand.)																				2,635,056.21

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		57,886,030.40
0900	4801	C	E									X			U		N	1		4,474,889.19
0900	4802	C	E					DISC				X			U		N	1		56,630.72
0900	4901	C	E									X			U		N	1		541,477.43
0900	4901	C	E									X			U		N	1		38,355,286.70
0900	4902	C	E					DISC				X			U		N			8,372,724.46
0900	4902	C	E					DISC				X			U		N			303,736,176.69
	Sub-Total, 0900																			**413,423,215.59**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		887,629,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 887,629,000.00
1700	4222	D	E			E		DISC				X			U		N	1		36,985.00
1700	4252	D	E			F		DISC				X			U		N			5,569,504.44
1700	4252	D	E			E		DISC				X			U		N			589,341.85
	Sub-Total, 1700																			**6,195,831.29**
1701	4221	D	E			F		DISC				X			U		N	1		17,082,967.86
1701	4251	D	E			F		DISC				X			U		N	1		2,442,667.97
	Sub-Total, 1701																			**19,525,635.83**
1750, **BA: Disc: Spending auth: Total**																				========== 25,721,467.12
1900, **Budget authority total (disc. and mand.)**																				========== 913,350,467.12
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 913,350,467.12

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		N	1		57,886,030.40
3030	4801	C	E									X		U		N	1		4,474,889.19
3030	4802	C	E					DISC				X		U		N	1		56,630.72
3030	4901	C	E									X		U		N	1		541,477.43
3030	4901	C	E									X		U		N	1		38,355,286.70
3030	4902	C	E					DISC				X		U		N			8,372,724.46
3030	4902	C	E					DISC				X		U		N			303,736,176.69
Sub-Total, 3030																			**413,423,215.59**
3040	4802	C	E					DISC				X		U		N	1		-56,630.72
3040	4902	C	E					DISC				X		U		N			-8,372,724.46
3040	4902	C	E					DISC				X		U		N			-303,736,176.69
Sub-Total, 3040																			**-312,165,531.87**
3050	4221	D	E			F		DISC				X		U		N	1		-17,082,967.86
3050	4251	D	E			F		DISC				X		U		N	1		-2,442,667.97
Sub-Total, 3050																			**-19,525,635.83**
3090	4801	C	E											U		N	1		57,886,030.40
3090	4801	C	E											U		N	1		4,474,889.19
3090	4901	C	E											U		N	1		541,477.43
3090	4901	C	E											U		N	1		38,355,286.70
Sub-Total, 3090																			**101,257,683.72**
3091	4221	D	E			F		DISC						U		N	1		-17,082,967.86
3091	4251	D	E			F		DISC						U		N	1		-2,442,667.97
Sub-Total, 3091																			**-19,525,635.83**
3100, Obligated balance, end of year (net)																			==========
																			81,732,047.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			========== 913,350,467.12
4010	4802	C	E					DISC				X		U		N	1		56,630.72
4010	4902	C	E					DISC				X		U		N			8,372,724.46
4010	4902	C	E					DISC				X		U		N			303,736,176.69
	Sub-Total, 4010																		**312,165,531.87**
4020, Disc: Total outlays, gross																			========== 312,165,531.87
4030	4252	D	E			F		DISC				X		U		N			-5,569,504.44
4033	4222	D	E			E		DISC				X		U		N	1		-36,985.00
4033	4252	D	E			E		DISC				X		U		N			-589,341.85
	Sub-Total, 4033																		**-626,326.85**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -6,195,831.29
4050	4221	D	E			F		DISC				X		U		N	1		-17,082,967.86
4050	4251	D	E			F		DISC				X		U		N	1		-2,442,667.97
	Sub-Total, 4050																		**-19,525,635.83**
4060, Disc: Additional offsets against BA only (total)																			========== -19,525,635.83
4070, Disc: Budget authority, net																			========== 887,629,000.00
4080, Disc: Outlays, net																			========== 305,969,700.58
4180, Budget authority, net (disc. and mand.)																			========== 887,629,000.00
4190, Outlays, net (disc. and mand.)																			========== 305,969,700.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-2,588,343.16
0900	4801	C	B									X		U		Y	1		-73,526,516.11
0900	4801	C	E									X		U		Y	1		356,846.66
0900	4801	C	E									X		U		Y	1		48,795,445.22
0900	4802	C	B					DISC				X		U		Y	1		-29,035.51
0900	4802	C	E					DISC				X		U		Y	1		272,327.03
0900	4901	C	B									X		U		Y	1		-53,549,814.06
0900	4901	C	B									X		U		Y	1		-1,187,905.09
0900	4901	C	E									X		U		Y	1		5,828,840.96
0900	4901	C	E									X		U		Y	1		127,759.92
0900	4902	C	E					DISC				X		U		Y			4,716,402.46
0900	4902	C	E					DISC				X		U		Y			77,932,324.11
Sub-Total, 0900																			**7,148,332.43**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		150,468,624.25
1000	4221	D	B			F		DISC				X		U		Y	1		13,957,762.75
1000	4222	D	B			E		DISC				X		U		Y	1		3,910,229.71
1000	4251	D	B			F		DISC				X		U		Y	1		3,390,994.77
1000	4801	C	B									X		U		Y	1		-2,588,343.16
1000	4801	C	B									X		U		Y	1		-73,526,516.11
1000	4802	C	B					DISC				X		U		Y	1		-29,035.51
1000	4901	C	B									X		U		Y	1		-53,549,814.06
1000	4901	C	B									X		U		Y	1		-1,187,905.09
Sub-Total, 1000																			**40,845,997.55**
1021	4871	D	E									X		U		Y			3,204,211.69
1050, Unob Bal: Unobligated balance (total)																			========== 44,050,209.24
1700	4222	D	B			E		DISC				X		U		Y	1		-3,910,229.71
1700	4222	D	E			E		DISC				X		U		Y	1		3,928,989.23
1700	4252	D	E			F		DISC				X		U		Y			5,736,620.34
1700	4252	D	E			E		DISC				X		U		Y			1,706,722.13
Sub-Total, 1700																			**7,462,101.99**
1701	4221	D	B			F		DISC				X		U		Y	1		-13,957,762.75
1701	4221	D	E			F		DISC				X		U		Y	1		6,928,684.67

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1701	4251	D	B			F		DISC				X			U		Y	1		-3,390,994.77
1701	4251	D	E			F		DISC				X			U		Y	1		835,339.65
	Sub-Total, 1701																			**-9,584,733.20**
1750, BA: Disc: Spending auth: Total																				**==========**
																				-2,122,631.21
1900, Budget authority total (disc. and mand.)																				**==========**
																				-2,122,631.21
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				41,927,578.03
1940	4450	C	E												U		Y			-2,498.50
1940	4610	C	E	A											U		Y			-36,449,391.32
1940	4700	C	E	A											U		Y			-449,986.99
	Sub-Total, 1940																			**-36,901,876.81**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,588,343.16
3000	4801	C	B									X			U		Y	1		73,526,516.11
3000	4901	C	B									X			U		Y	1		53,549,814.06
3000	4901	C	B									X			U		Y	1		1,187,905.09
	Sub-Total, 3000																			**130,852,578.42**
3010	4221	D	B			F		DISC				X			U		Y	1		-13,957,762.75
3010	4251	D	B			F		DISC				X			U		Y	1		-3,390,994.77
	Sub-Total, 3010																			**-17,348,757.52**
3020, Obligated balance, start of year (net)																				**==========**
																				113,503,820.90
3030	4801	C	B									X			U		Y	1		-2,588,343.16
3030	4801	C	B									X			U		Y	1		-73,526,516.11
3030	4801	C	E									X			U		Y	1		356,846.66
3030	4801	C	E									X			U		Y	1		48,795,445.22
3030	4802	C	B					DISC				X			U		Y	1		-29,035.51
3030	4802	C	E					DISC				X			U		Y	1		272,327.03
3030	4901	C	B									X			U		Y	1		-53,549,814.06
3030	4901	C	B									X			U		Y	1		-1,187,905.09

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4901	C	E									X		U		Y	1		5,828,840.96
3030	4901	C	E									X		U		Y	1		127,759.92
3030	4902	C	E					DISC				X		U		Y			4,716,402.46
3030	4902	C	E					DISC				X		U		Y			77,932,324.11
	Sub-Total, 3030																		**7,148,332.43**
3040	4802	C	B					DISC				X		U		Y	1		29,035.51
3040	4802	C	E					DISC				X		U		Y	1		-272,327.03
3040	4902	C	E					DISC				X		U		Y			-4,716,402.46
3040	4902	C	E					DISC				X		U		Y			-77,932,324.11
	Sub-Total, 3040																		**-82,892,018.09**
3050	4221	D	B			F		DISC				X		U		Y	1		13,957,762.75
3050	4221	D	E			F		DISC				X		U		Y	1		-6,928,684.67
3050	4251	D	B			F		DISC				X		U		Y	1		3,390,994.77
3050	4251	D	E			F		DISC				X		U		Y	1		-835,339.65
	Sub-Total, 3050																		**9,584,733.20**
3080	4871	D	E									X		U		Y			-3,204,211.69
3090	4801	C	E											U		Y	1		356,846.66
3090	4801	C	E											U		Y	1		48,795,445.22
3090	4871	D	E											U		Y			-3,204,211.69
3090	4901	C	E											U		Y	1		5,828,840.96
3090	4901	C	E											U		Y	1		127,759.92
	Sub-Total, 3090																		**51,904,681.07**
3091	4221	D	E			F		DISC						U		Y	1		-6,928,684.67
3091	4251	D	E			F		DISC						U		Y	1		-835,339.65
	Sub-Total, 3091																		**-7,764,024.32**
3100, Obligated balance, end of year (net)																			========== 44,140,656.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				-2,122,631.21
4011	4802	C	B					DISC				X		U		Y	1			-29,035.51
4011	4802	C	E					DISC				X		U		Y	1			272,327.03
4011	4902	C	E					DISC				X		U		Y				4,716,402.46
4011	4902	C	E					DISC				X		U		Y				77,932,324.11
Sub-Total, 4011																				**82,892,018.09**
4020, Disc: Total outlays, gross																				==========
																				82,892,018.09
4030	4252	D	E			F		DISC				X		U		Y				-5,736,620.34
4033	4222	D	B			E		DISC				X		U		Y	1			3,910,229.71
4033	4222	D	E			E		DISC				X		U		Y	1			-3,928,989.23
4033	4252	D	E			E		DISC				X		U		Y				-1,706,722.13
Sub-Total, 4033																				**-1,725,481.65**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-7,462,101.99
4050	4221	D	B			F		DISC				X		U		Y	1			13,957,762.75
4050	4221	D	E			F		DISC				X		U		Y	1			-6,928,684.67
4050	4251	D	B			F		DISC				X		U		Y	1			3,390,994.77
4050	4251	D	E			F		DISC				X		U		Y	1			-835,339.65
Sub-Total, 4050																				**9,584,733.20**
4060, Disc: Additional offsets against BA only (total)																				==========
																				9,584,733.20
4080, Disc: Outlays, net																				==========
																				75,429,916.10
4190, Outlays, net (disc. and mand.)																				==========
																				75,429,916.10

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1121	4170	D	E	P				DISC	12	0122		X			U		Y			199,000.00
1160, BA: Disc: Appropriation (total)																				========== 199,000.00
1900, Budget authority total (disc. and mand.)																				========== 199,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 199,000.00
1940	4450	C	E												U		Y			-199,000.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 199,000.00
4070, Disc: Budget authority, net	========== 199,000.00
4180, Budget authority, net (disc. and mand.)	========== 199,000.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		30,989,272.19
3000	4801	C	B									X		E		N	1		732,093.52
3000	4901	C	B									X		E		N	1		6,336,597.91
3000	4901	C	B									X		E		N	1		186,662.47
	Sub-Total, 3000																		**38,244,626.09**
3010	4221	D	B			F		DISC				X		E		N	1		-4,636,133.04
3010	4251	D	B			F		DISC				X		E		N	1		-733,496.93
	Sub-Total, 3010																		**-5,369,629.97**
3020, Obligated balance, start of year (net)																			==========
																			32,874,996.12
3031	4801	C	B									X		E		N	1		-30,989,272.19
3031	4801	C	B									X		E		N	1		-732,093.52
3031	4801	C	E									X		E		N	1		17,590,872.67
3031	4801	C	E									X		E		N	1		300,139.37
3031	4802	C	B					DISC				X		E		N	1		-73,057.93
3031	4802	C	E					DISC				X		E		N	1		22,870.64
3031	4881	C	E									X		E		N			63,508.24
3031	4881	C	E									X		E		N			1,819,955.50
3031	4901	C	B									X		E		N	1		-6,336,597.91
3031	4901	C	B									X		E		N	1		-186,662.47
3031	4901	C	E									X		E		N	1		37,983.15
3031	4901	C	E									X		E		N	1		4,204,944.38
3031	4902	C	E					DISC				X		E		N			580,633.47
3031	4902	C	E					DISC				X		E		N			15,576,388.34
	Sub-Total, 3031																		**1,879,611.74**
3040	4802	C	B					DISC				X		E		N	1		73,057.93
3040	4802	C	E					DISC				X		E		N	1		-22,870.64
3040	4902	C	E					DISC				X		E		N			-580,633.47
3040	4902	C	E					DISC				X		E		N			-15,576,388.34
	Sub-Total, 3040																		**-16,106,834.52**
3051	4221	D	B			F		DISC				X		E		N	1		4,636,133.04
3051	4221	D	E			F		DISC				X		E		N	1		-630,299.91
3051	4251	D	B			F		DISC				X		E		N	1		733,496.93
3051	4251	D	E			F		DISC				X		E		N	1		-306,455.70
	Sub-Total, 3051																		**4,432,874.36**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3081	4871	D	E									X			E		N			-3,433,516.62
3090	4801	C	E												E		N	1		17,590,872.67
3090	4801	C	E												E		N	1		300,139.37
3090	4871	D	E												E		N			-3,433,516.62
3090	4881	C	E												E		N			63,508.24
3090	4881	C	E												E		N			1,819,955.50
3090	4901	C	E												E		N	1		37,983.15
3090	4901	C	E												E		N	1		4,204,944.38
	Sub-Total, 3090																			**20,583,886.69**
3091	4221	D	E			F		DISC							E		N	1		-630,299.91
3091	4251	D	E			F		DISC							E		N	1		-306,455.70
	Sub-Total, 3091																			**-936,755.61**
3100, Obligated balance, end of year (net)																				========== 19,647,131.08

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-73,057.93
4011	4802	C	E					DISC				X			E		N	1		22,870.64
4011	4902	C	E					DISC				X			E		N			580,633.47
4011	4902	C	E					DISC				X			E		N			15,576,388.34
	Sub-Total, 4011																			**16,106,834.52**
4020, Disc: Total outlays, gross																				========== 16,106,834.52
4030	4252	D	E			F		DISC				X			E		N			-814,705.42
4033	4252	D	E			E		DISC				X			E		N			-401,792.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,216,498.17
4052	4252	D	E			F		DISC				X			E		N			814,705.42
4052	4252	D	E			E		DISC				X			E		N			401,792.75
	Sub-Total, 4052																			**1,216,498.17**
4060, Disc: Additional offsets against BA only (total)																				========== 1,216,498.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4080, Disc: Outlays, net																				14,890,336.35
4190, Outlays, net (disc. and mand.)																				14,890,336.35

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07/08-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		279,065.32
3000	4801	C	B									X		E		N	1		4,748,738.93
3000	4901	C	B									X		E		N	1		16,229.28
3000	4901	C	B									X		E		N	1		788,721.01
	Sub-Total, 3000																		**5,832,754.54**
3010	4221	D	B			F		DISC				X		E		N	1		-16,000.00
3020, Obligated balance, start of year (net)																			========== 5,816,754.54
3031	4801	C	B									X		E		N	1		-279,065.32
3031	4801	C	B									X		E		N	1		-4,748,738.93
3031	4801	C	E									X		E		N	1		4,992,101.35
3031	4801	C	E									X		E		N	1		278,254.90
3031	4881	C	E									X		E		N			668,141.08
3031	4881	C	E									X		E		N			80.42
3031	4901	C	B									X		E		N	1		-16,229.28
3031	4901	C	B									X		E		N	1		-788,721.01
3031	4901	C	E									X		E		N	1		965,528.85
3031	4901	C	E									X		E		N	1		349.62
3031	4902	C	E					DISC				X		E		N			16,690.08
3031	4902	D	E					DISC				X		E		N			-420,170.26
	Sub-Total, 3031																		**668,221.50**
3040	4902	C	E					DISC				X		E		N			-16,690.08
3040	4902	D	E					DISC				X		E		N			420,170.26
	Sub-Total, 3040																		**403,480.18**
3051	4221	D	B			F		DISC				X		E		N	1		16,000.00
3051	4221	D	E			F		DISC				X		E		N	1		-16,000.00
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-2,824,184.07
3090	4801	C	E											E		N	1		4,992,101.35
3090	4801	C	E											E		N	1		278,254.90
3090	4871	D	E											E		N			-2,824,184.07
3090	4881	C	E											E		N			668,141.08
3090	4881	C	E											E		N			80.42
3090	4901	C	E											E		N	1		965,528.85
3090	4901	C	E											E		N	1		349.62

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
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Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07/08-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																		**4,080,272.15**
3091	4221	D	E			F		DISC						E		N	1		-16,000.00
3100, Obligated balance, end of year (net)																			4,064,272.15

BA & O, Net

4011	4902	C	E					DISC				X		E		N			16,690.08
4011	4902	D	E					DISC				X		E		N			-420,170.26
	Sub-Total, 4011																		**-403,480.18**
4020, Disc: Total outlays, gross																			-403,480.18
4030	4252	D	E			F		DISC				X		E		N			-9,878.09
4040, Disc: Offsets against gross BA and outlays (total)																			-9,878.09
4052	4252	D	E			F		DISC				X		E		N			9,878.09
4060, Disc: Additional offsets against BA only (total)																			9,878.09
4080, Disc: Outlays, net																			-413,358.27
4190, Outlays, net (disc. and mand.)																			-413,358.27

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06/07-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,765.55
3000	4801	C	B									X			E		N	1		13,588,349.19
3000	4901	C	B									X			E		N	1		2,976,660.46
3000	4901	C	B									X			E		N	1		34,806.33
Sub-Total, 3000																				**16,601,581.53**
3010	4221	D	B			F		DISC				X			E		N	1		-384,272.22
3020, Obligated balance, start of year (net)																				**==========**
																				16,217,309.31
3031	4801	C	B									X			E		N	1		-1,765.55
3031	4801	C	B									X			E		N	1		-13,588,349.19
3031	4801	C	E									X			E		N	1		11,131,214.22
3031	4801	C	E									X			E		N	1		41,346.69
3031	4881	C	E									X			E		N			51,994.54
3031	4881	C	E									X			E		N			2,180.20
3031	4901	C	B									X			E		N	1		-2,976,660.46
3031	4901	C	B									X			E		N	1		-34,806.33
3031	4901	C	E									X			E		N	1		1,254,754.34
3031	4902	D	E					DISC				X			E		N			-4,774.81
3031	4902	C	E					DISC				X			E		N			4,179,041.09
Sub-Total, 3031																				**54,174.74**
3040	4902	D	E					DISC				X			E		N			4,774.81
3040	4902	C	E					DISC				X			E		N			-4,179,041.09
Sub-Total, 3040																				**-4,174,266.28**
3051	4221	D	B			F		DISC				X			E		N	1		384,272.22
3051	4221	D	E			F		DISC				X			E		N	1		-199,613.66
Sub-Total, 3051																				**184,658.56**
3081	4871	D	E									X			E		N			-1,379,159.69
3090	4801	C	E												E		N	1		11,131,214.22
3090	4801	C	E												E		N	1		41,346.69
3090	4871	D	E												E		N			-1,379,159.69
3090	4881	C	E												E		N			51,994.54
3090	4881	C	E												E		N			2,180.20
3090	4901	C	E												E		N	1		1,254,754.34
Sub-Total, 3090																				**11,102,330.30**

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 Agriculture
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Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06/07-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-199,613.66
3100, Obligated balance, end of year (net)																			10,902,716.64

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-4,774.81
4011	4902	C	E					DISC				X		E		N			4,179,041.09
	Sub-Total, 4011																		**4,174,266.28**
4020, Disc: Total outlays, gross																			4,174,266.28
4030	4252	D	E			F		DISC				X		E		N			-2,334.49
4033	4252	D	E			E		DISC				X		E		N			-7,326.11
4040, Disc: Offsets against gross BA and outlays (total)																			-9,660.60
4052	4252	D	E			F		DISC				X		E		N			2,334.49
4052	4252	D	E			E		DISC				X		E		N			7,326.11
	Sub-Total, 4052																		**9,660.60**
4060, Disc: Additional offsets against BA only (total)																			9,660.60
4080, Disc: Outlays, net																			4,164,605.68
4190, Outlays, net (disc. and mand.)																			4,164,605.68

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 Agriculture
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Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05/06-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,753,177.79
3000	4801	C	B									X			E		N	1		1,850.57
3000	4901	C	B									X			E		N	1		1,928,769.72
	Sub-Total, 3000																			**7,683,798.08**
3020, Obligated balance, start of year (net)																				========== 7,683,798.08
3031	4801	C	B									X			E		N	1		-5,753,177.79
3031	4801	C	B									X			E		N	1		-1,850.57
3031	4801	C	E									X			E		N	1		1,850.57
3031	4801	C	E									X			E		N	1		4,452,353.05
3031	4881	C	E									X			E		N			21,660.37
3031	4901	C	B									X			E		N	1		-1,928,769.72
3031	4901	C	E									X			E		N	1		1,267,362.97
3031	4902	C	E					DISC				X			E		N			1,962,231.49
	Sub-Total, 3031																			**21,660.37**
3040	4902	C	E					DISC				X			E		N			-1,962,231.49
3081	4871	D	E									X			E		N			-1,485,105.57
3090	4801	C	E												E		N	1		1,850.57
3090	4801	C	E												E		N	1		4,452,353.05
3090	4871	D	E												E		N			-1,485,105.57
3090	4881	C	E												E		N			21,660.37
3090	4901	C	E												E		N	1		1,267,362.97
	Sub-Total, 3090																			**4,258,121.39**
3100, Obligated balance, end of year (net)																				========== 4,258,121.39

OFFICE OF MANAGEMENT AND BUDGET
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BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,962,231.49
4020, Disc: Total outlays, gross																				1,962,231.49
4080, Disc: Outlays, net																				1,962,231.49
4190, Outlays, net (disc. and mand.)																				1,962,231.49

OFFICE OF MANAGEMENT AND BUDGET
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Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,259.65
3020, Obligated balance, start of year (net)																				5,259.65
3031	4801	C	B									X			E		N	1		-5,259.65
3031	4801	C	E									X			E		N	1		4,041.65
3031	4902	C	E					DISC				X			E		N			1,218.00
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-1,218.00
3090	4801	C	E												E		N	1		4,041.65
3100, Obligated balance, end of year (net)																				4,041.65

BA & O, Net

4011	4902	C	E					DISC				X			E		N			1,218.00
4020, Disc: Total outlays, gross																				1,218.00
4080, Disc: Outlays, net																				1,218.00
4190, Outlays, net (disc. and mand.)																				1,218.00

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Conservation Operations
Treasury Account:
Budget Account Id: 005-53-1000 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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 426,033,033.63

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 52,922,717.80

1021, Unob Bal: Recov of prior year unpaid obligations 11,282,864.45

1050, Unob Bal: Unobligated balance (total) 64,205,582.25

1100, BA: Disc: Appropriation 887,629,000.00

1121, BA: Disc: Approps transferred from other accounts 199,000.00

1160, BA: Disc: Appropriation (total) 887,828,000.00

1700, BA: Disc: Spending auth: Collected 13,111,407.17

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 9,906,117.27

1750, BA: Disc: Spending auth: Total 23,017,524.44

1900, Budget authority total (disc. and mand.) 910,845,524.44

1930, Total budgetary resources avail (disc. and mand.) 975,051,106.69

1940, Unobligated balance expiring (memorandum) -37,100,876.81

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Conservation Operations
Treasury Account:
Budget Account Id: 005-53-1000 Treasury Account Id: - - / - - -
FACTS II User:

Change in Obl Bal

Line Num	SGL Acct	Dr 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 Fnd Flg	Fin Typ	Acct	Amount
3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																			211,991,952.22
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																			-23,244,340.46
3020	**Obligated balance, start of year (net)**																			188,747,611.76
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																			426,033,033.63
3031	**Ob Bal: Obligations incurred: Expired accounts**																			2,623,668.35
3040	**Ob Bal: Outlays (gross)**																			-418,987,150.17
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																			-9,906,117.27
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																			4,617,532.92
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																			-11,282,864.45
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																			-9,121,965.95
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																			201,256,673.63
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																			-28,532,924.81
3100	**Obligated balance, end of year (net)**																			172,723,748.82

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Conservation Operations
Treasury Account:
Budget Account Id: 005-53-1000 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				910,845,524.44
4010, Disc: Outlays from new authority																				312,165,531.87
4011, Disc: Outlays from balances																				106,821,618.30
4020, Disc: Total outlays, gross																				418,987,150.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-12,133,042.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-2,214,401.25
4040, Disc: Offsets against gross BA and outlays (total)																				-14,347,444.03
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-9,906,117.27
4052, Disc: Offset, BA: Collection cred to expired accts																				1,236,036.86
4060, Disc: Additional offsets against BA only (total)																				-8,670,080.41
4070, Disc: Budget authority, net																				887,828,000.00
4080, Disc: Outlays, net																				404,639,706.14
4180, Budget authority, net (disc. and mand.)																				887,828,000.00
4190, Outlays, net (disc. and mand.)																				404,639,706.14

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-849,843.29
0900	4801	C	B									X			U		N	1		-352,896.65
0900	4801	C	B									X			U		N	1		-1,127,349.42
0900	4801	C	B									X			U		N	1		-17,597,939.00
0900	4801	C	E									X			U		N	1		4,622,745.28
0900	4801	C	E									X			U		N	1		17,781,523.73
0900	4801	C	E									X			U		N	1		53,628.29
0900	4801	C	E									X			U		N	1		961,330.63
0900	4802	C	B					MAND	BAL			X			U		N	1		-1.39
0900	4802	C	E					MAND	BAL			X			U		N	1		20,634.00
0900	4802	C	E					MAND	BAL			X			U		N	1		1.39
0900	4901	C	B									X			U		N	1		-80,849.23
0900	4901	C	B									X			U		N	1		-494,256.26
0900	4901	C	B									X			U		N	1		-15,805.00
0900	4901	C	B									X			U		N	1		-27,943.50
0900	4901	C	E									X			U		N	1		33,556.30
0900	4901	C	E									X			U		N	1		10,620.00
0900	4901	C	E									X			U		N	1		287,120.81
0900	4901	C	E									X			U		N	1		86,026.75
0900	4902	C	E					MAND	BAL			X			U		N			4,392,919.79
0900	4902	C	E					MAND	BAL			X			U		N			580,430.22
0900	4902	C	E					MAND	BAL			X			U		N			2,743,200.32
0900	4902	C	E					MAND	BAL			X			U		N			196,438.14
Sub-Total, 0900																				**11,223,291.91**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		28,929,093.48
1000	4801	C	B									X		U		N	1		-849,843.29
1000	4801	C	B									X		U		N	1		-352,896.65
1000	4801	C	B									X		U		N	1		-1,127,349.42
1000	4801	C	B									X		U		N	1		-17,597,939.00
1000	4802	C	B					MAND	BAL			X		U		N	1		-1.39
1000	4901	C	B									X		U		N	1		-80,849.23
1000	4901	C	B									X		U		N	1		-494,256.26
1000	4901	C	B									X		U		N	1		-15,805.00
1000	4901	C	B									X		U		N	1		-27,943.50
Sub-Total, 1000																			**8,382,209.74**
1021	4871	D	E									X		U		N			547,653.39
1050, Unob Bal: Unobligated balance (total)																			8,929,863.13
1221	4170	D	E	P				MAND		12	4336	X		U		N			385,000.00
1260, BA: Mand: Appropriations (total)																			385,000.00
1900, Budget authority total (disc. and mand.)																			385,000.00
1930, Total budgetary resources avail (disc. and mand.)																			9,314,863.13

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		849,843.29
3000	4801	C	B									X			U		N	1		352,896.65
3000	4801	C	B									X			U		N	1		1,127,349.42
3000	4801	C	B									X			U		N	1		17,597,939.00
3000	4901	C	B									X			U		N	1		80,849.23
3000	4901	C	B									X			U		N	1		494,256.26
3000	4901	C	B									X			U		N	1		15,805.00
3000	4901	C	B									X			U		N	1		27,943.50
Sub-Total, 3000																				**20,546,882.35**
3020, Obligated balance, start of year (net)																				**==========**
																				20,546,882.35
3030	4801	C	B									X			U		N	1		-849,843.29
3030	4801	C	B									X			U		N	1		-352,896.65
3030	4801	C	B									X			U		N	1		-1,127,349.42
3030	4801	C	B									X			U		N	1		-17,597,939.00
3030	4801	C	E									X			U		N	1		4,622,745.28
3030	4801	C	E									X			U		N	1		17,781,523.73
3030	4801	C	E									X			U		N	1		53,628.29
3030	4801	C	E									X			U		N	1		961,330.63
3030	4802	C	B					MAND	BAL			X			U		N	1		-1.39
3030	4802	C	E					MAND	BAL			X			U		N	1		20,634.00
3030	4802	C	E					MAND	BAL			X			U		N	1		1.39
3030	4901	C	B									X			U		N	1		-80,849.23
3030	4901	C	B									X			U		N	1		-494,256.26
3030	4901	C	B									X			U		N	1		-15,805.00
3030	4901	C	B									X			U		N	1		-27,943.50
3030	4901	C	E									X			U		N	1		33,556.30
3030	4901	C	E									X			U		N	1		10,620.00
3030	4901	C	E									X			U		N	1		287,120.81
3030	4901	C	E									X			U		N	1		86,026.75
3030	4902	C	E					MAND	BAL			X			U		N			4,392,919.79
3030	4902	C	E					MAND	BAL			X			U		N			580,430.22
3030	4902	C	E					MAND	BAL			X			U		N			2,743,200.32
3030	4902	C	E					MAND	BAL			X			U		N			196,438.14
Sub-Total, 3030																				**11,223,291.91**
3040	4802	C	B					MAND	BAL			X			U		N	1		1.39
3040	4802	C	E					MAND	BAL			X			U		N	1		-20,634.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND	BAL			X		U		N	1		-1.39
3040	4902	C	E					MAND	BAL			X		U		N			-4,392,919.79
3040	4902	C	E					MAND	BAL			X		U		N			-580,430.22
3040	4902	C	E					MAND	BAL			X		U		N			-2,743,200.32
3040	4902	C	E					MAND	BAL			X		U		N			-196,438.14
	Sub-Total, 3040																		**-7,933,622.47**
3080	4871	D	E									X		U		N			-547,653.39
3090	4801	C	E											U		N	1		4,622,745.28
3090	4801	C	E											U		N	1		17,781,523.73
3090	4801	C	E											U		N	1		53,628.29
3090	4801	C	E											U		N	1		961,330.63
3090	4871	D	E											U		N			-547,653.39
3090	4901	C	E											U		N	1		33,556.30
3090	4901	C	E											U		N	1		10,620.00
3090	4901	C	E											U		N	1		287,120.81
3090	4901	C	E											U		N	1		86,026.75
	Sub-Total, 3090																		**23,288,898.40**
3100, Obligated balance, end of year (net)																			========== 23,288,898.40

BA & O, Net

4090, Mand: Budget authority, gross	========== 385,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL			X		U		N	1		-1.39
4101	4802	C	E					MAND	BAL			X		U		N	1		20,634.00
4101	4802	C	E					MAND	BAL			X		U		N	1		1.39
4101	4902	C	E					MAND	BAL			X		U		N			4,392,919.79
4101	4902	C	E					MAND	BAL			X		U		N			580,430.22
4101	4902	C	E					MAND	BAL			X		U		N			2,743,200.32
4101	4902	C	E					MAND	BAL			X		U		N			196,438.14
	Sub-Total, 4101																		**7,933,622.47**
4110, Mand: Total outlays, gross																			========== 7,933,622.47
4160, Mand: Budget authority, net																			========== 385,000.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				7,933,622.47
4180, Budget authority, net (disc. and mand.)																				385,000.00
4190, Outlays, net (disc. and mand.)																				7,933,622.47

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		550,662.00
0900	4801	C	E									X			U		Y	1		2,046,871.97
0900	4801	C	E									X			U		Y	1		660,762.79
0900	4801	C	E									X			U		Y	1		20,229.36
0900	4801	C	E									X			U		Y	1		18,443,940.47
0900	4801	C	E									X			U		Y	1		190,151.67
0900	4801	C	E									X			U		Y	1		3,007,727.93
0900	4801	C	E									X			U		Y	1		4,119,945.97
0900	4801	C	E									X			U		Y	1		292,901,105.57
0900	4801	C	E									X			U		Y	1		8,793,513.57
0900	4801	C	E									X			U		Y	1		34,800,745.85
0900	4801	C	E									X			U		Y	1		756,412.31
0900	4801	C	E									X			U		Y	1		484,687.82
0900	4801	C	E									X			U		Y	1		2,554,468.58
0900	4801	C	E									X			U		Y	1		32,655.21
0900	4801	C	E									X			U		Y	1		121,735,235.00
0900	4801	C	E									X			U		Y	1		2,877,307.72
0900	4801	C	E									X			U		Y	1		124,943.56
0900	4801	C	E									X			U		Y	1		13,705,934.85
0900	4802	C	E					MAND				X			U		Y	1		12,002.00
0900	4802	C	E					MAND				X			U		Y	1		16,192.94
0900	4802	C	E					MAND				X			U		Y	1		44,231,117.00
0900	4802	C	E					MAND				X			U		Y	1		26,835.00
0900	4802	C	E					MAND				X			U		Y	1		1.56
0900	4901	C	E									X			U		Y	1		1,051,737.17
0900	4901	C	E									X			U		Y	1		967,339.18
0900	4901	C	E									X			U		Y	1		2,077.00
0900	4901	C	E									X			U		Y	1		16,488,779.85
0900	4901	C	E									X			U		Y	1		902,890.95
0900	4901	C	E									X			U		Y	1		33,364.47
0900	4901	C	E									X			U		Y	1		3,004.20
0900	4901	C	E									X			U		Y	1		201,589.58
0900	4901	C	E									X			U		Y	1		1,235,562.13
0900	4901	C	E									X			U		Y	1		5,331.00
0900	4901	C	E									X			U		Y	1		222,589.19
0900	4901	C	E									X			U		Y	1		1,636,836.03
0900	4901	C	E									X			U		Y	1		72,234.93
0900	4901	C	E									X			U		Y	1		154,696.17
0900	4901	C	E									X			U		Y	1		1,230,559.13
0900	4901	C	E									X			U		Y	1		121,844.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
0900	4901	C	E									X			U		Y	1		1,351,419.54
0900	4901	C	E									X			U		Y	1		2,377,213.83
0900	4902	C	E					MAND				X			U		Y			1,640,315.07
0900	4902	C	E					MAND				X			U		Y			51,085.81
0900	4902	C	E					MAND				X			U		Y			8,708,719.06
0900	4902	C	E					MAND				X			U		Y			17,939,390.49
0900	4902	C	E					MAND				X			U		Y			16,682,869.42
0900	4902	C	E					MAND				X			U		Y			477,665.36
0900	4902	C	E					MAND				X			U		Y			2,139,470.32
0900	4902	C	E					MAND				X			U		Y			903,783.99
0900	4902	C	E					MAND				X			U		Y			1,053.01
0900	4902	C	E					MAND				X			U		Y			52,948.00
0900	4902	C	E					MAND				X			U		Y			183,460,875.29
0900	4902	C	E					MAND				X			U		Y			2,488,141.73
0900	4902	C	E					MAND				X			U		Y			99,079,680.66
0900	4902	C	E					MAND				X			U		Y			8,788,957.22
0900	4902	C	E					MAND				X			U		Y			4,380,570.55
0900	4902	C	E					MAND				X			U		Y			44,842.70
0900	4902	C	E					MAND				X			U		Y			1,200,374.72
0900	4902	C	E					MAND				X			U		Y			76,580.01
	Sub-Total, 0900																			**928,269,842.64**

Schedule of Budgetary Resources

1221	4170	D	E	P				MAND		12	4336	X			U		Y			666,757,000.00
1260, BA: Mand: Appropriations (total)																				========== 666,757,000.00
1800	4252	D	E			F		MAND				X			U		Y			9,242.74
1801	4221	D	E			F		MAND				X			U		Y	1		106,057.83
1801	4251	D	E			F		MAND				X			U		Y	1		22,272,642.08
	Sub-Total, 1801																			**22,378,699.91**
1850, BA: Mand: Spending auth: Total																				========== 22,387,942.65
1900, Budget authority total (disc. and mand.)																				========== 689,144,942.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 689,144,942.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1940	4610	C	E	A											U		Y			-2,126,735,924.85
1940	4700	C	E	A											U		Y			-3,672,232.51
	Sub-Total, 1940																			**-2,130,408,157.36**

Change in Obl Bal

3030	4801	C	E									X		U			Y	1		550,662.00
3030	4801	C	E									X		U			Y	1		2,046,871.97
3030	4801	C	E									X		U			Y	1		660,762.79
3030	4801	C	E									X		U			Y	1		20,229.36
3030	4801	C	E									X		U			Y	1		18,443,940.47
3030	4801	C	E									X		U			Y	1		190,151.67
3030	4801	C	E									X		U			Y	1		3,007,727.93
3030	4801	C	E									X		U			Y	1		4,119,945.97
3030	4801	C	E									X		U			Y	1		292,901,105.57
3030	4801	C	E									X		U			Y	1		8,793,513.57
3030	4801	C	E									X		U			Y	1		34,800,745.85
3030	4801	C	E									X		U			Y	1		756,412.31
3030	4801	C	E									X		U			Y	1		484,687.82
3030	4801	C	E									X		U			Y	1		2,554,468.58
3030	4801	C	E									X		U			Y	1		32,655.21
3030	4801	C	E									X		U			Y	1		121,735,235.00
3030	4801	C	E									X		U			Y	1		2,877,307.72
3030	4801	C	E									X		U			Y	1		124,943.56
3030	4801	C	E									X		U			Y	1		13,705,934.85
3030	4802	C	E					MAND				X		U			Y	1		12,002.00
3030	4802	C	E					MAND				X		U			Y	1		16,192.94
3030	4802	C	E					MAND				X		U			Y	1		44,231,117.00
3030	4802	C	E					MAND				X		U			Y	1		26,835.00
3030	4802	C	E					MAND				X		U			Y	1		1.56
3030	4901	C	E									X		U			Y	1		1,051,737.17
3030	4901	C	E									X		U			Y	1		967,339.18
3030	4901	C	E									X		U			Y	1		2,077.00
3030	4901	C	E									X		U			Y	1		16,488,779.85
3030	4901	C	E									X		U			Y	1		902,890.95
3030	4901	C	E									X		U			Y	1		33,364.47
3030	4901	C	E									X		U			Y	1		3,004.20
3030	4901	C	E									X		U			Y	1		201,589.58
3030	4901	C	E									X		U			Y	1		1,235,562.13
3030	4901	C	E									X		U			Y	1		5,331.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		222,589.19
3030	4901	C	E									X			U		Y	1		1,636,836.03
3030	4901	C	E									X			U		Y	1		72,234.93
3030	4901	C	E									X			U		Y	1		154,696.17
3030	4901	C	E									X			U		Y	1		1,230,559.13
3030	4901	C	E									X			U		Y	1		121,844.18
3030	4901	C	E									X			U		Y	1		1,351,419.54
3030	4901	C	E									X			U		Y	1		2,377,213.83
3030	4902	C	E					MAND				X			U		Y			1,640,315.07
3030	4902	C	E					MAND				X			U		Y			51,085.81
3030	4902	C	E					MAND				X			U		Y			8,708,719.06
3030	4902	C	E					MAND				X			U		Y			17,939,390.49
3030	4902	C	E					MAND				X			U		Y			16,682,869.42
3030	4902	C	E					MAND				X			U		Y			477,665.36
3030	4902	C	E					MAND				X			U		Y			2,139,470.32
3030	4902	C	E					MAND				X			U		Y			903,783.99
3030	4902	C	E					MAND				X			U		Y			1,053.01
3030	4902	C	E					MAND				X			U		Y			52,948.00
3030	4902	C	E					MAND				X			U		Y			183,460,875.29
3030	4902	C	E					MAND				X			U		Y			2,488,141.73
3030	4902	C	E					MAND				X			U		Y			99,079,680.66
3030	4902	C	E					MAND				X			U		Y			8,788,957.22
3030	4902	C	E					MAND				X			U		Y			4,380,570.55
3030	4902	C	E					MAND				X			U		Y			44,842.70
3030	4902	C	E					MAND				X			U		Y			1,200,374.72
3030	4902	C	E					MAND				X			U		Y			76,580.01
Sub-Total, 3030																				**928,269,842.64**
3040	4802	C	E					MAND				X			U		Y	1		-12,002.00
3040	4802	C	E					MAND				X			U		Y	1		-16,192.94
3040	4802	C	E					MAND				X			U		Y	1		-44,231,117.00
3040	4802	C	E					MAND				X			U		Y	1		-26,835.00
3040	4802	C	E					MAND				X			U		Y	1		-1.56
3040	4902	C	E					MAND				X			U		Y			-1,640,315.07
3040	4902	C	E					MAND				X			U		Y			-51,085.81
3040	4902	C	E					MAND				X			U		Y			-8,708,719.06
3040	4902	C	E					MAND				X			U		Y			-17,939,390.49
3040	4902	C	E					MAND				X			U		Y			-16,682,869.42
3040	4902	C	E					MAND				X			U		Y			-477,665.36
3040	4902	C	E					MAND				X			U		Y			-2,139,470.32
3040	4902	C	E					MAND				X			U		Y			-903,783.99
3040	4902	C	E					MAND				X			U		Y			-1,053.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		U		Y			-52,948.00
3040	4902	C	E					MAND				X		U		Y			-183,460,875.29
3040	4902	C	E					MAND				X		U		Y			-2,488,141.73
3040	4902	C	E					MAND				X		U		Y			-99,079,680.66
3040	4902	C	E					MAND				X		U		Y			-8,788,957.22
3040	4902	C	E					MAND				X		U		Y			-4,380,570.55
3040	4902	C	E					MAND				X		U		Y			-44,842.70
3040	4902	C	E					MAND				X		U		Y			-1,200,374.72
3040	4902	C	E					MAND				X		U		Y			-76,580.01
Sub-Total, 3040																			**-392,403,471.91**
3050	4221	D	E			F		MAND				X		U		Y	1		-106,057.83
3050	4251	D	E			F		MAND				X		U		Y	1		-22,272,642.08
Sub-Total, 3050																			**-22,378,699.91**
3090	4801	C	E											U		Y	1		550,662.00
3090	4801	C	E											U		Y	1		2,046,871.97
3090	4801	C	E											U		Y	1		660,762.79
3090	4801	C	E											U		Y	1		20,229.36
3090	4801	C	E											U		Y	1		18,443,940.47
3090	4801	C	E											U		Y	1		190,151.67
3090	4801	C	E											U		Y	1		3,007,727.93
3090	4801	C	E											U		Y	1		4,119,945.97
3090	4801	C	E											U		Y	1		292,901,105.57
3090	4801	C	E											U		Y	1		8,793,513.57
3090	4801	C	E											U		Y	1		34,800,745.85
3090	4801	C	E											U		Y	1		756,412.31
3090	4801	C	E											U		Y	1		484,687.82
3090	4801	C	E											U		Y	1		2,554,468.58
3090	4801	C	E											U		Y	1		32,655.21
3090	4801	C	E											U		Y	1		121,735,235.00
3090	4801	C	E											U		Y	1		2,877,307.72
3090	4801	C	E											U		Y	1		124,943.56
3090	4801	C	E											U		Y	1		13,705,934.85
3090	4901	C	E											U		Y	1		1,051,737.17
3090	4901	C	E											U		Y	1		967,339.18
3090	4901	C	E											U		Y	1		2,077.00
3090	4901	C	E											U		Y	1		16,488,779.85
3090	4901	C	E											U		Y	1		902,890.95
3090	4901	C	E											U		Y	1		33,364.47
3090	4901	C	E											U		Y	1		3,004.20
3090	4901	C	E											U		Y	1		201,589.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		Y	1		1,235,562.13
3090	4901	C	E												U		Y	1		5,331.00
3090	4901	C	E												U		Y	1		222,589.19
3090	4901	C	E												U		Y	1		1,636,836.03
3090	4901	C	E												U		Y	1		72,234.93
3090	4901	C	E												U		Y	1		154,696.17
3090	4901	C	E												U		Y	1		1,230,559.13
3090	4901	C	E												U		Y	1		121,844.18
3090	4901	C	E												U		Y	1		1,351,419.54
3090	4901	C	E												U		Y	1		2,377,213.83
	Sub-Total, 3090																			**535,866,370.73**
3091	4221	D	E			F		MAND							U		Y	1		-106,057.83
3091	4251	D	E			F		MAND							U		Y	1		-22,272,642.08
	Sub-Total, 3091																			**-22,378,699.91**
3100, Obligated balance, end of year (net)																				========== 513,487,670.82

BA & O, Net

4090, Mand: Budget authority, gross																				========== 689,144,942.65
4100	4802	C	E					MAND				X			U		Y	1		12,002.00
4100	4802	C	E					MAND				X			U		Y	1		16,192.94
4100	4802	C	E					MAND				X			U		Y	1		44,231,117.00
4100	4802	C	E					MAND				X			U		Y	1		26,835.00
4100	4802	C	E					MAND				X			U		Y	1		1.56
4100	4902	C	E					MAND				X			U		Y			1,640,315.07
4100	4902	C	E					MAND				X			U		Y			51,085.81
4100	4902	C	E					MAND				X			U		Y			8,708,719.06
4100	4902	C	E					MAND				X			U		Y			17,939,390.49
4100	4902	C	E					MAND				X			U		Y			16,682,869.42
4100	4902	C	E					MAND				X			U		Y			477,665.36
4100	4902	C	E					MAND				X			U		Y			2,139,470.32
4100	4902	C	E					MAND				X			U		Y			903,783.99
4100	4902	C	E					MAND				X			U		Y			1,053.01
4100	4902	C	E					MAND				X			U		Y			52,948.00
4100	4902	C	E					MAND				X			U		Y			183,460,875.29
4100	4902	C	E					MAND				X			U		Y			2,488,141.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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4100	4902	C	E					MAND				X		U		Y			99,079,680.66
4100	4902	C	E					MAND				X		U		Y			8,788,957.22
4100	4902	C	E					MAND				X		U		Y			4,380,570.55
4100	4902	C	E					MAND				X		U		Y			44,842.70
4100	4902	C	E					MAND				X		U		Y			1,200,374.72
4100	4902	C	E					MAND				X		U		Y			76,580.01
	Sub-Total, 4100																		**392,403,471.91**
4110, Mand: Total outlays, gross																			========== 392,403,471.91
4120	4252	D	E			F		MAND				X		U		Y			-9,242.74
4130, Mand: Offsets against gross BA and outlays (total)																			======= -9,242.74
4140	4221	D	E			F		MAND				X		U		Y	1		-106,057.83
4140	4251	D	E			F		MAND				X		U		Y	1		-22,272,642.08
	Sub-Total, 4140																		**-22,378,699.91**
4150, Mand: Additional offsets against BA only (total)																			========== -22,378,699.91
4160, Mand: Budget authority, net																			========== 666,757,000.00
4170, Mand: Outlays, net																			========== 392,394,229.17
4180, Budget authority, net (disc. and mand.)																			========== 666,757,000.00
4190, Outlays, net (disc. and mand.)																			========== 392,394,229.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Change in Obl Bal

Line Num	SGL Acct	Dr 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			383,347,397.99
3000	4801	C	B									X		E		N	1			68,126.33
3000	4801	C	B									X		E		N	1			5,858,525.44
3000	4801	C	B									X		E		N	1			58,019,186.27
3000	4801	C	B									X		E		N	1			1,243,439.85
3000	4801	C	B									X		E		N	1			3,242,616.16
3000	4801	C	B									X		E		N	1			719,121.77
3000	4801	C	B									X		E		N	1			225,631.21
3000	4801	C	B									X		E		N	1			50,254,977.27
3000	4801	C	B									X		E		N	1			702,165,761.42
3000	4801	C	B									X		E		N	1			111,160,356.22
3000	4801	C	B									X		E		N	1			5,155.15
3000	4801	C	B									X		E		N	1			3,093,427.56
3000	4801	C	B									X		E		N	1			3,022,560.51
3000	4801	C	B									X		E		N	1			3,116,787.72
3000	4801	C	B									X		E		N	1			1,803,292.54
3000	4801	C	B									X		E		N	1			26,699,176.71
3000	4801	C	B									X		E		N	1			839,274.52
3000	4801	C	B									X		E		N	1			5,116,386.03
3000	4901	C	B									X		E		N	1			18,659,666.42
3000	4901	C	B									X		E		N	1			248,206.18
3000	4901	C	B									X		E		N	1			1,310,401.70
3000	4901	C	B									X		E		N	1			1,968,255.32
3000	4901	C	B									X		E		N	1			699,381.40
3000	4901	C	B									X		E		N	1			1,962,257.87
3000	4901	C	B									X		E		N	1			1,708,235.98
3000	4901	C	B									X		E		N	1			2,706,447.85
3000	4901	C	B									X		E		N	1			3,622,053.30
3000	4901	C	B									X		E		N	1			5,290.76
3000	4901	C	B									X		E		N	1			2,899,249.21
3000	4901	C	B									X		E		N	1			52,453.06
3000	4901	C	B									X		E		N	1			346,728.55
3000	4901	C	B									X		E		N	1			16,235.85
3000	4901	C	B									X		E		N	1			8,380,275.06
3000	4901	C	B									X		E		N	1			822,162.52
3000	4901	C	B									X		E		N	1			3,153,789.61
3000	4901	C	B									X		E		N	1			59.12
3000	4901	C	B									X		E		N	1			402,810.77
3000	4901	C	B									X		E		N	1			150,510.69
Sub-Total, 3000																				**1,409,115,671.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		MAND				X			E		N	1		-42,001.46
3010	4251	D	B			F		MAND				X			E		N	1		-10,933,577.51
	Sub-Total, 3010																			**-10,975,578.97**
3020, Obligated balance, start of year (net)																				========== 1,398,140,092.92
3031	4801	C	B									X			E		N	1		-383,347,397.99
3031	4801	C	B									X			E		N	1		-68,126.33
3031	4801	C	B									X			E		N	1		-5,858,525.44
3031	4801	C	B									X			E		N	1		-58,019,186.27
3031	4801	C	B									X			E		N	1		-1,243,439.85
3031	4801	C	B									X			E		N	1		-3,242,616.16
3031	4801	C	B									X			E		N	1		-719,121.77
3031	4801	C	B									X			E		N	1		-225,631.21
3031	4801	C	B									X			E		N	1		-50,254,977.27
3031	4801	C	B									X			E		N	1		-702,165,761.42
3031	4801	C	B									X			E		N	1		-111,160,356.22
3031	4801	C	B									X			E		N	1		-5,155.15
3031	4801	C	B									X			E		N	1		-3,093,427.56
3031	4801	C	B									X			E		N	1		-3,022,560.51
3031	4801	C	B									X			E		N	1		-3,116,787.72
3031	4801	C	B									X			E		N	1		-1,803,292.54
3031	4801	C	B									X			E		N	1		-26,699,176.71
3031	4801	C	B									X			E		N	1		-839,274.52
3031	4801	C	B									X			E		N	1		-5,116,386.03
3031	4801	C	E									X			E		N	1		45,018,531.63
3031	4801	C	E									X			E		N	1		2,343,359.60
3031	4801	C	E									X			E		N	1		41,870,982.22
3031	4801	D	E									X			E		N	1		-12,861.19
3031	4801	C	E									X			E		N	1		541,517,944.90
3031	4801	C	E									X			E		N	1		94,794,159.77
3031	4801	C	E									X			E		N	1		341,643,983.93
3031	4801	C	E									X			E		N	1		63,827.62
3031	4801	C	E									X			E		N	1		4,900,660.29
3031	4801	C	E									X			E		N	1		1,570,135.29
3031	4801	C	E									X			E		N	1		506,210.31
3031	4801	C	E									X			E		N	1		101,170.99
3031	4801	C	E									X			E		N	1		651,083.01
3031	4801	C	E									X			E		N	1		1,064,674.88
3031	4801	C	E									X			E		N	1		2,030,112.55

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		19,644,032.51
3031	4801	C	E									X			E		N	1		541,628.45
3031	4801	C	E									X			E		N	1		3,198,715.22
3031	4801	C	E									X			E		N	1		59.12
3031	4801	C	E									X			E		N	1		1,711,074.56
3031	4802	C	B					MAND				X			E		N	1		-38.19
3031	4802	C	B					MAND				X			E		N	1		-3.81
3031	4802	C	B					MAND				X			E		N	1		-2.48
3031	4802	C	B					MAND				X			E		N	1		-27.64
3031	4802	C	B					MAND				X			E		N	1		-40,688,200.00
3031	4802	C	B					MAND				X			E		N	1		-20,121.31
3031	4802	C	B					MAND				X			E		N	1		-16.59
3031	4802	C	B					MAND				X			E		N	1		-12,000.00
3031	4802	C	B					MAND				X			E		N	1		-23.69
3031	4802	C	B					MAND				X			E		N	1		-2.13
3031	4802	C	E					MAND				X			E		N	1		62,496.00
3031	4802	C	E					MAND				X			E		N	1		375,017.34
3031	4802	C	E					MAND				X			E		N	1		9.67
3031	4802	D	E					MAND				X			E		N	1		-37,129.25
3031	4802	C	E					MAND				X			E		N	1		2.13
3031	4802	C	E					MAND				X			E		N	1		12.19
3031	4802	C	E					MAND				X			E		N	1		13.59
3031	4802	C	E					MAND				X			E		N	1		2.48
3031	4802	C	E					MAND				X			E		N	1		35,975.33
3031	4802	C	E					MAND				X			E		N	1		40,372,475.45
3031	4802	C	E					MAND				X			E		N	1		538,079.00
3031	4881	C	E									X			E		N			140,750.19
3031	4881	C	E									X			E		N			1,068,949.14
3031	4881	C	E									X			E		N			56,155.95
3031	4881	C	E									X			E		N			217,781.63
3031	4881	C	E									X			E		N			12,862.82
3031	4881	C	E									X			E		N			2,930,849.88
3031	4881	C	E									X			E		N			763,168.22
3031	4881	C	E									X			E		N			3,833.00
3031	4881	C	E									X			E		N			40,007.72
3031	4881	C	E									X			E		N			418,036.24
3031	4881	C	E									X			E		N			7,618.00
3031	4881	C	E									X			E		N			13,941.95
3031	4881	C	E									X			E		N			35.59
3031	4881	C	E									X			E		N			28,979.70
3031	4881	C	E									X			E		N			571,573.27
3031	4881	C	E									X			E		N			60,331.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4881	C	E									X			E		N			244,502.38
3031	4881	C	E									X			E		N			213,895.29
3031	4881	C	E									X			E		N			3,908.81
3031	4901	C	B									X			E		N	1		-18,659,666.42
3031	4901	C	B									X			E		N	1		-248,206.18
3031	4901	C	B									X			E		N	1		-1,310,401.70
3031	4901	C	B									X			E		N	1		-1,968,255.32
3031	4901	C	B									X			E		N	1		-699,381.40
3031	4901	C	B									X			E		N	1		-1,962,257.87
3031	4901	C	B									X			E		N	1		-1,708,235.98
3031	4901	C	B									X			E		N	1		-2,706,447.85
3031	4901	C	B									X			E		N	1		-3,622,053.30
3031	4901	C	B									X			E		N	1		-5,290.76
3031	4901	C	B									X			E		N	1		-2,899,249.21
3031	4901	C	B									X			E		N	1		-52,453.06
3031	4901	C	B									X			E		N	1		-346,728.55
3031	4901	C	B									X			E		N	1		-16,235.85
3031	4901	C	B									X			E		N	1		-8,380,275.06
3031	4901	C	B									X			E		N	1		-822,162.52
3031	4901	C	B									X			E		N	1		-3,153,789.61
3031	4901	C	B									X			E		N	1		-59.12
3031	4901	C	B									X			E		N	1		-402,810.77
3031	4901	C	B									X			E		N	1		-150,510.69
3031	4901	C	E									X			E		N	1		1,850,923.96
3031	4901	C	E									X			E		N	1		127,277.12
3031	4901	C	E									X			E		N	1		264,422.49
3031	4901	C	E									X			E		N	1		3,504.34
3031	4901	C	E									X			E		N	1		206,604.33
3031	4901	C	E									X			E		N	1		15,059.35
3031	4901	C	E									X			E		N	1		77,184.12
3031	4901	C	E									X			E		N	1		131,758.53
3031	4901	C	E									X			E		N	1		827,231.32
3031	4901	C	E									X			E		N	1		81,158.40
3031	4901	D	E									X			E		N	1		-55,279.58
3031	4901	C	E									X			E		N	1		381,025.46
3031	4901	C	E									X			E		N	1		0.01
3031	4901	C	E									X			E		N	1		4,763,419.04
3031	4901	C	E									X			E		N	1		318,261.35
3031	4901	C	E									X			E		N	1		96,742.95
3031	4901	C	E									X			E		N	1		770,670.00
3031	4901	C	E									X			E		N	1		4,152,317.32
3031	4901	C	E									X			E		N	1		33,074.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N			163,739,583.16
3031	4902	C	E					MAND				X		E		N			667,382.25
3031	4902	C	E					MAND				X		E		N			4,305,872.76
3031	4902	C	E					MAND				X		E		N			866,412.96
3031	4902	C	E					MAND				X		E		N			1,175,436.25
3031	4902	C	E					MAND				X		E		N			8,251,175.77
3031	4902	C	E					MAND				X		E		N			34,252.18
3031	4902	C	E					MAND				X		E		N			2,248,697.76
3031	4902	C	E					MAND				X		E		N			2,639,799.38
3031	4902	C	E					MAND				X		E		N			13,417,533.02
3031	4902	C	E					MAND				X		E		N			448,822.80
3031	4902	C	E					MAND				X		E		N			40,704,886.35
3031	4902	C	E					MAND				X		E		N			3,178,104.69
3031	4902	C	E					MAND				X		E		N			23,921,137.22
3031	4902	C	E					MAND				X		E		N			16,417,688.97
3031	4902	C	E					MAND				X		E		N			3,509,201.63
3031	4902	C	E					MAND				X		E		N			4,889,197.01
3031	4902	C	E					MAND				X		E		N			113,961.69
3031	4902	C	E					MAND				X		E		N			752,360.81
Sub-Total, 3031																			**6,794,374.43**
3040	4802	C	B					MAND				X		E		N	1		38.19
3040	4802	C	B					MAND				X		E		N	1		3.81
3040	4802	C	B					MAND				X		E		N	1		2.48
3040	4802	C	B					MAND				X		E		N	1		27.64
3040	4802	C	B					MAND				X		E		N	1		40,688,200.00
3040	4802	C	B					MAND				X		E		N	1		20,121.31
3040	4802	C	B					MAND				X		E		N	1		16.59
3040	4802	C	B					MAND				X		E		N	1		12,000.00
3040	4802	C	B					MAND				X		E		N	1		23.69
3040	4802	C	B					MAND				X		E		N	1		2.13
3040	4802	C	E					MAND				X		E		N	1		-62,496.00
3040	4802	C	E					MAND				X		E		N	1		-375,017.34
3040	4802	C	E					MAND				X		E		N	1		-9.67
3040	4802	D	E					MAND				X		E		N	1		37,129.25
3040	4802	C	E					MAND				X		E		N	1		-2.13
3040	4802	C	E					MAND				X		E		N	1		-12.19
3040	4802	C	E					MAND				X		E		N	1		-13.59
3040	4802	C	E					MAND				X		E		N	1		-2.48
3040	4802	C	E					MAND				X		E		N	1		-35,975.33
3040	4802	C	E					MAND				X		E		N	1		-40,372,475.45
3040	4802	C	E					MAND				X		E		N	1		-538,079.00

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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
3040	4902	C	E					MAND				X		E		N			-163,739,583.16
3040	4902	C	E					MAND				X		E		N			-667,382.25
3040	4902	C	E					MAND				X		E		N			-4,305,872.76
3040	4902	C	E					MAND				X		E		N			-866,412.96
3040	4902	C	E					MAND				X		E		N			-1,175,436.25
3040	4902	C	E					MAND				X		E		N			-8,251,175.77
3040	4902	C	E					MAND				X		E		N			-34,252.18
3040	4902	C	E					MAND				X		E		N			-2,248,697.76
3040	4902	C	E					MAND				X		E		N			-2,639,799.38
3040	4902	C	E					MAND				X		E		N			-13,417,533.02
3040	4902	C	E					MAND				X		E		N			-448,822.80
3040	4902	C	E					MAND				X		E		N			-40,704,886.35
3040	4902	C	E					MAND				X		E		N			-3,178,104.69
3040	4902	C	E					MAND				X		E		N			-23,921,137.22
3040	4902	C	E					MAND				X		E		N			-16,417,688.97
3040	4902	C	E					MAND				X		E		N			-3,509,201.63
3040	4902	C	E					MAND				X		E		N			-4,889,197.01
3040	4902	C	E					MAND				X		E		N			-113,961.69
3040	4902	C	E					MAND				X		E		N			-752,360.81
Sub-Total, 3040																			**-291,908,024.75**
3051	4221	D	B			F		MAND				X		E		N	1		42,001.46
3051	4251	D	B			F		MAND				X		E		N	1		10,933,577.51
Sub-Total, 3051																			**10,975,578.97**
3081	4871	D	E									X		E		N			-23,255,021.01
3090	4801	C	E											E		N	1		45,018,531.63
3090	4801	C	E											E		N	1		2,343,359.60
3090	4801	C	E											E		N	1		41,870,982.22
3090	4801	D	E											E		N	1		-12,861.19
3090	4801	C	E											E		N	1		541,517,944.90
3090	4801	C	E											E		N	1		94,794,159.77
3090	4801	C	E											E		N	1		341,643,983.93
3090	4801	C	E											E		N	1		63,827.62
3090	4801	C	E											E		N	1		4,900,660.29
3090	4801	C	E											E		N	1		1,570,135.29
3090	4801	C	E											E		N	1		506,210.31
3090	4801	C	E											E		N	1		101,170.99
3090	4801	C	E											E		N	1		651,083.01
3090	4801	C	E											E		N	1		1,064,674.88
3090	4801	C	E											E		N	1		2,030,112.55
3090	4801	C	E											E		N	1		19,644,032.51

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3090	4801	C	E												E		N	1		541,628.45
3090	4801	C	E												E		N	1		3,198,715.22
3090	4801	C	E												E		N	1		59.12
3090	4801	C	E												E		N	1		1,711,074.56
3090	4871	D	E												E		N			-23,255,021.01
3090	4881	C	E												E		N			140,750.19
3090	4881	C	E												E		N			1,068,949.14
3090	4881	C	E												E		N			56,155.95
3090	4881	C	E												E		N			217,781.63
3090	4881	C	E												E		N			12,862.82
3090	4881	C	E												E		N			2,930,849.88
3090	4881	C	E												E		N			763,168.22
3090	4881	C	E												E		N			3,833.00
3090	4881	C	E												E		N			40,007.72
3090	4881	C	E												E		N			418,036.24
3090	4881	C	E												E		N			7,618.00
3090	4881	C	E												E		N			13,941.95
3090	4881	C	E												E		N			35.59
3090	4881	C	E												E		N			28,979.70
3090	4881	C	E												E		N			571,573.27
3090	4881	C	E												E		N			60,331.03
3090	4881	C	E												E		N			244,502.38
3090	4881	C	E												E		N			213,895.29
3090	4881	C	E												E		N			3,908.81
3090	4901	C	E												E		N	1		1,850,923.96
3090	4901	C	E												E		N	1		127,277.12
3090	4901	C	E												E		N	1		264,422.49
3090	4901	C	E												E		N	1		3,504.34
3090	4901	C	E												E		N	1		206,604.33
3090	4901	C	E												E		N	1		15,059.35
3090	4901	C	E												E		N	1		77,184.12
3090	4901	C	E												E		N	1		131,758.53
3090	4901	C	E												E		N	1		827,231.32
3090	4901	C	E												E		N	1		81,158.40
3090	4901	D	E												E		N	1		-55,279.58
3090	4901	C	E												E		N	1		381,025.46
3090	4901	C	E												E		N	1		0.01
3090	4901	C	E												E		N	1		4,763,419.04
3090	4901	C	E												E		N	1		318,261.35
3090	4901	C	E												E		N	1		96,742.95
3090	4901	C	E												E		N	1		770,670.00
3090	4901	C	E												E		N	1		4,152,317.32

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		33,074.59
	Sub-Total, 3090																		**1,100,747,000.56**
3100, Obligated balance, end of year (net)																			========== 1,100,747,000.56

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1		-38.19
4101	4802	C	B					MAND				X		E		N	1		-3.81
4101	4802	C	B					MAND				X		E		N	1		-2.48
4101	4802	C	B					MAND				X		E		N	1		-27.64
4101	4802	C	B					MAND				X		E		N	1		-40,688,200.00
4101	4802	C	B					MAND				X		E		N	1		-20,121.31
4101	4802	C	B					MAND				X		E		N	1		-16.59
4101	4802	C	B					MAND				X		E		N	1		-12,000.00
4101	4802	C	B					MAND				X		E		N	1		-23.69
4101	4802	C	B					MAND				X		E		N	1		-2.13
4101	4802	C	E					MAND				X		E		N	1		62,496.00
4101	4802	C	E					MAND				X		E		N	1		375,017.34
4101	4802	C	E					MAND				X		E		N	1		9.67
4101	4802	D	E					MAND				X		E		N	1		-37,129.25
4101	4802	C	E					MAND				X		E		N	1		2.13
4101	4802	C	E					MAND				X		E		N	1		12.19
4101	4802	C	E					MAND				X		E		N	1		13.59
4101	4802	C	E					MAND				X		E		N	1		2.48
4101	4802	C	E					MAND				X		E		N	1		35,975.33
4101	4802	C	E					MAND				X		E		N	1		40,372,475.45
4101	4802	C	E					MAND				X		E		N	1		538,079.00
4101	4902	C	E					MAND				X		E		N			163,739,583.16
4101	4902	C	E					MAND				X		E		N			667,382.25
4101	4902	C	E					MAND				X		E		N			4,305,872.76
4101	4902	C	E					MAND				X		E		N			866,412.96
4101	4902	C	E					MAND				X		E		N			1,175,436.25
4101	4902	C	E					MAND				X		E		N			8,251,175.77
4101	4902	C	E					MAND				X		E		N			34,252.18
4101	4902	C	E					MAND				X		E		N			2,248,697.76
4101	4902	C	E					MAND				X		E		N			2,639,799.38
4101	4902	C	E					MAND				X		E		N			13,417,533.02
4101	4902	C	E					MAND				X		E		N			448,822.80
4101	4902	C	E					MAND				X		E		N			40,704,886.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			3,178,104.69
4101	4902	C	E					MAND				X			E		N			23,921,137.22
4101	4902	C	E					MAND				X			E		N			16,417,688.97
4101	4902	C	E					MAND				X			E		N			3,509,201.63
4101	4902	C	E					MAND				X			E		N			4,889,197.01
4101	4902	C	E					MAND				X			E		N			113,961.69
4101	4902	C	E					MAND				X			E		N			752,360.81
	Sub-Total, 4101																			**291,908,024.75**
4110, Mand: Total outlays, gross																				========== 291,908,024.75
4120	4252	D	E			F		MAND				X			E		N			-10,932,946.90
4130, Mand: Offsets against gross BA and outlays (total)																				========== -10,932,946.90
4142	4252	D	E			F		MAND				X			E		N			10,932,946.90
4150, Mand: Additional offsets against BA only (total)																				========== 10,932,946.90
4170, Mand: Outlays, net																				========== 280,975,077.85
4190, Outlays, net (disc. and mand.)																				========== 280,975,077.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Change in Obl Bal

Line Num	SGL Acct	Dr 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		388,650,924.15
3000	4801	C	B									X			E		N	1		33,338,462.83
3000	4801	C	B									X			E		N	1		440,077.59
3000	4801	C	B									X			E		N	1		4,124,835.67
3000	4801	C	B									X			E		N	1		8,131.12
3000	4801	C	B									X			E		N	1		1,382,781.38
3000	4801	C	B									X			E		N	1		66,188,799.23
3000	4801	C	B									X			E		N	1		129,265.04
3000	4801	C	B									X			E		N	1		2,856,267.37
3000	4801	C	B									X			E		N	1		729,992.12
3000	4801	C	B									X			E		N	1		10,120,811.23
3000	4801	C	B									X			E		N	1		20,003.96
3000	4801	C	B									X			E		N	1		73,664.91
3000	4801	C	B									X			E		N	1		236,018.81
3000	4801	C	B									X			E		N	1		62,449,084.10
3000	4801	C	B									X			E		N	1		1,006,673.34
3000	4801	C	B									X			E		N	1		2,455.89
3000	4901	C	B									X			E		N	1		73,972.51
3000	4901	C	B									X			E		N	1		2,067,816.00
3000	4901	C	B									X			E		N	1		1,351.00
3000	4901	C	B									X			E		N	1		323,050.98
3000	4901	C	B									X			E		N	1		395.23
3000	4901	C	B									X			E		N	1		31,448.95
3000	4901	C	B									X			E		N	1		26,271.65
3000	4901	C	B									X			E		N	1		14,786.29
3000	4901	C	B									X			E		N	1		489,638.65
3000	4901	C	B									X			E		N	1		48,331.25
3000	4901	C	B									X			E		N	1		67,298.76
3000	4901	C	B									X			E		N	1		216,174.78
3000	4901	C	B									X			E		N	1		9,031.50
3000	4901	C	B									X			E		N	1		3,912,680.96
3000	4901	C	B									X			E		N	1		4,345,188.39
3000	4901	C	B									X			E		N	1		495,719.25
3000	4901	C	B									X			E		N	1		1,176,376.07
Sub-Total, 3000																				**585,057,780.96**
3020, Obligated balance, start of year (net)																				========== 585,057,780.96
3031	4801	C	B									X			E		N	1		-388,650,924.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-33,338,462.83
3031	4801	C	B									X			E		N	1		-440,077.59
3031	4801	C	B									X			E		N	1		-4,124,835.67
3031	4801	C	B									X			E		N	1		-8,131.12
3031	4801	C	B									X			E		N	1		-1,382,781.38
3031	4801	C	B									X			E		N	1		-66,188,799.23
3031	4801	C	B									X			E		N	1		-129,265.04
3031	4801	C	B									X			E		N	1		-2,856,267.37
3031	4801	C	B									X			E		N	1		-729,992.12
3031	4801	C	B									X			E		N	1		-10,120,811.23
3031	4801	C	B									X			E		N	1		-20,003.96
3031	4801	C	B									X			E		N	1		-73,664.91
3031	4801	C	B									X			E		N	1		-236,018.81
3031	4801	C	B									X			E		N	1		-62,449,084.10
3031	4801	C	B									X			E		N	1		-1,006,673.34
3031	4801	C	B									X			E		N	1		-2,455.89
3031	4801	C	E									X			E		N	1		2,717,120.84
3031	4801	C	E									X			E		N	1		53,334,709.98
3031	4801	C	E									X			E		N	1		7,558,335.41
3031	4801	C	E									X			E		N	1		2,423,450.41
3031	4801	C	E									X			E		N	1		22,096.74
3031	4801	C	E									X			E		N	1		168,732.61
3031	4801	C	E									X			E		N	1		987,096.77
3031	4801	C	E									X			E		N	1		311,959,060.45
3031	4801	C	E									X			E		N	1		28,256,844.89
3031	4801	C	E									X			E		N	1		562,115.20
3031	4801	C	E									X			E		N	1		527,456.54
3031	4801	C	E									X			E		N	1		5,344.09
3031	4801	C	E									X			E		N	1		80,014.83
3031	4801	C	E									X			E		N	1		729,238.82
3031	4801	C	E									X			E		N	1		695.50
3031	4801	C	E									X			E		N	1		93,645.10
3031	4801	C	E									X			E		N	1		40,078,860.54
3031	4802	C	B					MAND				X			E		N	1		-6,448.95
3031	4802	C	B					MAND				X			E		N	1		-2,350.00
3031	4802	C	B					MAND				X			E		N	1		-572,778.75
3031	4802	C	B					MAND				X			E		N	1		-75,150.16
3031	4802	C	B					MAND				X			E		N	1		-10,477.51
3031	4802	D	E					MAND				X			E		N	1		-1,677.15
3031	4802	C	E					MAND				X			E		N	1		571,958.28
3031	4802	C	E					MAND				X			E		N	1		64,932.75
3031	4802	C	E					MAND				X			E		N	1		1,677.15

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 Agriculture
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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
3031	4881	C	E									X			E		N			171,969.37
3031	4881	C	E									X			E		N			74,151.95
3031	4881	C	E									X			E		N			16,041.00
3031	4881	C	E									X			E		N			46,657.60
3031	4881	C	E									X			E		N			2,240,819.00
3031	4881	C	E									X			E		N			35,774.00
3031	4881	C	E									X			E		N			5,119.60
3031	4881	C	E									X			E		N			408,427.63
3031	4881	C	E									X			E		N			165.04
3031	4881	C	E									X			E		N			478.36
3031	4881	C	E									X			E		N			234.68
3031	4881	C	E									X			E		N			37,441.00
3031	4881	C	E									X			E		N			2,834.21
3031	4881	C	E									X			E		N			4,499.98
3031	4881	C	E									X			E		N			47,714.82
3031	4901	C	B									X			E		N	1		-73,972.51
3031	4901	C	B									X			E		N	1		-2,067,816.00
3031	4901	C	B									X			E		N	1		-1,351.00
3031	4901	C	B									X			E		N	1		-323,050.98
3031	4901	C	B									X			E		N	1		-395.23
3031	4901	C	B									X			E		N	1		-31,448.95
3031	4901	C	B									X			E		N	1		-26,271.65
3031	4901	C	B									X			E		N	1		-14,786.29
3031	4901	C	B									X			E		N	1		-489,638.65
3031	4901	C	B									X			E		N	1		-48,331.25
3031	4901	C	B									X			E		N	1		-67,298.76
3031	4901	C	B									X			E		N	1		-216,174.78
3031	4901	C	B									X			E		N	1		-9,031.50
3031	4901	C	B									X			E		N	1		-3,912,680.96
3031	4901	C	B									X			E		N	1		-4,345,188.39
3031	4901	C	B									X			E		N	1		-495,719.25
3031	4901	C	B									X			E		N	1		-1,176,376.07
3031	4901	C	E									X			E		N	1		358,585.39
3031	4901	C	E									X			E		N	1		2,652,284.98
3031	4901	C	E									X			E		N	1		888,984.11
3031	4901	C	E									X			E		N	1		58,499.73
3031	4901	C	E									X			E		N	1		8,146.41
3031	4901	C	E									X			E		N	1		140,300.17
3031	4901	C	E									X			E		N	1		59,749.12
3031	4901	C	E									X			E		N	1		49,587.79
3031	4901	C	E									X			E		N	1		3,763.50
3031	4901	C	E									X			E		N	1		1,073.72

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		645,284.97
3031	4901	C	E									X			E		N	1		2,348,067.13
3031	4901	D	E									X			E		N	1		-155,898.36
3031	4901	C	E									X			E		N	1		636.53
3031	4901	C	E									X			E		N	1		14.09
3031	4901	C	E									X			E		N	1		109,680.28
3031	4902	C	E					MAND				X			E		N			65,371.43
3031	4902	C	E					MAND				X			E		N			23,105.15
3031	4902	C	E					MAND				X			E		N			22,901,314.66
3031	4902	C	E					MAND				X			E		N			14,049,552.48
3031	4902	C	E					MAND				X			E		N			114,980.92
3031	4902	C	E					MAND				X			E		N			2,732,914.81
3031	4902	C	E					MAND				X			E		N			78,691,334.96
3031	4902	C	E					MAND				X			E		N			5,218,751.80
3031	4902	C	E					MAND				X			E		N			48,647.04
3031	4902	C	E					MAND				X			E		N			208,408.07
3031	4902	C	E					MAND				X			E		N			820.47
3031	4902	C	E					MAND				X			E		N			2,663,374.03
3031	4902	C	E					MAND				X			E		N			438,084.96
3031	4902	C	E					MAND				X			E		N			745,023.09
3031	4902	D	E					MAND				X			E		N			-70,532.71
3031	4902	C	E					MAND				X			E		N			501,282.73
3031	4902	C	E					MAND				X			E		N			2,141.53
3031	4902	C	E					MAND				X			E		N			83,793.60
Sub-Total, 3031																				**3,096,180.24**
3040	4802	C	B					MAND				X			E		N	1		6,448.95
3040	4802	C	B					MAND				X			E		N	1		2,350.00
3040	4802	C	B					MAND				X			E		N	1		572,778.75
3040	4802	C	B					MAND				X			E		N	1		75,150.16
3040	4802	C	B					MAND				X			E		N	1		10,477.51
3040	4802	D	E					MAND				X			E		N	1		1,677.15
3040	4802	C	E					MAND				X			E		N	1		-571,958.28
3040	4802	C	E					MAND				X			E		N	1		-64,932.75
3040	4802	C	E					MAND				X			E		N	1		-1,677.15
3040	4902	C	E					MAND				X			E		N			-65,371.43
3040	4902	C	E					MAND				X			E		N			-23,105.15
3040	4902	C	E					MAND				X			E		N			-22,901,314.66
3040	4902	C	E					MAND				X			E		N			-14,049,552.48
3040	4902	C	E					MAND				X			E		N			-114,980.92
3040	4902	C	E					MAND				X			E		N			-2,732,914.81
3040	4902	C	E					MAND				X			E		N			-78,691,334.96

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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N			-5,218,751.80
3040	4902	C	E					MAND				X		E		N			-48,647.04
3040	4902	C	E					MAND				X		E		N			-208,408.07
3040	4902	C	E					MAND				X		E		N			-820.47
3040	4902	C	E					MAND				X		E		N			-2,663,374.03
3040	4902	C	E					MAND				X		E		N			-438,084.96
3040	4902	C	E					MAND				X		E		N			-745,023.09
3040	4902	D	E					MAND				X		E		N			70,532.71
3040	4902	C	E					MAND				X		E		N			-501,282.73
3040	4902	C	E					MAND				X		E		N			-2,141.53
3040	4902	C	E					MAND				X		E		N			-83,793.60
Sub-Total, 3040																			**-128,388,054.68**
3081	4871	D	E									X		E		N			-26,815,942.90
3090	4801	C	E											E		N	1		2,717,120.84
3090	4801	C	E											E		N	1		53,334,709.98
3090	4801	C	E											E		N	1		7,558,335.41
3090	4801	C	E											E		N	1		2,423,450.41
3090	4801	C	E											E		N	1		22,096.74
3090	4801	C	E											E		N	1		168,732.61
3090	4801	C	E											E		N	1		987,096.77
3090	4801	C	E											E		N	1		311,959,060.45
3090	4801	C	E											E		N	1		28,256,844.89
3090	4801	C	E											E		N	1		562,115.20
3090	4801	C	E											E		N	1		527,456.54
3090	4801	C	E											E		N	1		5,344.09
3090	4801	C	E											E		N	1		80,014.83
3090	4801	C	E											E		N	1		729,238.82
3090	4801	C	E											E		N	1		695.50
3090	4801	C	E											E		N	1		93,645.10
3090	4801	C	E											E		N	1		40,078,860.54
3090	4871	D	E											E		N			-26,815,942.90
3090	4881	C	E											E		N			171,969.37
3090	4881	C	E											E		N			74,151.95
3090	4881	C	E											E		N			16,041.00
3090	4881	C	E											E		N			46,657.60
3090	4881	C	E											E		N			2,240,819.00
3090	4881	C	E											E		N			35,774.00
3090	4881	C	E											E		N			5,119.60
3090	4881	C	E											E		N			408,427.63
3090	4881	C	E											E		N			165.04
3090	4881	C	E											E		N			478.36

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			234.68
3090	4881	C	E												E		N			37,441.00
3090	4881	C	E												E		N			2,834.21
3090	4881	C	E												E		N			4,499.98
3090	4881	C	E												E		N			47,714.82
3090	4901	C	E												E		N	1		358,585.39
3090	4901	C	E												E		N	1		2,652,284.98
3090	4901	C	E												E		N	1		888,984.11
3090	4901	C	E												E		N	1		58,499.73
3090	4901	C	E												E		N	1		8,146.41
3090	4901	C	E												E		N	1		140,300.17
3090	4901	C	E												E		N	1		59,749.12
3090	4901	C	E												E		N	1		49,587.79
3090	4901	C	E												E		N	1		3,763.50
3090	4901	C	E												E		N	1		1,073.72
3090	4901	C	E												E		N	1		645,284.97
3090	4901	C	E												E		N	1		2,348,067.13
3090	4901	D	E												E		N	1		-155,898.36
3090	4901	C	E												E		N	1		636.53
3090	4901	C	E												E		N	1		14.09
3090	4901	C	E												E		N	1		109,680.28
Sub-Total, 3090																				**432,949,963.62**
3100, Obligated balance, end of year (net)																				========== 432,949,963.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1		-6,448.95
4101	4802	C	B					MAND				X			E		N	1		-2,350.00
4101	4802	C	B					MAND				X			E		N	1		-572,778.75
4101	4802	C	B					MAND				X			E		N	1		-75,150.16
4101	4802	C	B					MAND				X			E		N	1		-10,477.51
4101	4802	D	E					MAND				X			E		N	1		-1,677.15
4101	4802	C	E					MAND				X			E		N	1		571,958.28
4101	4802	C	E					MAND				X			E		N	1		64,932.75
4101	4802	C	E					MAND				X			E		N	1		1,677.15
4101	4902	C	E					MAND				X			E		N			65,371.43
4101	4902	C	E					MAND				X			E		N			23,105.15
4101	4902	C	E					MAND				X			E		N			22,901,314.66
4101	4902	C	E					MAND				X			E		N			14,049,552.48
4101	4902	C	E					MAND				X			E		N			114,980.92
4101	4902	C	E					MAND				X			E		N			2,732,914.81
4101	4902	C	E					MAND				X			E		N			78,691,334.96
4101	4902	C	E					MAND				X			E		N			5,218,751.80
4101	4902	C	E					MAND				X			E		N			48,647.04
4101	4902	C	E					MAND				X			E		N			208,408.07
4101	4902	C	E					MAND				X			E		N			820.47
4101	4902	C	E					MAND				X			E		N			2,663,374.03
4101	4902	C	E					MAND				X			E		N			438,084.96
4101	4902	C	E					MAND				X			E		N			745,023.09
4101	4902	D	E					MAND				X			E		N			-70,532.71
4101	4902	C	E					MAND				X			E		N			501,282.73
4101	4902	C	E					MAND				X			E		N			2,141.53
4101	4902	C	E					MAND				X			E		N			83,793.60
	Sub-Total, 4101																			**128,388,054.68**
	4110, Mand: Total outlays, gross																			========== 128,388,054.68
	4170, Mand: Outlays, net																			========== 128,388,054.68
	4190, Outlays, net (disc. and mand.)																			========== 128,388,054.68

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 Agriculture
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		722,078.08
3000	4801	C	B									X		E			N	1		30,486.79
3000	4801	C	B									X		E			N	1		121,442.92
3000	4801	C	B									X		E			N	1		370,162.00
3000	4801	C	B									X		E			N	1		25,765,992.49
3000	4801	C	B									X		E			N	1		2,157,363.73
3000	4801	C	B									X		E			N	1		12,707,798.94
3000	4801	C	B									X		E			N	1		204,649,732.29
3000	4801	C	B									X		E			N	1		14,806,896.65
3000	4801	C	B									X		E			N	1		2,343.09
3000	4801	C	B									X		E			N	1		40,929.75
3000	4801	C	B									X		E			N	1		248,058.33
3000	4801	C	B									X		E			N	1		14,308.77
3000	4801	C	B									X		E			N	1		202,130.09
3000	4801	C	B									X		E			N	1		545,971.96
3000	4801	C	B									X		E			N	1		23,785.81
3000	4801	C	B									X		E			N	1		5,882,758.72
3000	4801	C	B									X		E			N	1		51,845.32
3000	4901	C	B									X		E			N	1		136,435.42
3000	4901	D	B									X		E			N	1		-42,140.31
3000	4901	C	B									X		E			N	1		2,078.90
3000	4901	C	B									X		E			N	1		16,880.00
3000	4901	C	B									X		E			N	1		506,062.97
3000	4901	C	B									X		E			N	1		25,278.49
3000	4901	C	B									X		E			N	1		3,093.40
3000	4901	C	B									X		E			N	1		2,865,584.23
3000	4901	C	B									X		E			N	1		16,427.33
3000	4901	C	B									X		E			N	1		205,752.20
3000	4901	C	B									X		E			N	1		21,430.97
3000	4901	C	B									X		E			N	1		4,881,923.08
3000	4901	C	B									X		E			N	1		1,239,673.14
3000	4901	C	B									X		E			N	1		28,680.32
3000	4901	C	B									X		E			N	1		143,373.69
3000	4901	C	B									X		E			N	1		390.88
3000	4901	C	B									X		E			N	1		15,501.91
Sub-Total, 3000																				**278,410,512.35**
3020, Obligated balance, start of year (net)																				========== 278,410,512.35

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	B									X			E		N	1		-722,078.08
3031	4801	C	B									X			E		N	1		-30,486.79
3031	4801	C	B									X			E		N	1		-121,442.92
3031	4801	C	B									X			E		N	1		-370,162.00
3031	4801	C	B									X			E		N	1		-25,765,992.49
3031	4801	C	B									X			E		N	1		-2,157,363.73
3031	4801	C	B									X			E		N	1		-12,707,798.94
3031	4801	C	B									X			E		N	1		-204,649,732.29
3031	4801	C	B									X			E		N	1		-14,806,896.65
3031	4801	C	B									X			E		N	1		-2,343.09
3031	4801	C	B									X			E		N	1		-40,929.75
3031	4801	C	B									X			E		N	1		-248,058.33
3031	4801	C	B									X			E		N	1		-14,308.77
3031	4801	C	B									X			E		N	1		-202,130.09
3031	4801	C	B									X			E		N	1		-545,971.96
3031	4801	C	B									X			E		N	1		-23,785.81
3031	4801	C	B									X			E		N	1		-5,882,758.72
3031	4801	C	B									X			E		N	1		-51,845.32
3031	4801	C	E									X			E		N	1		164,586,340.22
3031	4801	C	E									X			E		N	1		1,520,611.76
3031	4801	C	E									X			E		N	1		13,017,049.23
3031	4801	C	E									X			E		N	1		181,801.21
3031	4801	C	E									X			E		N	1		4,231,064.49
3031	4801	C	E									X			E		N	1		210,238.36
3031	4801	C	E									X			E		N	1		48,798.96
3031	4801	C	E									X			E		N	1		15,631.51
3031	4801	C	E									X			E		N	1		80,575.81
3031	4801	C	E									X			E		N	1		3,590.66
3031	4801	C	E									X			E		N	1		540,458.30
3031	4801	C	E									X			E		N	1		405,285.45
3031	4801	D	E									X			E		N	1		-4,542.75
3031	4801	C	E									X			E		N	1		23,689,494.13
3031	4801	C	E									X			E		N	1		159,049.10
3031	4801	C	E									X			E		N	1		211,173.50
3031	4801	C	E									X			E		N	1		82,001.49
3031	4801	C	E									X			E		N	1		7,291,063.90
3031	4802	C	B					MAND				X			E		N	1		-4,820,817.00
3031	4802	C	E					MAND				X			E		N	1		4,733,006.00
3031	4881	C	E									X			E		N			10,049.17
3031	4881	C	E									X			E		N			1,600.00
3031	4881	C	E									X			E		N			218,758.75
3031	4881	C	E									X			E		N			86,948.58

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: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4881	C	E									X			E		N			697,201.80
3031	4881	C	E									X			E		N			2,683.31
3031	4881	C	E									X			E		N			49,459.43
3031	4881	C	E									X			E		N			1,827.26
3031	4881	C	E									X			E		N			159,740.90
3031	4881	C	E									X			E		N			27,139.63
3031	4881	C	E									X			E		N			20,313.90
3031	4881	C	E									X			E		N			1,327.69
3031	4881	C	E									X			E		N			17,050.58
3031	4881	C	E									X			E		N			3,771.13
3031	4881	C	E									X			E		N			8,469.53
3031	4881	C	E									X			E		N			43,378.91
3031	4881	C	E									X			E		N			22,850.57
3031	4901	C	B									X			E		N	1		-136,435.42
3031	4901	D	B									X			E		N	1		42,140.31
3031	4901	C	B									X			E		N	1		-2,078.90
3031	4901	C	B									X			E		N	1		-16,880.00
3031	4901	C	B									X			E		N	1		-506,062.97
3031	4901	C	B									X			E		N	1		-25,278.49
3031	4901	C	B									X			E		N	1		-3,093.40
3031	4901	C	B									X			E		N	1		-2,865,584.23
3031	4901	C	B									X			E		N	1		-16,427.33
3031	4901	C	B									X			E		N	1		-205,752.20
3031	4901	C	B									X			E		N	1		-21,430.97
3031	4901	C	B									X			E		N	1		-4,881,923.08
3031	4901	C	B									X			E		N	1		-1,239,673.14
3031	4901	C	B									X			E		N	1		-28,680.32
3031	4901	C	B									X			E		N	1		-143,373.69
3031	4901	C	B									X			E		N	1		-390.88
3031	4901	C	B									X			E		N	1		-15,501.91
3031	4901	C	E									X			E		N	1		655,588.59
3031	4901	D	E									X			E		N	1		-188.30
3031	4901	C	E									X			E		N	1		534.21
3031	4901	D	E									X			E		N	1		-7,906.53
3031	4901	C	E									X			E		N	1		7,628.49
3031	4901	C	E									X			E		N	1		707.37
3031	4901	C	E									X			E		N	1		1,542,049.51
3031	4901	C	E									X			E		N	1		311,588.04
3031	4901	C	E									X			E		N	1		471,297.10
3031	4901	C	E									X			E		N	1		55,217.81
3031	4901	C	E									X			E		N	1		64,618.50
3031	4901	C	E									X			E		N	1		3,424.16

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		39,852.45
3031	4901	C	E									X			E		N	1		8,890.33
3031	4901	D	E									X			E		N	1		-90,276.78
3031	4901	C	E									X			E		N	1		309.24
3031	4902	C	E					MAND				X			E		N			2,660,582.91
3031	4902	C	E					MAND				X			E		N			175,868.50
3031	4902	C	E					MAND				X			E		N			9,827,361.02
3031	4902	C	E					MAND				X			E		N			1,871,065.03
3031	4902	C	E					MAND				X			E		N			36,446.97
3031	4902	C	E					MAND				X			E		N			87,811.00
3031	4902	C	E					MAND				X			E		N			23,520.47
3031	4902	C	E					MAND				X			E		N			420,313.87
3031	4902	C	E					MAND				X			E		N			22,462.35
3031	4902	C	E					MAND				X			E		N			9,271.87
3031	4902	D	E					MAND				X			E		N			-179,751.57
3031	4902	C	E					MAND				X			E		N			89,032.12
3031	4902	D	E					MAND				X			E		N			-1,466.07
3031	4902	C	E					MAND				X			E		N			189,465.28
3031	4902	D	E					MAND				X			E		N			-7,678.66
3031	4902	C	E					MAND				X			E		N			831,226.90
3031	4902	C	E					MAND				X			E		N			1,792,827.93
3031	4902	D	E					MAND				X			E		N			-69,982.88
3031	4902	C	E					MAND				X			E		N			41,386,926.79
Sub-Total, 3031																				**1,372,571.14**
3040	4802	C	B					MAND				X			E		N	1		4,820,817.00
3040	4802	C	E					MAND				X			E		N	1		-4,733,006.00
3040	4902	C	E					MAND				X			E		N			-2,660,582.91
3040	4902	C	E					MAND				X			E		N			-175,868.50
3040	4902	C	E					MAND				X			E		N			-9,827,361.02
3040	4902	C	E					MAND				X			E		N			-1,871,065.03
3040	4902	C	E					MAND				X			E		N			-36,446.97
3040	4902	C	E					MAND				X			E		N			-87,811.00
3040	4902	C	E					MAND				X			E		N			-23,520.47
3040	4902	C	E					MAND				X			E		N			-420,313.87
3040	4902	C	E					MAND				X			E		N			-22,462.35
3040	4902	C	E					MAND				X			E		N			-9,271.87
3040	4902	D	E					MAND				X			E		N			179,751.57
3040	4902	C	E					MAND				X			E		N			-89,032.12
3040	4902	D	E					MAND				X			E		N			1,466.07
3040	4902	C	E					MAND				X			E		N			-189,465.28
3040	4902	D	E					MAND				X			E		N			7,678.66

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N			-831,226.90
3040	4902	C	E					MAND				X		E		N			-1,792,827.93
3040	4902	D	E					MAND				X		E		N			69,982.88
3040	4902	C	E					MAND				X		E		N			-41,386,926.79
Sub-Total, 3040																			**-59,077,492.83**
3081	4871	D	E									X		E		N			-22,826,556.60
3090	4801	C	E											E		N	1		164,586,340.22
3090	4801	C	E											E		N	1		1,520,611.76
3090	4801	C	E											E		N	1		13,017,049.23
3090	4801	C	E											E		N	1		181,801.21
3090	4801	C	E											E		N	1		4,231,064.49
3090	4801	C	E											E		N	1		210,238.36
3090	4801	C	E											E		N	1		48,798.96
3090	4801	C	E											E		N	1		15,631.51
3090	4801	C	E											E		N	1		80,575.81
3090	4801	C	E											E		N	1		3,590.66
3090	4801	C	E											E		N	1		540,458.30
3090	4801	C	E											E		N	1		405,285.45
3090	4801	D	E											E		N	1		-4,542.75
3090	4801	C	E											E		N	1		23,689,494.13
3090	4801	C	E											E		N	1		159,049.10
3090	4801	C	E											E		N	1		211,173.50
3090	4801	C	E											E		N	1		82,001.49
3090	4801	C	E											E		N	1		7,291,063.90
3090	4871	D	E											E		N			-22,826,556.60
3090	4881	C	E											E		N			10,049.17
3090	4881	C	E											E		N			1,600.00
3090	4881	C	E											E		N			218,758.75
3090	4881	C	E											E		N			86,948.58
3090	4881	C	E											E		N			697,201.80
3090	4881	C	E											E		N			2,683.31
3090	4881	C	E											E		N			49,459.43
3090	4881	C	E											E		N			1,827.26
3090	4881	C	E											E		N			159,740.90
3090	4881	C	E											E		N			27,139.63
3090	4881	C	E											E		N			20,313.90
3090	4881	C	E											E		N			1,327.69
3090	4881	C	E											E		N			17,050.58
3090	4881	C	E											E		N			3,771.13
3090	4881	C	E											E		N			8,469.53
3090	4881	C	E											E		N			43,378.91

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 Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			22,850.57
3090	4901	C	E												E		N	1		655,588.59
3090	4901	D	E												E		N	1		-188.30
3090	4901	C	E												E		N	1		534.21
3090	4901	D	E												E		N	1		-7,906.53
3090	4901	C	E												E		N	1		7,628.49
3090	4901	C	E												E		N	1		707.37
3090	4901	C	E												E		N	1		1,542,049.51
3090	4901	C	E												E		N	1		311,588.04
3090	4901	C	E												E		N	1		471,297.10
3090	4901	C	E												E		N	1		55,217.81
3090	4901	C	E												E		N	1		64,618.50
3090	4901	C	E												E		N	1		3,424.16
3090	4901	C	E												E		N	1		39,852.45
3090	4901	C	E												E		N	1		8,890.33
3090	4901	D	E												E		N	1		-90,276.78
3090	4901	C	E												E		N	1		309.24
	Sub-Total, 3090																			**197,879,034.06**
3100, Obligated balance, end of year (net)																				==========
																				197,879,034.06

BA & O, Net

4101	4802	C	B					MAND				X			E		N	1		-4,820,817.00
4101	4802	C	E					MAND				X			E		N	1		4,733,006.00
4101	4902	C	E					MAND				X			E		N			2,660,582.91
4101	4902	C	E					MAND				X			E		N			175,868.50
4101	4902	C	E					MAND				X			E		N			9,827,361.02
4101	4902	C	E					MAND				X			E		N			1,871,065.03
4101	4902	C	E					MAND				X			E		N			36,446.97
4101	4902	C	E					MAND				X			E		N			87,811.00
4101	4902	C	E					MAND				X			E		N			23,520.47
4101	4902	C	E					MAND				X			E		N			420,313.87
4101	4902	C	E					MAND				X			E		N			22,462.35
4101	4902	C	E					MAND				X			E		N			9,271.87
4101	4902	D	E					MAND				X			E		N			-179,751.57
4101	4902	C	E					MAND				X			E		N			89,032.12
4101	4902	D	E					MAND				X			E		N			-1,466.07
4101	4902	C	E					MAND				X			E		N			189,465.28
4101	4902	D	E					MAND				X			E		N			-7,678.66

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 Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			831,226.90
4101	4902	C	E					MAND				X			E		N			1,792,827.93
4101	4902	D	E					MAND				X			E		N			-69,982.88
4101	4902	C	E					MAND				X			E		N			41,386,926.79
	Sub-Total, 4101																			**59,077,492.83**
4110, Mand: Total outlays, gross																				========== 59,077,492.83
4123	4252	D	E			E		MAND				X			E		N			-2,261.75
4130, Mand: Offsets against gross BA and outlays (total)																				======= -2,261.75
4142	4252	D	E			E		MAND				X			E		N			2,261.75
4150, Mand: Additional offsets against BA only (total)																				======== 2,261.75
4170, Mand: Outlays, net																				========== 59,075,231.08
4190, Outlays, net (disc. and mand.)																				========== 59,075,231.08

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: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		47,408.54
3000	4801	C	B									X		E			N	1		47,666.00
3000	4801	C	B									X		E			N	1		7,101,185.50
3000	4801	C	B									X		E			N	1		121,647,849.56
3000	4801	C	B									X		E			N	1		9,235,651.25
3000	4801	C	B									X		E			N	1		2,227,155.11
3000	4801	C	B									X		E			N	1		713,298.31
3000	4801	C	B									X		E			N	1		40,357.15
3000	4801	C	B									X		E			N	1		10,769.89
3000	4801	C	B									X		E			N	1		8,495.60
3000	4801	C	B									X		E			N	1		181,236.17
3000	4801	C	B									X		E			N	1		1,796.68
3000	4801	C	B									X		E			N	1		25,045,762.20
3000	4801	C	B									X		E			N	1		17,494.18
3000	4801	C	B									X		E			N	1		5,313.17
3000	4801	C	B									X		E			N	1		542,266.49
3000	4801	C	B									X		E			N	1		41,105.54
3000	4901	C	B									X		E			N	1		15,495.05
3000	4901	C	B									X		E			N	1		13,122.99
3000	4901	C	B									X		E			N	1		918.06
3000	4901	C	B									X		E			N	1		155.96
3000	4901	C	B									X		E			N	1		131,136.20
3000	4901	C	B									X		E			N	1		1,708.62
3000	4901	C	B									X		E			N	1		13,028.42
3000	4901	C	B									X		E			N	1		76.59
3000	4901	C	B									X		E			N	1		164,071.61
3000	4901	C	B									X		E			N	1		70.00
3000	4901	C	B									X		E			N	1		438,302.94
3000	4901	D	B									X		E			N	1		-63,674.40
3000	4901	C	B									X		E			N	1		493,303.50
3000	4901	C	B									X		E			N	1		17,004.53
3000	4901	C	B									X		E			N	1		1,058,268.87
3000	4901	C	B									X		E			N	1		544,841.89
3000	4901	C	B									X		E			N	1		1,640.00
3000	4901	C	B									X		E			N	1		202,459.74
	Sub-Total, 3000																			**169,946,741.91**
3020, Obligated balance, start of year (net)																				========== 169,946,741.91

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 Agriculture
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Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	B									X			E		N	1		-47,408.54
3031	4801	C	B									X			E		N	1		-47,666.00
3031	4801	C	B									X			E		N	1		-7,101,185.50
3031	4801	C	B									X			E		N	1		-121,647,849.56
3031	4801	C	B									X			E		N	1		-9,235,651.25
3031	4801	C	B									X			E		N	1		-2,227,155.11
3031	4801	C	B									X			E		N	1		-713,298.31
3031	4801	C	B									X			E		N	1		-40,357.15
3031	4801	C	B									X			E		N	1		-10,769.89
3031	4801	C	B									X			E		N	1		-8,495.60
3031	4801	C	B									X			E		N	1		-181,236.17
3031	4801	C	B									X			E		N	1		-1,796.68
3031	4801	C	B									X			E		N	1		-25,045,762.20
3031	4801	C	B									X			E		N	1		-17,494.18
3031	4801	C	B									X			E		N	1		-5,313.17
3031	4801	C	B									X			E		N	1		-542,266.49
3031	4801	C	B									X			E		N	1		-41,105.54
3031	4801	C	E									X			E		N	1		10,498.66
3031	4801	C	E									X			E		N	1		473,671.78
3031	4801	C	E									X			E		N	1		41,894.89
3031	4801	C	E									X			E		N	1		105,676.11
3031	4801	C	E									X			E		N	1		1,457.12
3031	4801	C	E									X			E		N	1		5,351.23
3031	4801	C	E									X			E		N	1		15,549.91
3031	4801	C	E									X			E		N	1		7,029.56
3031	4801	C	E									X			E		N	1		4,030.53
3031	4801	C	E									X			E		N	1		1,846,022.63
3031	4801	C	E									X			E		N	1		604,827.47
3031	4801	C	E									X			E		N	1		156.89
3031	4801	C	E									X			E		N	1		6,726,434.25
3031	4801	C	E									X			E		N	1		101,202,452.55
3031	4801	C	E									X			E		N	1		8,047,714.11
3031	4801	C	E									X			E		N	1		23,456,175.58
3031	4801	C	E									X			E		N	1		30,144.25
3031	4801	C	E									X			E		N	1		173,990.03
3031	4802	C	B					MAND				X			E		N	1		-1,502,142.00
3031	4802	C	B					MAND				X			E		N	1		-14,588,883.99
3031	4802	C	E					MAND				X			E		N	1		13,967,932.99
3031	4881	C	E									X			E		N			15,912.18
3031	4881	C	E									X			E		N			1,174.25
3031	4881	C	E									X			E		N			7,320.50
3031	4881	C	E									X			E		N			1,208.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4881	C	E									X			E		N			44,069.86
3031	4881	C	E									X			E		N			544.24
3031	4881	C	E									X			E		N			851.87
3031	4881	C	E									X			E		N			0.03
3031	4881	C	E									X			E		N			136.06
3031	4881	C	E									X			E		N			178,537.90
3031	4881	C	E									X			E		N			1,978.67
3031	4881	C	E									X			E		N			720,000.00
3031	4881	C	E									X			E		N			851.24
3031	4901	C	B									X			E		N	1		-15,495.05
3031	4901	C	B									X			E		N	1		-13,122.99
3031	4901	C	B									X			E		N	1		-918.06
3031	4901	C	B									X			E		N	1		-155.96
3031	4901	C	B									X			E		N	1		-131,136.20
3031	4901	C	B									X			E		N	1		-1,708.62
3031	4901	C	B									X			E		N	1		-13,028.42
3031	4901	C	B									X			E		N	1		-76.59
3031	4901	C	B									X			E		N	1		-164,071.61
3031	4901	C	B									X			E		N	1		-70.00
3031	4901	C	B									X			E		N	1		-438,302.94
3031	4901	D	B									X			E		N	1		63,674.40
3031	4901	C	B									X			E		N	1		-493,303.50
3031	4901	C	B									X			E		N	1		-17,004.53
3031	4901	C	B									X			E		N	1		-1,058,268.87
3031	4901	C	B									X			E		N	1		-544,841.89
3031	4901	C	B									X			E		N	1		-1,640.00
3031	4901	C	B									X			E		N	1		-202,459.74
3031	4901	C	E									X			E		N	1		349,280.00
3031	4901	C	E									X			E		N	1		81,047.87
3031	4901	C	E									X			E		N	1		70.78
3031	4901	D	E									X			E		N	1		-0.91
3031	4901	C	E									X			E		N	1		673,452.55
3031	4901	D	E									X			E		N	1		-2.95
3031	4901	C	E									X			E		N	1		498,000.00
3031	4901	D	E									X			E		N	1		-6.43
3031	4901	D	E									X			E		N	1		-239.58
3031	4901	D	E									X			E		N	1		-70,979.99
3031	4901	C	E									X			E		N	1		10,536.60
3031	4901	C	E									X			E		N	1		2,980.00
3031	4901	C	E									X			E		N	1		385,427.22
3031	4901	C	E									X			E		N	1		12,710.30
3031	4901	D	E									X			E		N	1		-5.61

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			E		N	1		81,131.86
3031	4902	C	E					MAND				X			E		N			19,161.75
3031	4902	C	E					MAND				X			E		N			1,785,148.51
3031	4902	C	E					MAND				X			E		N			20,830,213.33
3031	4902	C	E					MAND				X			E		N			125,564.40
3031	4902	D	E					MAND				X			E		N			-0.02
3031	4902	C	E					MAND				X			E		N			1,309,349.01
3031	4902	C	E					MAND				X			E		N			43,377.81
3031	4902	C	E					MAND				X			E		N			620,951.00
3031	4902	C	E					MAND				X			E		N			419.10
3031	4902	C	E					MAND				X			E		N			542,224.09
3031	4902	C	E					MAND				X			E		N			121,470.43
3031	4902	C	E					MAND				X			E		N			108,470.06
3031	4902	C	E					MAND				X			E		N			4,729.02
3031	4902	C	E					MAND				X			E		N			2,623.68
3031	4902	C	E					MAND				X			E		N			1,676.17
3031	4902	C	E					MAND				X			E		N			1,872,196.75
3031	4902	C	E					MAND				X			E		N			19,767.78
3031	4902	D	E					MAND				X			E		N			-126,327.29
3031	4902	C	E					MAND				X			E		N			12,340.07
Sub-Total, 3031																				**972,585.66**
3040	4802	C	B					MAND				X			E		N	1		1,502,142.00
3040	4802	C	B					MAND				X			E		N	1		14,588,883.99
3040	4802	C	E					MAND				X			E		N	1		-13,967,932.99
3040	4902	C	E					MAND				X			E		N			-19,161.75
3040	4902	C	E					MAND				X			E		N			-1,785,148.51
3040	4902	C	E					MAND				X			E		N			-20,830,213.33
3040	4902	C	E					MAND				X			E		N			-125,564.40
3040	4902	D	E					MAND				X			E		N			0.02
3040	4902	C	E					MAND				X			E		N			-1,309,349.01
3040	4902	C	E					MAND				X			E		N			-43,377.81
3040	4902	C	E					MAND				X			E		N			-620,951.00
3040	4902	C	E					MAND				X			E		N			-419.10
3040	4902	C	E					MAND				X			E		N			-542,224.09
3040	4902	C	E					MAND				X			E		N			-121,470.43
3040	4902	C	E					MAND				X			E		N			-108,470.06
3040	4902	C	E					MAND				X			E		N			-4,729.02
3040	4902	C	E					MAND				X			E		N			-2,623.68
3040	4902	C	E					MAND				X			E		N			-1,676.17
3040	4902	C	E					MAND				X			E		N			-1,872,196.75
3040	4902	C	E					MAND				X			E		N			-19,767.78

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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					MAND				X			E		N			126,327.29
3040	4902	C	E					MAND				X			E		N			-12,340.07
Sub-Total, 3040																				**-25,170,262.65**
3081	4871	D	E									X			E		N			-22,260,538.42
3090	4801	C	E												E		N	1		10,498.66
3090	4801	C	E												E		N	1		473,671.78
3090	4801	C	E												E		N	1		41,894.89
3090	4801	C	E												E		N	1		105,676.11
3090	4801	C	E												E		N	1		1,457.12
3090	4801	C	E												E		N	1		5,351.23
3090	4801	C	E												E		N	1		15,549.91
3090	4801	C	E												E		N	1		7,029.56
3090	4801	C	E												E		N	1		4,030.53
3090	4801	C	E												E		N	1		1,846,022.63
3090	4801	C	E												E		N	1		604,827.47
3090	4801	C	E												E		N	1		156.89
3090	4801	C	E												E		N	1		6,726,434.25
3090	4801	C	E												E		N	1		101,202,452.55
3090	4801	C	E												E		N	1		8,047,714.11
3090	4801	C	E												E		N	1		23,456,175.58
3090	4801	C	E												E		N	1		30,144.25
3090	4801	C	E												E		N	1		173,990.03
3090	4871	D	E												E		N			-22,260,538.42
3090	4881	C	E												E		N			15,912.18
3090	4881	C	E												E		N			1,174.25
3090	4881	C	E												E		N			7,320.50
3090	4881	C	E												E		N			1,208.86
3090	4881	C	E												E		N			44,069.86
3090	4881	C	E												E		N			544.24
3090	4881	C	E												E		N			851.87
3090	4881	C	E												E		N			0.03
3090	4881	C	E												E		N			136.06
3090	4881	C	E												E		N			178,537.90
3090	4881	C	E												E		N			1,978.67
3090	4881	C	E												E		N			720,000.00
3090	4881	C	E												E		N			851.24
3090	4901	C	E												E		N	1		349,280.00
3090	4901	C	E												E		N	1		81,047.87
3090	4901	C	E												E		N	1		70.78
3090	4901	D	E												E		N	1		-0.91
3090	4901	C	E												E		N	1		673,452.55

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	D	E												E		N	1		-2.95
3090	4901	C	E												E		N	1		498,000.00
3090	4901	D	E												E		N	1		-6.43
3090	4901	D	E												E		N	1		-239.58
3090	4901	D	E												E		N	1		-70,979.99
3090	4901	C	E												E		N	1		10,536.60
3090	4901	C	E												E		N	1		2,980.00
3090	4901	C	E												E		N	1		385,427.22
3090	4901	C	E												E		N	1		12,710.30
3090	4901	D	E												E		N	1		-5.61
3090	4901	C	E												E		N	1		81,131.86
	Sub-Total, 3090																			**123,488,526.50**
3100, Obligated balance, end of year (net)																				==========
																				123,488,526.50

BA & O, Net

4101	4802	C	B					MAND				X			E		N	1		-1,502,142.00
4101	4802	C	B					MAND				X			E		N	1		-14,588,883.99
4101	4802	C	E					MAND				X			E		N	1		13,967,932.99
4101	4902	C	E					MAND				X			E		N			19,161.75
4101	4902	C	E					MAND				X			E		N			1,785,148.51
4101	4902	C	E					MAND				X			E		N			20,830,213.33
4101	4902	C	E					MAND				X			E		N			125,564.40
4101	4902	D	E					MAND				X			E		N			-0.02
4101	4902	C	E					MAND				X			E		N			1,309,349.01
4101	4902	C	E					MAND				X			E		N			43,377.81
4101	4902	C	E					MAND				X			E		N			620,951.00
4101	4902	C	E					MAND				X			E		N			419.10
4101	4902	C	E					MAND				X			E		N			542,224.09
4101	4902	C	E					MAND				X			E		N			121,470.43
4101	4902	C	E					MAND				X			E		N			108,470.06
4101	4902	C	E					MAND				X			E		N			4,729.02
4101	4902	C	E					MAND				X			E		N			2,623.68
4101	4902	C	E					MAND				X			E		N			1,676.17
4101	4902	C	E					MAND				X			E		N			1,872,196.75
4101	4902	C	E					MAND				X			E		N			19,767.78
4101	4902	D	E					MAND				X			E		N			-126,327.29
4101	4902	C	E					MAND				X			E		N			12,340.07
	Sub-Total, 4101																			**25,170,262.65**

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4110, Mand: Total outlays, gross																				25,170,262.65
4123	4252	D	E			E		MAND				X			E		N			-2,508.60
4130, Mand: Offsets against gross BA and outlays (total)																				-2,508.60
4142	4252	D	E			E		MAND				X			E		N			2,508.60
4150, Mand: Additional offsets against BA only (total)																				2,508.60
4170, Mand: Outlays, net																				25,167,754.05
4190, Outlays, net (disc. and mand.)																				25,167,754.05

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

Budget Agency: Department of Agriculture
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		38,980.82
3000	4801	C	B									X		E			N	1		298,846.43
3000	4801	C	B									X		E			N	1		89.86
3000	4801	C	B									X		E			N	1		93,100.22
3000	4801	C	B									X		E			N	1		624,048.03
3000	4801	C	B									X		E			N	1		5,895.53
3000	4801	C	B									X		E			N	1		5,168,986.63
3000	4801	C	B									X		E			N	1		711.38
3000	4801	C	B									X		E			N	1		2,032,867.46
3000	4801	C	B									X		E			N	1		1,277,456.46
3000	4801	C	B									X		E			N	1		729.88
3000	4801	C	B									X		E			N	1		12,009,673.70
3000	4801	C	B									X		E			N	1		90,004,270.16
3000	4801	C	B									X		E			N	1		790.46
3000	4801	C	B									X		E			N	1		6,592,583.57
3000	4801	C	B									X		E			N	1		1,220.49
3000	4801	C	B									X		E			N	1		525.00
3000	4801	C	B									X		E			N	1		7,921,294.72
3000	4801	C	B									X		E			N	1		56,426.00
3000	4901	C	B									X		E			N	1		101,049.71
3000	4901	C	B									X		E			N	1		101,530.42
3000	4901	D	B									X		E			N	1		-60,462.81
3000	4901	C	B									X		E			N	1		1,733.99
3000	4901	C	B									X		E			N	1		20,500.68
3000	4901	C	B									X		E			N	1		292.36
3000	4901	C	B									X		E			N	1		319.90
3000	4901	C	B									X		E			N	1		505,964.96
3000	4901	C	B									X		E			N	1		69,255.54
3000	4901	C	B									X		E			N	1		1,187.70
3000	4901	C	B									X		E			N	1		9,274.54
3000	4901	C	B									X		E			N	1		232.68
3000	4901	C	B									X		E			N	1		19,424.36
3000	4901	C	B									X		E			N	1		562,876.34
3000	4901	C	B									X		E			N	1		105,313.74
3000	4901	C	B									X		E			N	1		232,898.33
3000	4901	C	B									X		E			N	1		4,043.94
Sub-Total, 3000																				**127,803,933.18**
3020, Obligated balance, start of year (net)																				========== 127,803,933.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	B									X			E		N	1		-38,980.82
3031	4801	C	B									X			E		N	1		-298,846.43
3031	4801	C	B									X			E		N	1		-89.86
3031	4801	C	B									X			E		N	1		-93,100.22
3031	4801	C	B									X			E		N	1		-624,048.03
3031	4801	C	B									X			E		N	1		-5,895.53
3031	4801	C	B									X			E		N	1		-5,168,986.63
3031	4801	C	B									X			E		N	1		-711.38
3031	4801	C	B									X			E		N	1		-2,032,867.46
3031	4801	C	B									X			E		N	1		-1,277,456.46
3031	4801	C	B									X			E		N	1		-729.88
3031	4801	C	B									X			E		N	1		-12,009,673.70
3031	4801	C	B									X			E		N	1		-90,004,270.16
3031	4801	C	B									X			E		N	1		-790.46
3031	4801	C	B									X			E		N	1		-6,592,583.57
3031	4801	C	B									X			E		N	1		-1,220.49
3031	4801	C	B									X			E		N	1		-525.00
3031	4801	C	B									X			E		N	1		-7,921,294.72
3031	4801	C	B									X			E		N	1		-56,426.00
3031	4801	C	E									X			E		N	1		526.63
3031	4801	C	E									X			E		N	1		809,869.75
3031	4801	C	E									X			E		N	1		38,349.89
3031	4801	C	E									X			E		N	1		4,517,666.38
3031	4801	C	E									X			E		N	1		3,558.38
3031	4801	C	E									X			E		N	1		5,769.32
3031	4801	C	E									X			E		N	1		13,364.21
3031	4801	C	E									X			E		N	1		289,333.35
3031	4801	C	E									X			E		N	1		76,834,264.23
3031	4801	C	E									X			E		N	1		7,400,914.38
3031	4801	C	E									X			E		N	1		1,421.16
3031	4801	C	E									X			E		N	1		11,214,860.75
3031	4801	C	E									X			E		N	1		1,931,687.99
3031	4801	C	E									X			E		N	1		1,124,340.78
3031	4801	C	E									X			E		N	1		1,317.44
3031	4801	C	E									X			E		N	1		55,676.00
3031	4801	C	E									X			E		N	1		5,743,188.27
3031	4801	C	E									X			E		N	1		209,432.40
3031	4801	C	E									X			E		N	1		4,651.18
3031	4802	C	B					MAND				X			E		N	1		-23,992,563.62
3031	4802	C	E					MAND				X			E		N	1		23,309,592.62
3031	4881	C	E									X			E		N			847.54

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4881	C	E									X		E		N			46.10
3031	4881	C	E									X		E		N			423.19
3031	4881	C	E									X		E		N			268.63
3031	4881	C	E									X		E		N			1,300.49
3031	4881	C	E									X		E		N			34,739.43
3031	4881	C	E									X		E		N			1,120.46
3031	4881	C	E									X		E		N			248.29
3031	4881	C	E									X		E		N			74.71
3031	4881	C	E									X		E		N			8,478.87
3031	4881	C	E									X		E		N			61.99
3031	4881	C	E									X		E		N			4,870.00
3031	4881	C	E									X		E		N			29,450.16
3031	4881	C	E									X		E		N			9,381.21
3031	4881	C	E									X		E		N			402.14
3031	4881	C	E									X		E		N			114,235.55
3031	4881	C	E									X		E		N			12,218.00
3031	4901	C	B									X		E		N	1		-101,049.71
3031	4901	C	B									X		E		N	1		-101,530.42
3031	4901	D	B									X		E		N	1		60,462.81
3031	4901	C	B									X		E		N	1		-1,733.99
3031	4901	C	B									X		E		N	1		-20,500.68
3031	4901	C	B									X		E		N	1		-292.36
3031	4901	C	B									X		E		N	1		-319.90
3031	4901	C	B									X		E		N	1		-505,964.96
3031	4901	C	B									X		E		N	1		-69,255.54
3031	4901	C	B									X		E		N	1		-1,187.70
3031	4901	C	B									X		E		N	1		-9,274.54
3031	4901	C	B									X		E		N	1		-232.68
3031	4901	C	B									X		E		N	1		-19,424.36
3031	4901	C	B									X		E		N	1		-562,876.34
3031	4901	C	B									X		E		N	1		-105,313.74
3031	4901	C	B									X		E		N	1		-232,898.33
3031	4901	C	B									X		E		N	1		-4,043.94
3031	4901	C	E									X		E		N	1		183,167.99
3031	4901	C	E									X		E		N	1		132,003.88
3031	4901	C	E									X		E		N	1		96,565.39
3031	4901	D	E									X		E		N	1		-88,038.66
3031	4901	D	E									X		E		N	1		-72.03
3031	4901	C	E									X		E		N	1		323,708.82
3031	4901	C	E									X		E		N	1		36,791.08
3031	4901	D	E									X		E		N	1		-416.03
3031	4901	D	E									X		E		N	1		-4,745.80

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

Budget Agency: Department of Agriculture
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Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4901	D	E									X			E		N	1		-24,120.39
3031	4901	D	E									X			E		N	1		-31.48
3031	4901	D	E									X			E		N	1		-317.46
3031	4901	D	E									X			E		N	1		-8.00
3031	4901	C	E									X			E		N	1		15,372.29
3031	4901	D	E									X			E		N	1		-104.04
3031	4901	C	E									X			E		N	1		6,688.94
3031	4901	D	E									X			E		N	1		-57.61
3031	4902	D	E					MAND				X			E		N			-317.85
3031	4902	D	E					MAND				X			E		N			-88,756.33
3031	4902	C	E					MAND				X			E		N			12,273.14
3031	4902	D	E					MAND				X			E		N			-1,046.15
3031	4902	D	E					MAND				X			E		N			-3,565.58
3031	4902	C	E					MAND				X			E		N			776,490.35
3031	4902	C	E					MAND				X			E		N			54,514.18
3031	4902	D	E					MAND				X			E		N			-1,142.77
3031	4902	C	E					MAND				X			E		N			682,971.00
3031	4902	C	E					MAND				X			E		N			570,110.68
3031	4902	C	E					MAND				X			E		N			750.00
3031	4902	C	E					MAND				X			E		N			794,812.95
3031	4902	C	E					MAND				X			E		N			13,600,878.39
3031	4902	C	E					MAND				X			E		N			858,143.65
3031	4902	C	E					MAND				X			E		N			155,701.28
3031	4902	D	E					MAND				X			E		N			-263.72
3031	4902	C	E					MAND				X			E		N			74,252.42
3031	4902	D	E					MAND				X			E		N			-196.09
3031	4902	D	E					MAND				X			E		N			-1,710.70
3031	4902	C	E					MAND				X			E		N			126,425.95
Sub-Total, 3031																				**218,166.76**
3040	4802	C	B					MAND				X			E		N	1		23,992,563.62
3040	4802	C	E					MAND				X			E		N	1		-23,309,592.62
3040	4902	D	E					MAND				X			E		N			317.85
3040	4902	D	E					MAND				X			E		N			88,756.33
3040	4902	C	E					MAND				X			E		N			-12,273.14
3040	4902	D	E					MAND				X			E		N			1,046.15
3040	4902	D	E					MAND				X			E		N			3,565.58
3040	4902	C	E					MAND				X			E		N			-776,490.35
3040	4902	C	E					MAND				X			E		N			-54,514.18
3040	4902	D	E					MAND				X			E		N			1,142.77
3040	4902	C	E					MAND				X			E		N			-682,971.00
3040	4902	C	E					MAND				X			E		N			-570,110.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	C	E					MAND				X			E		N			-750.00
3040	4902	C	E					MAND				X			E		N			-794,812.95
3040	4902	C	E					MAND				X			E		N			-13,600,878.39
3040	4902	C	E					MAND				X			E		N			-858,143.65
3040	4902	C	E					MAND				X			E		N			-155,701.28
3040	4902	D	E					MAND				X			E		N			263.72
3040	4902	C	E					MAND				X			E		N			-74,252.42
3040	4902	D	E					MAND				X			E		N			196.09
3040	4902	D	E					MAND				X			E		N			1,710.70
3040	4902	C	E					MAND				X			E		N			-126,425.95
	Sub-Total, 3040																			**-16,927,353.80**
3081	4871	D	E									X			E		N			-15,159,342.22
3090	4801	C	E												E		N	1		526.63
3090	4801	C	E												E		N	1		809,869.75
3090	4801	C	E												E		N	1		38,349.89
3090	4801	C	E												E		N	1		4,517,666.38
3090	4801	C	E												E		N	1		3,558.38
3090	4801	C	E												E		N	1		5,769.32
3090	4801	C	E												E		N	1		13,364.21
3090	4801	C	E												E		N	1		289,333.35
3090	4801	C	E												E		N	1		76,834,264.23
3090	4801	C	E												E		N	1		7,400,914.38
3090	4801	C	E												E		N	1		1,421.16
3090	4801	C	E												E		N	1		11,214,860.75
3090	4801	C	E												E		N	1		1,931,687.99
3090	4801	C	E												E		N	1		1,124,340.78
3090	4801	C	E												E		N	1		1,317.44
3090	4801	C	E												E		N	1		55,676.00
3090	4801	C	E												E		N	1		5,743,188.27
3090	4801	C	E												E		N	1		209,432.40
3090	4801	C	E												E		N	1		4,651.18
3090	4871	D	E												E		N			-15,159,342.22
3090	4881	C	E												E		N			847.54
3090	4881	C	E												E		N			46.10
3090	4881	C	E												E		N			423.19
3090	4881	C	E												E		N			268.63
3090	4881	C	E												E		N			1,300.49
3090	4881	C	E												E		N			34,739.43
3090	4881	C	E												E		N			1,120.46
3090	4881	C	E												E		N			248.29
3090	4881	C	E												E		N			74.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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3090	4881	C	E												E		N			8,478.87
3090	4881	C	E												E		N			61.99
3090	4881	C	E												E		N			4,870.00
3090	4881	C	E												E		N			29,450.16
3090	4881	C	E												E		N			9,381.21
3090	4881	C	E												E		N			402.14
3090	4881	C	E												E		N			114,235.55
3090	4881	C	E												E		N			12,218.00
3090	4901	C	E												E		N	1		183,167.99
3090	4901	C	E												E		N	1		132,003.88
3090	4901	C	E												E		N	1		96,565.39
3090	4901	D	E												E		N	1		-88,038.66
3090	4901	D	E												E		N	1		-72.03
3090	4901	C	E												E		N	1		323,708.82
3090	4901	C	E												E		N	1		36,791.08
3090	4901	D	E												E		N	1		-416.03
3090	4901	D	E												E		N	1		-4,745.80
3090	4901	D	E												E		N	1		-24,120.39
3090	4901	D	E												E		N	1		-31.48
3090	4901	D	E												E		N	1		-317.46
3090	4901	D	E												E		N	1		-8.00
3090	4901	C	E												E		N	1		15,372.29
3090	4901	D	E												E		N	1		-104.04
3090	4901	C	E												E		N	1		6,688.94
3090	4901	D	E												E		N	1		-57.61
	Sub-Total, 3090																			**95,935,403.92**
3100, Obligated balance, end of year (net)																				==========
																				95,935,403.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X		E		N	1		-23,992,563.62
4101	4802	C	E					MAND				X		E		N	1		23,309,592.62
4101	4902	D	E					MAND				X		E		N			-317.85
4101	4902	D	E					MAND				X		E		N			-88,756.33
4101	4902	C	E					MAND				X		E		N			12,273.14
4101	4902	D	E					MAND				X		E		N			-1,046.15
4101	4902	D	E					MAND				X		E		N			-3,565.58
4101	4902	C	E					MAND				X		E		N			776,490.35
4101	4902	C	E					MAND				X		E		N			54,514.18
4101	4902	D	E					MAND				X		E		N			-1,142.77
4101	4902	C	E					MAND				X		E		N			682,971.00
4101	4902	C	E					MAND				X		E		N			570,110.68
4101	4902	C	E					MAND				X		E		N			750.00
4101	4902	C	E					MAND				X		E		N			794,812.95
4101	4902	C	E					MAND				X		E		N			13,600,878.39
4101	4902	C	E					MAND				X		E		N			858,143.65
4101	4902	C	E					MAND				X		E		N			155,701.28
4101	4902	D	E					MAND				X		E		N			-263.72
4101	4902	C	E					MAND				X		E		N			74,252.42
4101	4902	D	E					MAND				X		E		N			-196.09
4101	4902	D	E					MAND				X		E		N			-1,710.70
4101	4902	C	E					MAND				X		E		N			126,425.95
Sub-Total, 4101																			**16,927,353.80**
4110, Mand: Total outlays, gross																			========== 16,927,353.80
4123	4252	D	E			E		MAND				X		E		N			-528.66
4130, Mand: Offsets against gross BA and outlays (total)																			========== -528.66
4142	4252	D	E			E		MAND				X		E		N			528.66
4150, Mand: Additional offsets against BA only (total)																			====== 528.66
4170, Mand: Outlays, net																			========== 16,926,825.14
4190, Outlays, net (disc. and mand.)																			========== 16,926,825.14

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
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Change in Obl Bal

Line Num	SGL Acct	Dr 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		55,707,309.38
3000	4801	C	B									X		E			N	1		1,705,883.04
3000	4801	C	B									X		E			N	1		193,956.47
3000	4801	C	B									X		E			N	1		1,119,528.20
3000	4801	C	B									X		E			N	1		373,107.29
3000	4801	C	B									X		E			N	1		6,790,953.22
3000	4801	C	B									X		E			N	1		1,179.76
3000	4801	C	B									X		E			N	1		3,256,741.83
3000	4801	C	B									X		E			N	1		21,838.00
3000	4801	C	B									X		E			N	1		979,800.47
3000	4901	C	B									X		E			N	1		61,664.45
3000	4901	C	B									X		E			N	1		558,000.00
3000	4901	C	B									X		E			N	1		355,464.43
3000	4901	C	B									X		E			N	1		956,381.24
3000	4901	C	B									X		E			N	1		19,092.00
3000	4901	C	B									X		E			N	1		21,462.50
3000	4901	C	B									X		E			N	1		52,088.92
3000	4901	C	B									X		E			N	1		3,262.83
Sub-Total, 3000																				**72,177,714.03**
3020, Obligated balance, start of year (net)																				========== 72,177,714.03
3031	4801	C	B									X		E			N	1		-55,707,309.38
3031	4801	C	B									X		E			N	1		-1,705,883.04
3031	4801	C	B									X		E			N	1		-193,956.47
3031	4801	C	B									X		E			N	1		-1,119,528.20
3031	4801	C	B									X		E			N	1		-373,107.29
3031	4801	C	B									X		E			N	1		-6,790,953.22
3031	4801	C	B									X		E			N	1		-1,179.76
3031	4801	C	B									X		E			N	1		-3,256,741.83
3031	4801	C	B									X		E			N	1		-21,838.00
3031	4801	C	B									X		E			N	1		-979,800.47
3031	4801	C	E									X		E			N	1		275,532.10
3031	4801	C	E									X		E			N	1		995,228.16
3031	4801	C	E									X		E			N	1		25,500.29
3031	4801	C	E									X		E			N	1		2,781,063.45
3031	4801	C	E									X		E			N	1		107,331.47
3031	4801	C	E									X		E			N	1		5,488,577.47
3031	4801	C	E									X		E			N	1		5,882,001.00

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3031	4801	C	E									X		E		N	1		21,838.00
3031	4801	C	E									X		E		N	1		743,332.45
3031	4801	C	E									X		E		N	1		50,156,646.75
3031	4801	C	E									X		E		N	1		1,771,506.04
3031	4802	C	B					MAND				X		E		N	1		-32,448,597.75
3031	4802	C	E					MAND				X		E		N	1		26,566,596.75
3031	4881	D	E									X		E		N			-9,770.50
3031	4881	D	E									X		E		N			-565.18
3031	4881	D	E									X		E		N			-7,595.64
3031	4901	C	B									X		E		N	1		-61,664.45
3031	4901	C	B									X		E		N	1		-558,000.00
3031	4901	C	B									X		E		N	1		-355,464.43
3031	4901	C	B									X		E		N	1		-956,381.24
3031	4901	C	B									X		E		N	1		-19,092.00
3031	4901	C	B									X		E		N	1		-21,462.50
3031	4901	C	B									X		E		N	1		-52,088.92
3031	4901	C	B									X		E		N	1		-3,262.83
3031	4901	C	E									X		E		N	1		1,968.18
3031	4901	C	E									X		E		N	1		34,608.38
3031	4901	C	E									X		E		N	1		3,682.00
3031	4901	D	E									X		E		N	1		-7,513.55
3031	4901	C	E									X		E		N	1		360,754.84
3031	4901	C	E									X		E		N	1		50,914.70
3031	4901	C	E									X		E		N	1		125,954.94
3031	4902	C	E					MAND				X		E		N			494,023.77
3031	4902	C	E					MAND				X		E		N			492,377.00
3031	4902	C	E					MAND				X		E		N			1,531,885.24
3031	4902	C	E					MAND				X		E		N			11,517,547.96
3031	4902	C	E					MAND				X		E		N			224,477.14
3031	4902	C	E					MAND				X		E		N			147,331.50
3031	4902	C	E					MAND				X		E		N			126,307.93
3031	4902	C	E					MAND				X		E		N			882,001.00
3031	4902	D	E					MAND				X		E		N			-5,005.95
3031	4902	C	E					MAND				X		E		N			19,092.00
3031	4902	C	E					MAND				X		E		N			86,625.00
Sub-Total, 3031																			**6,257,942.91**
3040	4802	C	B					MAND				X		E		N	1		32,448,597.75
3040	4802	C	E					MAND				X		E		N	1		-26,566,596.75
3040	4902	C	E					MAND				X		E		N			-494,023.77
3040	4902	C	E					MAND				X		E		N			-492,377.00
3040	4902	C	E					MAND				X		E		N			-1,531,885.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N			-11,517,547.96
3040	4902	C	E					MAND				X		E		N			-224,477.14
3040	4902	C	E					MAND				X		E		N			-147,331.50
3040	4902	C	E					MAND				X		E		N			-126,307.93
3040	4902	C	E					MAND				X		E		N			-882,001.00
3040	4902	D	E					MAND				X		E		N			5,005.95
3040	4902	C	E					MAND				X		E		N			-19,092.00
3040	4902	C	E					MAND				X		E		N			-86,625.00
	Sub-Total, 3040																		**-9,634,661.59**
3081	4871	D	E									X		E		N			-16,727,873.81
3090	4801	C	E											E		N	1		275,532.10
3090	4801	C	E											E		N	1		995,228.16
3090	4801	C	E											E		N	1		25,500.29
3090	4801	C	E											E		N	1		2,781,063.45
3090	4801	C	E											E		N	1		107,331.47
3090	4801	C	E											E		N	1		5,488,577.47
3090	4801	C	E											E		N	1		5,882,001.00
3090	4801	C	E											E		N	1		21,838.00
3090	4801	C	E											E		N	1		743,332.45
3090	4801	C	E											E		N	1		50,156,646.75
3090	4801	C	E											E		N	1		1,771,506.04
3090	4871	D	E											E		N			-16,727,873.81
3090	4881	D	E											E		N			-9,770.50
3090	4881	D	E											E		N			-565.18
3090	4881	D	E											E		N			-7,595.64
3090	4901	C	E											E		N	1		1,968.18
3090	4901	C	E											E		N	1		34,608.38
3090	4901	C	E											E		N	1		3,682.00
3090	4901	D	E											E		N	1		-7,513.55
3090	4901	C	E											E		N	1		360,754.84
3090	4901	C	E											E		N	1		50,914.70
3090	4901	C	E											E		N	1		125,954.94
	Sub-Total, 3090																		**52,073,121.54**
3100, Obligated balance, end of year (net)																			==========
																			52,073,121.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1		-32,448,597.75
4101	4802	C	E					MAND				X			E		N	1		26,566,596.75
4101	4902	C	E					MAND				X			E		N			494,023.77
4101	4902	C	E					MAND				X			E		N			492,377.00
4101	4902	C	E					MAND				X			E		N			1,531,885.24
4101	4902	C	E					MAND				X			E		N			11,517,547.96
4101	4902	C	E					MAND				X			E		N			224,477.14
4101	4902	C	E					MAND				X			E		N			147,331.50
4101	4902	C	E					MAND				X			E		N			126,307.93
4101	4902	C	E					MAND				X			E		N			882,001.00
4101	4902	D	E					MAND				X			E		N			-5,005.95
4101	4902	C	E					MAND				X			E		N			19,092.00
4101	4902	C	E					MAND				X			E		N			86,625.00
	Sub-Total, 4101																			**9,634,661.59**

4110, Mand: Total outlays, gross ==========
9,634,661.59

4170, Mand: Outlays, net ==========
9,634,661.59

4190, Outlays, net (disc. and mand.) ==========
9,634,661.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		29,685,670.90
3000	4901	C	B									X			E		N	1		828,236.41
Sub-Total, 3000																				**30,513,907.31**
3020, Obligated balance, start of year (net)																				**==========**
																				30,513,907.31
3031	4801	C	B									X			E		N	1		-29,685,670.90
3031	4801	C	E									X			E		N	1		27,980,683.62
3031	4802	C	B					MAND				X			E		N	1		-11,607,192.64
3031	4802	C	E					MAND				X			E		N	1		10,598,053.64
3031	4881	D	E									X			E		N			-36,974.03
3031	4901	C	B									X			E		N	1		-828,236.41
3031	4901	C	E									X			E		N	1		497,583.51
3031	4902	C	E					MAND				X			E		N			4,189,914.81
Sub-Total, 3031																				**1,108,161.60**
3040	4802	C	B					MAND				X			E		N	1		11,607,192.64
3040	4802	C	E					MAND				X			E		N	1		-10,598,053.64
3040	4902	C	E					MAND				X			E		N			-4,189,914.81
Sub-Total, 3040																				**-3,180,775.81**
3081	4871	D	E									X			E		N			-5,977,918.47
3090	4801	C	E												E		N	1		27,980,683.62
3090	4871	D	E												E		N			-5,977,918.47
3090	4881	D	E												E		N			-36,974.03
3090	4901	C	E												E		N	1		497,583.51
Sub-Total, 3090																				**22,463,374.63**
3100, Obligated balance, end of year (net)																				**==========**
																				22,463,374.63

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1		-11,607,192.64
4101	4802	C	E					MAND				X			E		N	1		10,598,053.64
4101	4902	C	E					MAND				X			E		N			4,189,914.81
	Sub-Total, 4101																			**3,180,775.81**
4110, Mand: Total outlays, gross																				3,180,775.81
4170, Mand: Outlays, net																				3,180,775.81
4190, Outlays, net (disc. and mand.)																				3,180,775.81

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		8,345,562.01
3000	4901	C	B									X			E		N	1		220,027.28
Sub-Total, 3000																				**8,565,589.29**
3020, Obligated balance, start of year (net)																				**==========**
																				8,565,589.29
3031	4801	C	B									X			E		N	1		-8,345,562.01
3031	4801	C	E									X			E		N	1		7,768,873.78
3031	4901	C	B									X			E		N	1		-220,027.28
3031	4901	C	E									X			E		N	1		263,568.93
3031	4902	C	E					MAND				X			E		N			602,883.61
Sub-Total, 3031																				**69,737.03**
3040	4902	C	E					MAND				X			E		N			-602,883.61
3081	4871	D	E									X			E		N			-814,346.54
3090	4801	C	E												E		N	1		7,768,873.78
3090	4871	D	E												E		N			-814,346.54
3090	4901	C	E												E		N	1		263,568.93
Sub-Total, 3090																				**7,218,096.17**
3100, Obligated balance, end of year (net)																				**==========**
																				7,218,096.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			602,883.61
4110, Mand: Total outlays, gross																				602,883.61
4170, Mand: Outlays, net																				602,883.61
4190, Outlays, net (disc. and mand.)																				602,883.61

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Farm Security and Rural Investment Programs
Treasury Account:
Budget Account Id: 005-53-1004 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

Program Activity Total Obligations

0900, Total new obligations 939,493,134.55

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,382,209.74

1021, Unob Bal: Recov of prior year unpaid obligations 547,653.39

1050, Unob Bal: Unobligated balance (total) 8,929,863.13

1221, BA: Mand: Approps transferred from other accounts 667,142,000.00

1260, BA: Mand: Appropriations (total) 667,142,000.00

1800, BA: Mand: Spending auth: Collected 9,242.74

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 22,378,699.91

1850, BA: Mand: Spending auth: Total 22,387,942.65

1900, Budget authority total (disc. and mand.) 689,529,942.65

1930, Total budgetary resources avail (disc. and mand.) 698,459,805.78

1940, Unobligated balance expiring (memorandum) -2,130,408,157.36

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Farm Security and Rural Investment Programs
Treasury Account:
Budget Account Id: 005-53-1004 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,702,138,733.27
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-10,975,578.97
3020, Obligated balance, start of year (net)	2,691,163,154.30
3030, Ob Bal: Obligations incurred: Unexpired accounts	939,493,134.55
3031, Ob Bal: Obligations incurred: Expired accounts	19,889,719.77
3040, Ob Bal: Outlays (gross)	-935,226,604.10
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-22,378,699.91
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	10,975,578.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-547,653.39
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-133,837,539.97
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,591,909,790.13
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,378,699.91
3100, Obligated balance, end of year (net)	2,569,531,090.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Farm Security and Rural Investment Programs
Treasury Account:
Budget Account Id: 005-53-1004 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

BA & O, Net

4090, Mand: Budget authority, gross	689,529,942.65
4100, Mand: Outlays from new authority	392,403,471.91
4101, Mand: Outlays from balances	542,823,132.19
4110, Mand: Total outlays, gross	935,226,604.10
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-10,942,189.64
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,299.01
4130, Mand: Offsets against gross BA and outlays (total)	-10,947,488.65
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-22,378,699.91
4142, Mand: Offset, BA: Collection cred to expired accts	10,938,245.91
4150, Mand: Additional offsets against BA only (total)	-11,440,454.00
4160, Mand: Budget authority, net	667,142,000.00
4170, Mand: Outlays, net	924,279,115.45
4180, Budget authority, net (disc. and mand.)	667,142,000.00
4190, Outlays, net (disc. and mand.)	924,279,115.45

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /07-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		46,340.47
3000	4901	C	B									X			E		N	1		19,178.78
Sub-Total, 3000																				**65,519.25**
3020, Obligated balance, start of year (net)																				**=========**
																				65,519.25
3031	4801	C	B									X			E		N	1		-46,340.47
3031	4801	D	E									X			E		N	1		-2,204.71
3031	4881	C	E									X			E		N			408.62
3031	4901	C	B									X			E		N	1		-19,178.78
3031	4901	D	E									X			E		N	1		-611.82
3031	4902	C	E					DISC				X			E		N			68,335.78
Sub-Total, 3031																				**408.62**
3040	4902	C	E					DISC				X			E		N			-68,335.78
3081	4871	D	E									X			E		N			-6,808.39
3090	4801	D	E												E		N	1		-2,204.71
3090	4871	D	E												E		N			-6,808.39
3090	4881	C	E												E		N			408.62
3090	4901	D	E												E		N	1		-611.82
Sub-Total, 3090																				**-9,216.30**
3100, Obligated balance, end of year (net)																				**=======**
																				-9,216.30

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /07-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC				X		E		N				68,335.78
4020, Disc: Total outlays, gross																				68,335.78
4080, Disc: Outlays, net																				68,335.78
4190, Outlays, net (disc. and mand.)																				68,335.78

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /06-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,529.66
3000	4901	C	B									X			E		N	1		1,027.83
Sub-Total, 3000																				**4,557.49**
3020, Obligated balance, start of year (net)																				**========**
																				4,557.49
3031	4801	C	B									X			E		N	1		-3,529.66
3031	4801	C	E									X			E		N	1		3,487.25
3031	4881	C	E									X			E		N			354.94
3031	4901	C	B									X			E		N	1		-1,027.83
3031	4901	D	E									X			E		N	1		-22.98
3031	4902	C	E					DISC				X			E		N			1,093.22
Sub-Total, 3031																				**354.94**
3040	4902	C	E					DISC				X			E		N			-1,093.22
3081	4871	D	E									X			E		N			-1,220.98
3090	4801	C	E												E		N	1		3,487.25
3090	4871	D	E												E		N			-1,220.98
3090	4881	C	E												E		N			354.94
3090	4901	D	E												E		N	1		-22.98
Sub-Total, 3090																				**2,598.23**
3100, Obligated balance, end of year (net)																				**========**
																				2,598.23

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /06-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,093.22
4020, Disc: Total outlays, gross																				1,093.22
4080, Disc: Outlays, net																				1,093.22
4190, Outlays, net (disc. and mand.)																				1,093.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /05-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		32,448.44
3000	4901	C	B									X			E		N	1		495.51
Sub-Total, 3000																				**32,943.95**
3020, Obligated balance, start of year (net)																				**=========**
																				32,943.95
3031	4801	C	B									X			E		N	1		-32,448.44
3031	4801	C	E									X			E		N	1		33,401.47
3031	4881	C	E									X			E		N			100.14
3031	4881	C	E									X			E		N			87,465.32
3031	4901	C	B									X			E		N	1		-495.51
3031	4901	D	E									X			E		N	1		-31.48
3031	4902	D	E					DISC				X			E		N			-426.04
Sub-Total, 3031																				**87,565.46**
3040	4902	D	E					DISC				X			E		N			426.04
3081	4871	D	E									X			E		N			-88,097.36
3090	4801	C	E												E		N	1		33,401.47
3090	4871	D	E												E		N			-88,097.36
3090	4881	C	E												E		N			100.14
3090	4881	C	E												E		N			87,465.32
3090	4901	D	E												E		N	1		-31.48
Sub-Total, 3090																				**32,838.09**
3100, Obligated balance, end of year (net)																				**=========**
																				32,838.09

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /05-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4902	D	E					DISC				X			E		N			-426.04
4020, Disc: Total outlays, gross																				-426.04
4080, Disc: Outlays, net																				-426.04
4190, Outlays, net (disc. and mand.)																				-426.04

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-162,298,920.20
0900	4801	C	B									X			U		N	1		-5.78
0900	4801	C	B									X			U		N	1		-1,864,175.40
0900	4801	C	B									X			U		N	1		-7,929,198.24
0900	4801	C	E									X			U		N	1		142,690,880.92
0900	4801	C	E									X			U		N	1		10,258,679.96
0900	4801	C	E									X			U		N	1		5.78
0900	4801	C	E									X			U		N	1		2,227,077.08
0900	4802	D	B					DISC	BAL			X			U		N	1		293.52
0900	4802	D	E					DISC	BAL			X			U		N	1		-322.53
0900	4802	C	E					DISC	BAL			X			U		N	1		322.53
0900	4901	C	B									X			U		N	1		-989,055.72
0900	4901	C	B									X			U		N	1		-38,610,686.90
0900	4901	C	B									X			U		N	1		-3,677,729.77
0900	4901	C	E									X			U		N	1		650,325.95
0900	4901	C	E									X			U		N	1		19,009,232.70
0900	4901	C	E									X			U		N	1		2,030,781.12
0900	4902	C	E					DISC	BAL			X			U		N			93,966,454.50
0900	4902	C	E					DISC	BAL			X			U		N			2,159,767.89
0900	4902	C	E					DISC	BAL			X			U		N			3,080,461.48
Sub-Total, 0900																				**60,704,188.89**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		566,000,062.93
1000	4221	D	B			F		DISC				X			U		N	1		62,752,803.94
1000	4251	D	B			F		DISC				X			U		N	1		116,781.76
1000	4801	C	B									X			U		N	1		-162,298,920.20
1000	4801	C	B									X			U		N	1		-5.78
1000	4801	C	B									X			U		N	1		-1,864,175.40
1000	4801	C	B									X			U		N	1		-7,929,198.24
1000	4802	D	B					DISC	BAL			X			U		N	1		293.52
1000	4901	C	B									X			U		N	1		-989,055.72
1000	4901	C	B									X			U		N	1		-38,610,686.90
1000	4901	C	B									X			U		N	1		-3,677,729.77
Sub-Total, 1000																				**413,500,170.14**
1021	4871	D	E									X			U		N			23,045,616.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1050, Unob Bal: Unobligated balance (total)																				436,545,786.56
1100	4119	D	E	P				DISC				X		X	U		N	1		30,000,000.00
1160, BA: Disc: Appropriation (total)																				30,000,000.00
1700	4222	D	E			E		DISC				X			U		N	1		73,587.50
1700	4252	D	E			F		DISC				X			U		N			1,851,551.21
1700	4252	D	E			E		DISC				X			U		N			914,897.06
	Sub-Total, 1700																			**2,840,035.77**
1701	4221	D	B			F		DISC				X			U		N	1		-62,752,803.94
1701	4221	D	E			F		DISC				X			U		N	1		78,707,295.56
1701	4251	D	B			F		DISC				X			U		N	1		-116,781.76
1701	4251	D	E			F		DISC				X			U		N	1		455,568.26
	Sub-Total, 1701																			**16,293,278.12**
1750, BA: Disc: Spending auth: Total																				19,133,313.89
1900, Budget authority total (disc. and mand.)																				49,133,313.89
1930, Total budgetary resources avail (disc. and mand.)																				485,679,100.45

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		162,298,920.20
3000	4801	C	B									X		U		N	1		5.78
3000	4801	C	B									X		U		N	1		1,864,175.40
3000	4801	C	B									X		U		N	1		7,929,198.24
3000	4901	C	B									X		U		N	1		989,055.72
3000	4901	C	B									X		U		N	1		38,610,686.90
3000	4901	C	B									X		U		N	1		3,677,729.77
	Sub-Total, 3000																		**215,369,772.01**
3010	4221	D	B			F		DISC				X		U		N	1		-62,752,803.94
3010	4251	D	B			F		DISC				X		U		N	1		-116,781.76
	Sub-Total, 3010																		**-62,869,585.70**
3020, Obligated balance, start of year (net)																			========== 152,500,186.31
3030	4801	C	B									X		U		N	1		-162,298,920.20
3030	4801	C	B									X		U		N	1		-5.78
3030	4801	C	B									X		U		N	1		-1,864,175.40
3030	4801	C	B									X		U		N	1		-7,929,198.24
3030	4801	C	E									X		U		N	1		142,690,880.92
3030	4801	C	E									X		U		N	1		10,258,679.96
3030	4801	C	E									X		U		N	1		5.78
3030	4801	C	E									X		U		N	1		2,227,077.08
3030	4802	D	B					DISC	BAL			X		U		N	1		293.52
3030	4802	D	E					DISC	BAL			X		U		N	1		-322.53
3030	4802	C	E					DISC	BAL			X		U		N	1		322.53
3030	4901	C	B									X		U		N	1		-989,055.72
3030	4901	C	B									X		U		N	1		-38,610,686.90
3030	4901	C	B									X		U		N	1		-3,677,729.77
3030	4901	C	E									X		U		N	1		650,325.95
3030	4901	C	E									X		U		N	1		19,009,232.70
3030	4901	C	E									X		U		N	1		2,030,781.12
3030	4902	C	E					DISC	BAL			X		U		N			93,966,454.50
3030	4902	C	E					DISC	BAL			X		U		N			2,159,767.89
3030	4902	C	E					DISC	BAL			X		U		N			3,080,461.48
	Sub-Total, 3030																		**60,704,188.89**
3040	4802	D	B					DISC	BAL			X		U		N	1		-293.52
3040	4802	D	E					DISC	BAL			X		U		N	1		322.53

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	BAL			X		U		N	1		-322.53
3040	4902	C	E					DISC	BAL			X		U		N			-93,966,454.50
3040	4902	C	E					DISC	BAL			X		U		N			-2,159,767.89
3040	4902	C	E					DISC	BAL			X		U		N			-3,080,461.48
	Sub-Total,		**3040**																**-99,206,977.39**
3050	4221	D	B			F		DISC				X		U		N	1		62,752,803.94
3050	4221	D	E			F		DISC				X		U		N	1		-78,707,295.56
3050	4251	D	B			F		DISC				X		U		N	1		116,781.76
3050	4251	D	E			F		DISC				X		U		N	1		-455,568.26
	Sub-Total,		**3050**																**-16,293,278.12**
3080	4871	D	E									X		U		N			-23,045,616.42
3090	4801	C	E											U		N	1		142,690,880.92
3090	4801	C	E											U		N	1		10,258,679.96
3090	4801	C	E											U		N	1		5.78
3090	4801	C	E											U		N	1		2,227,077.08
3090	4871	D	E											U		N			-23,045,616.42
3090	4901	C	E											U		N	1		650,325.95
3090	4901	C	E											U		N	1		19,009,232.70
3090	4901	C	E											U		N	1		2,030,781.12
	Sub-Total,		**3090**																**153,821,367.09**
3091	4221	D	E			F		DISC						U		N	1		-78,707,295.56
3091	4251	D	E			F		DISC						U		N	1		-455,568.26
	Sub-Total,		**3091**																**-79,162,863.82**
3100, **Obligated balance, end of year (net)**																			**==========**
																			74,658,503.27

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			==========
																			49,133,313.89
4011	4802	D	B					DISC	BAL			X		U		N	1		293.52
4011	4802	D	E					DISC	BAL			X		U		N	1		-322.53
4011	4802	C	E					DISC	BAL			X		U		N	1		322.53
4011	4902	C	E					DISC	BAL			X		U		N			93,966,454.50
4011	4902	C	E					DISC	BAL			X		U		N			2,159,767.89
4011	4902	C	E					DISC	BAL			X		U		N			3,080,461.48
	Sub-Total, 4011																		**99,206,977.39**
4020, Disc: Total outlays, gross																			==========
																			99,206,977.39
4030	4252	D	E			F		DISC				X		U		N			-1,851,551.21
4033	4222	D	E			E		DISC				X		U		N	1		-73,587.50
4033	4252	D	E			E		DISC				X		U		N			-914,897.06
	Sub-Total, 4033																		**-988,484.56**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-2,840,035.77
4050	4221	D	B			F		DISC				X		U		N	1		62,752,803.94
4050	4221	D	E			F		DISC				X		U		N	1		-78,707,295.56
4050	4251	D	B			F		DISC				X		U		N	1		116,781.76
4050	4251	D	E			F		DISC				X		U		N	1		-455,568.26
	Sub-Total, 4050																		**-16,293,278.12**
4060, Disc: Additional offsets against BA only (total)																			==========
																			-16,293,278.12
4070, Disc: Budget authority, net																			==========
																			30,000,000.00
4080, Disc: Outlays, net																			==========
																			96,366,941.62
4180, Budget authority, net (disc. and mand.)																			==========
																			30,000,000.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				96,366,941.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-74,715,998.08
0900	4801	C	B									X			U		Y	1		-34,774,565.04
0900	4801	C	E									X			U		Y	1		50,170,819.74
0900	4801	C	E									X			U		Y	1		55,654,606.93
0900	4802	C	B					DISC				X			U		Y	1		-2,295.00
0900	4802	C	E					DISC				X			U		Y	1		70,000.00
0900	4901	C	B									X			U		Y	1		-1,076,076.26
0900	4901	C	B									X			U		Y	1		-1,747,382.29
0900	4901	C	E									X			U		Y	1		1,046,183.67
0900	4901	C	E									X			U		Y	1		2,069,673.38
0900	4902	C	E					DISC				X			U		Y			44,629,239.05
0900	4902	C	E					DISC				X			U		Y			9,111,111.61
Sub-Total, 0900																				**50,435,317.71**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		282,434,248.94
1000	4801	C	B									X			U		Y	1		-74,715,998.08
1000	4801	C	B									X			U		Y	1		-34,774,565.04
1000	4802	C	B					DISC				X			U		Y	1		-2,295.00
1000	4901	C	B									X			U		Y	1		-1,076,076.26
1000	4901	C	B									X			U		Y	1		-1,747,382.29
Sub-Total, 1000																				**170,117,932.27**
1021	4871	D	E									X			U		Y			10,563,787.83
1050, Unob Bal: Unobligated balance (total)																				========== 180,681,720.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 180,681,720.10
1940	4450	C	E												U		Y			-2,010.00
1940	4610	C	E	A											U		Y			-122,633,547.39
1940	4700	C	E	A											U		Y			-7,610,845.00
Sub-Total, 1940																				**-130,246,402.39**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		74,715,998.08
3000	4801	C	B									X			U		Y	1		34,774,565.04
3000	4901	C	B									X			U		Y	1		1,076,076.26
3000	4901	C	B									X			U		Y	1		1,747,382.29
	Sub-Total, 3000																			**112,314,021.67**
3020, Obligated balance, start of year (net)																				========== 112,314,021.67
3030	4801	C	B									X			U		Y	1		-74,715,998.08
3030	4801	C	B									X			U		Y	1		-34,774,565.04
3030	4801	C	E									X			U		Y	1		50,170,819.74
3030	4801	C	E									X			U		Y	1		55,654,606.93
3030	4802	C	B					DISC				X			U		Y	1		-2,295.00
3030	4802	C	E					DISC				X			U		Y	1		70,000.00
3030	4901	C	B									X			U		Y	1		-1,076,076.26
3030	4901	C	B									X			U		Y	1		-1,747,382.29
3030	4901	C	E									X			U		Y	1		1,046,183.67
3030	4901	C	E									X			U		Y	1		2,069,673.38
3030	4902	C	E					DISC				X			U		Y			44,629,239.05
3030	4902	C	E					DISC				X			U		Y			9,111,111.61
	Sub-Total, 3030																			**50,435,317.71**
3040	4802	C	B					DISC				X			U		Y	1		2,295.00
3040	4802	C	E					DISC				X			U		Y	1		-70,000.00
3040	4902	C	E					DISC				X			U		Y			-44,629,239.05
3040	4902	C	E					DISC				X			U		Y			-9,111,111.61
	Sub-Total, 3040																			**-53,808,055.66**
3080	4871	D	E									X			U		Y			-10,563,787.83
3090	4801	C	E												U		Y	1		50,170,819.74
3090	4801	C	E												U		Y	1		55,654,606.93
3090	4871	D	E												U		Y			-10,563,787.83
3090	4901	C	E												U		Y	1		1,046,183.67
3090	4901	C	E												U		Y	1		2,069,673.38
	Sub-Total, 3090																			**98,377,495.89**
3100, Obligated balance, end of year (net)																				========== 98,377,495.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			U		Y	1		-2,295.00
4011	4802	C	E					DISC				X			U		Y	1		70,000.00
4011	4902	C	E					DISC				X			U		Y			44,629,239.05
4011	4902	C	E					DISC				X			U		Y			9,111,111.61
	Sub-Total, 4011																			**53,808,055.66**
	4020, Disc: Total outlays, gross																			========== 53,808,055.66
	4080, Disc: Outlays, net																			========== 53,808,055.66
	4190, Outlays, net (disc. and mand.)																			========== 53,808,055.66

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed and Flood Prevention Operations
Treasury Account:
Budget Account Id: 005-53-1072 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

Program Activity Total Obligations

0900, Total new obligations 111,139,506.60

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 583,618,102.41

1021, Unob Bal: Recov of prior year unpaid obligations 33,609,404.25

1050, Unob Bal: Unobligated balance (total) 617,227,506.66

1100, BA: Disc: Appropriation 30,000,000.00

1160, BA: Disc: Appropriation (total) 30,000,000.00

1700, BA: Disc: Spending auth: Collected 2,840,035.77

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 16,293,278.12

1750, BA: Disc: Spending auth: Total 19,133,313.89

1900, Budget authority total (disc. and mand.) 49,133,313.89

1930, Total budgetary resources avail (disc. and mand.) 666,360,820.55

1940, Unobligated balance expiring (memorandum) -130,246,402.39

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed and Flood Prevention Operations
Treasury Account:
Budget Account Id: 005-53-1072 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	327,786,814.37
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-62,869,585.70
3020, Obligated balance, start of year (net)	264,917,228.67
3030, Ob Bal: Obligations incurred: Unexpired accounts	111,139,506.60
3031, Ob Bal: Obligations incurred: Expired accounts	88,329.02
3040, Ob Bal: Outlays (gross)	-153,084,036.01
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-16,293,278.12
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-33,609,404.25
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-96,126.73
3090, Ob Bal: EOY: Unpaid obligations (gross)	252,225,083.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-79,162,863.82
3100, Obligated balance, end of year (net)	173,062,219.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed and Flood Prevention Operations
Treasury Account:
Budget Account Id: 005-53-1072 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

BA & O, Net

4000, Disc: Budget authority, gross	49,133,313.89
4011, Disc: Outlays from balances	153,084,036.01
4020, Disc: Total outlays, gross	153,084,036.01
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,851,551.21
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-988,484.56
4040, Disc: Offsets against gross BA and outlays (total)	-2,840,035.77
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-16,293,278.12
4060, Disc: Additional offsets against BA only (total)	-16,293,278.12
4070, Disc: Budget authority, net	30,000,000.00
4080, Disc: Outlays, net	150,244,000.24
4180, Budget authority, net (disc. and mand.)	30,000,000.00
4190, Outlays, net (disc. and mand.)	150,244,000.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,107,186.26
0900	4801	C	B									X			U		N	1		-50,238,644.73
0900	4801	C	E									X			U		N	1		55,789,784.94
0900	4801	C	E									X			U		N	1		1,107,186.26
0900	4802	D	B					DISC	BAL			X			U		N	1		13.53
0900	4802	D	E					DISC	NEW			X			U		N	1		-145.14
0900	4802	C	E					DISC	BAL			X			U		N	1		160.70
0900	4901	C	B									X			U		N	1		-741.94
0900	4901	C	B									X			U		N	1		-3,674,563.00
0900	4901	C	E									X			U		N	1		2,513,162.30
0900	4902	C	E					DISC	BAL			X			U		N			8,415,944.30
0900	4902	C	E					DISC	NEW			X			U		N			3,928,268.96
Sub-Total, 0900																				**16,733,239.92**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		64,967,491.15
1000	4801	C	B									X			U		N	1		-1,107,186.26
1000	4801	C	B									X			U		N	1		-50,238,644.73
1000	4802	D	B					DISC	BAL			X			U		N	1		13.53
1000	4901	C	B									X			U		N	1		-741.94
1000	4901	C	B									X			U		N	1		-3,674,563.00
Sub-Total, 1000																				**9,946,368.75**
1021	4871	D	E									X			U		N			4,113,071.22
1050, Unob Bal: Unobligated balance (total)																				14,059,439.97
1100	4119	D	E	P				DISC				X		X	U		N	1		40,161,000.00
1160, BA: Disc: Appropriation (total)																				40,161,000.00
1700	4252	D	E			E		DISC				X			U		N			66,563.20
1750, BA: Disc: Spending auth: Total																				66,563.20
1900, Budget authority total (disc. and mand.)																				40,227,563.20

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				54,287,003.17

Change in Obl Bal

3000	4801	C	B									X		U		N	1			1,107,186.26
3000	4801	C	B									X		U		N	1			50,238,644.73
3000	4901	C	B									X		U		N	1			741.94
3000	4901	C	B									X		U		N	1			3,674,563.00
	Sub-Total, 3000																			**55,021,135.93**
3020, Obligated balance, start of year (net)																				55,021,135.93
3030	4801	C	B									X		U		N	1			-1,107,186.26
3030	4801	C	B									X		U		N	1			-50,238,644.73
3030	4801	C	E									X		U		N	1			55,789,784.94
3030	4801	C	E									X		U		N	1			1,107,186.26
3030	4802	D	B					DISC	BAL			X		U		N	1			13.53
3030	4802	D	E					DISC	NEW			X		U		N	1			-145.14
3030	4802	C	E					DISC	BAL			X		U		N	1			160.70
3030	4901	C	B									X		U		N	1			-741.94
3030	4901	C	B									X		U		N	1			-3,674,563.00
3030	4901	C	E									X		U		N	1			2,513,162.30
3030	4902	C	E					DISC	BAL			X		U		N				8,415,944.30
3030	4902	C	E					DISC	NEW			X		U		N				3,928,268.96
	Sub-Total, 3030																			**16,733,239.92**
3040	4802	D	B					DISC	BAL			X		U		N	1			-13.53
3040	4802	D	E					DISC	NEW			X		U		N	1			145.14
3040	4802	C	E					DISC	BAL			X		U		N	1			-160.70
3040	4902	C	E					DISC	BAL			X		U		N				-8,415,944.30
3040	4902	C	E					DISC	NEW			X		U		N				-3,928,268.96
	Sub-Total, 3040																			**-12,344,242.35**
3080	4871	D	E									X		U		N				-4,113,071.22
3090	4801	C	E											U		N	1			55,789,784.94
3090	4801	C	E											U		N	1			1,107,186.26
3090	4871	D	E											U		N				-4,113,071.22
3090	4901	C	E											U		N	1			2,513,162.30
	Sub-Total, 3090																			**55,297,062.28**

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				55,297,062.28

BA & O, Net

4000, Disc: Budget authority, gross																				40,227,563.20
4010	4802	D	E					DISC	NEW			X		U		N		1		-145.14
4010	4902	C	E					DISC	NEW			X		U		N				3,928,268.96
Sub-Total, 4010																				**3,928,123.82**
4011	4802	D	B					DISC	BAL			X		U		N		1		13.53
4011	4802	C	E					DISC	BAL			X		U		N		1		160.70
4011	4902	C	E					DISC	BAL			X		U		N				8,415,944.30
Sub-Total, 4011																				**8,416,118.53**
4020, Disc: Total outlays, gross																				12,344,242.35
4033	4252	D	E			E		DISC				X		U		N				-66,563.20
4040, Disc: Offsets against gross BA and outlays (total)																				-66,563.20
4070, Disc: Budget authority, net																				40,161,000.00
4080, Disc: Outlays, net																				12,277,679.15
4180, Budget authority, net (disc. and mand.)																				40,161,000.00
4190, Outlays, net (disc. and mand.)																				12,277,679.15

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program, Recovery Act
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-15,279,378.61
0900	4801	C	E									X			U		Y	1		17,232,217.68
0900	4901	C	B									X			U		Y	1		-1,414,219.56
0900	4901	C	E									X			U		Y	1		1,402,232.14
0900	4902	C	E					DISC				X			U		Y			2,716,556.03
	Sub-Total, 0900																			**4,657,407.68**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		48,852,399.26
1000	4801	C	B									X			U		Y	1		-15,279,378.61
1000	4901	C	B									X			U		Y	1		-1,414,219.56
	Sub-Total, 1000																			**32,158,801.09**
1021	4871	D	E									X			U		Y			752,256.91
1050, Unob Bal: Unobligated balance (total)																				==========
																				32,911,058.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				32,911,058.00
1940	4610	C	E		A										U		Y			-28,241,598.32
1940	4700	C	E		A										U		Y			-12,052.00
	Sub-Total, 1940																			**-28,253,650.32**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program, Recovery Act
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		15,279,378.61
3000	4901	C	B									X			U		Y	1		1,414,219.56
	Sub-Total, 3000																			**16,693,598.17**
3020, Obligated balance, start of year (net)																				**==========**
																				16,693,598.17
3030	4801	C	B									X			U		Y	1		-15,279,378.61
3030	4801	C	E									X			U		Y	1		17,232,217.68
3030	4901	C	B									X			U		Y	1		-1,414,219.56
3030	4901	C	E									X			U		Y	1		1,402,232.14
3030	4902	C	E					DISC				X			U		Y			2,716,556.03
	Sub-Total, 3030																			**4,657,407.68**
3040	4902	C	E					DISC				X			U		Y			-2,716,556.03
3080	4871	D	E									X			U		Y			-752,256.91
3090	4801	C	E												U		Y	1		17,232,217.68
3090	4871	D	E												U		Y			-752,256.91
3090	4901	C	E												U		Y	1		1,402,232.14
	Sub-Total, 3090																			**17,882,192.91**
3100, Obligated balance, end of year (net)																				**==========**
																				17,882,192.91

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program, Recovery Act
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			U		Y			2,716,556.03
4020, Disc: Total outlays, gross																				2,716,556.03
4080, Disc: Outlays, net																				2,716,556.03
4190, Outlays, net (disc. and mand.)																				2,716,556.03

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 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

Program Activity Total Obligations

0900, Total new obligations 21,390,647.60

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 42,105,169.84

1021, Unob Bal: Recov of prior year unpaid obligations 4,865,328.13

1050, Unob Bal: Unobligated balance (total) 46,970,497.97

1100, BA: Disc: Appropriation 40,161,000.00

1160, BA: Disc: Appropriation (total) 40,161,000.00

1700, BA: Disc: Spending auth: Collected 66,563.20

1750, BA: Disc: Spending auth: Total 66,563.20

1900, Budget authority total (disc. and mand.) 40,227,563.20

1930, Total budgetary resources avail (disc. and mand.) 87,198,061.17

1940, Unobligated balance expiring (memorandum) -28,253,650.32

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	71,714,734.10
3020, Obligated balance, start of year (net)	71,714,734.10
3030, Ob Bal: Obligations incurred: Unexpired accounts	21,390,647.60
3040, Ob Bal: Outlays (gross)	-15,060,798.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,865,328.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	73,179,255.19
3100, Obligated balance, end of year (net)	73,179,255.19

BA & O, Net

4000, Disc: Budget authority, gross	40,227,563.20
4010, Disc: Outlays from new authority	3,928,123.82
4011, Disc: Outlays from balances	11,132,674.56
4020, Disc: Total outlays, gross	15,060,798.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-66,563.20
4040, Disc: Offsets against gross BA and outlays (total)	-66,563.20
4070, Disc: Budget authority, net	40,161,000.00
4080, Disc: Outlays, net	14,994,235.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 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
4180, Budget authority, net (disc. and mand.)																				40,161,000.00
4190, Outlays, net (disc. and mand.)																				14,994,235.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-646,765.05
0900	4801	C	E									X			U		N	1		561,901.88
0900	4802	D	B					DISC	BAL			X			U		N	1		513.67
0900	4901	C	B									X			U		N	1		-279,203.74
0900	4901	C	E									X			U		N	1		137,609.28
0900	4902	C	E					DISC	BAL			X			U		N			371,838.95
Sub-Total, 0900																				**145,894.99**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,954,168.39
1000	4801	C	B									X			U		N	1		-646,765.05
1000	4802	D	B					DISC	BAL			X			U		N	1		513.67
1000	4901	C	B									X			U		N	1		-279,203.74
Sub-Total, 1000																				**3,028,713.27**
1021	4871	D	E									X			U		N			151,235.56
1050, Unob Bal: Unobligated balance (total)																				========== 3,179,948.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,179,948.83

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		646,765.05
3000	4901	C	B									X			U		N	1		279,203.74
Sub-Total, 3000																				**925,968.79**
3020, Obligated balance, start of year (net)																				**==========**
																				925,968.79
3030	4801	C	B									X			U		N	1		-646,765.05
3030	4801	C	E									X			U		N	1		561,901.88
3030	4802	D	B					DISC	BAL			X			U		N	1		513.67
3030	4901	C	B									X			U		N	1		-279,203.74
3030	4901	C	E									X			U		N	1		137,609.28
3030	4902	C	E					DISC	BAL			X			U		N			371,838.95
Sub-Total, 3030																				**145,894.99**
3040	4802	D	B					DISC	BAL			X			U		N	1		-513.67
3040	4902	C	E					DISC	BAL			X			U		N			-371,838.95
Sub-Total, 3040																				**-372,352.62**
3080	4871	D	E									X			U		N			-151,235.56
3090	4801	C	E												U		N	1		561,901.88
3090	4871	D	E												U		N			-151,235.56
3090	4901	C	E												U		N	1		137,609.28
Sub-Total, 3090																				**548,275.60**
3100, Obligated balance, end of year (net)																				**==========**
																				548,275.60

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	D	B					DISC	BAL			X			U		N	1		513.67
4011	4902	C	E					DISC	BAL			X			U		N			371,838.95
	Sub-Total, 4011																			**372,352.62**
	4020, Disc: Total outlays, gross																			372,352.62
	4080, Disc: Outlays, net																			372,352.62
	4190, Outlays, net (disc. and mand.)																			372,352.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		1,687,813.28
0900	4802	C	E					DISC				X			U		Y	1		1,874.48
0900	4901	C	E									X			U		Y	1		2,450,443.36
0900	4902	C	E					DISC				X			U		Y			20,463,520.48
Sub-Total, 0900																				**24,603,651.60**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		50,730,000.00
1160, BA: Disc: Appropriation (total)																				50,730,000.00
1900, Budget authority total (disc. and mand.)																				50,730,000.00
1930, Total budgetary resources avail (disc. and mand.)																				50,730,000.00
1940	4610	C	E		A										U		Y			-26,121,348.40
1940	4700	C	E		A										U		Y			-5,000.00
Sub-Total, 1940																				**-26,126,348.40**
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,687,813.28
3030	4802	C	E					DISC				X			U		Y	1		1,874.48
3030	4901	C	E									X			U		Y	1		2,450,443.36
3030	4902	C	E					DISC				X			U		Y			20,463,520.48
Sub-Total, 3030																				**24,603,651.60**
3040	4802	C	E					DISC				X			U		Y	1		-1,874.48
3040	4902	C	E					DISC				X			U		Y			-20,463,520.48
Sub-Total, 3040																				**-20,465,394.96**
3090	4801	C	E												U		Y	1		1,687,813.28
3090	4901	C	E												U		Y	1		2,450,443.36
Sub-Total, 3090																				**4,138,256.64**

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				4,138,256.64

BA & O, Net

4000, Disc: Budget authority, gross																				50,730,000.00
4010	4802	C	E					DISC				X		U		Y	1			1,874.48
4010	4902	C	E					DISC				X		U		Y				20,463,520.48
Sub-Total, 4010																				**20,465,394.96**
4020, Disc: Total outlays, gross																				20,465,394.96
4070, Disc: Budget authority, net																				50,730,000.00
4080, Disc: Outlays, net																				20,465,394.96
4180, Budget authority, net (disc. and mand.)																				50,730,000.00
4190, Outlays, net (disc. and mand.)																				20,465,394.96

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,911,770.56
3000	4901	C	B									X		E		N	1		2,854,622.77
Sub-Total, 3000																			**5,766,393.33**
3020, Obligated balance, start of year (net)																			**==========**
																			5,766,393.33
3031	4801	C	B									X		E		N	1		-2,911,770.56
3031	4801	C	E									X		E		N	1		1,952,829.69
3031	4802	C	B					DISC				X		E		N	1		-27,129.09
3031	4802	C	E					DISC				X		E		N	1		6.63
3031	4881	C	E									X		E		N			148,199.19
3031	4901	C	B									X		E		N	1		-2,854,622.77
3031	4901	C	E									X		E		N	1		290,151.17
3031	4902	C	E					DISC				X		E		N			3,553,341.31
Sub-Total, 3031																			**151,005.57**
3040	4802	C	B					DISC				X		E		N	1		27,129.09
3040	4802	C	E					DISC				X		E		N	1		-6.63
3040	4902	C	E					DISC				X		E		N			-3,553,341.31
Sub-Total, 3040																			**-3,526,218.85**
3081	4871	D	E									X		E		N			-309,482.13
3090	4801	C	E											E		N	1		1,952,829.69
3090	4871	D	E											E		N			-309,482.13
3090	4881	C	E											E		N			148,199.19
3090	4901	C	E											E		N	1		290,151.17
Sub-Total, 3090																			**2,081,697.92**
3100, Obligated balance, end of year (net)																			**==========**
																			2,081,697.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Treasury Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09-1010 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-27,129.09
4011	4802	C	E					DISC				X			E		N	1		6.63
4011	4902	C	E					DISC				X			E		N			3,553,341.31
	Sub-Total, 4011																			**3,526,218.85**
	4020, Disc: Total outlays, gross																			========== 3,526,218.85
	4080, Disc: Outlays, net																			========== 3,526,218.85
	4190, Outlays, net (disc. and mand.)																			========== 3,526,218.85

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Resource Conservation and Development
Treasury Account:
Budget Account Id: 005-53-1010 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

Program Activity Total Obligations

0900, Total new obligations 24,749,546.59

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,028,713.27

1021, Unob Bal: Recov of prior year unpaid obligations 151,235.56

1050, Unob Bal: Unobligated balance (total) 3,179,948.83

1100, BA: Disc: Appropriation 50,730,000.00

1160, BA: Disc: Appropriation (total) 50,730,000.00

1900, Budget authority total (disc. and mand.) 50,730,000.00

1930, Total budgetary resources avail (disc. and mand.) 53,909,948.83

1940, Unobligated balance expiring (memorandum) -26,126,348.40

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Resource Conservation and Development
Treasury Account:
Budget Account Id: 005-53-1010 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	6,692,362.12
3020, Obligated balance, start of year (net)	6,692,362.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	24,749,546.59
3031, Ob Bal: Obligations incurred: Expired accounts	151,005.57
3040, Ob Bal: Outlays (gross)	-24,363,966.43
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-151,235.56
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-309,482.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	6,768,230.16
3100, Obligated balance, end of year (net)	6,768,230.16

BA & O, Net

4000, Disc: Budget authority, gross	50,730,000.00
4010, Disc: Outlays from new authority	20,465,394.96
4011, Disc: Outlays from balances	3,898,571.47
4020, Disc: Total outlays, gross	24,363,966.43
4070, Disc: Budget authority, net	50,730,000.00
4080, Disc: Outlays, net	24,363,966.43

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Resource Conservation and Development
Treasury Account:
Budget Account Id: 005-53-1010 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
4180, Budget authority, net (disc. and mand.)																				50,730,000.00
4190, Outlays, net (disc. and mand.)																				24,363,966.43

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		-39,146.89
0900	4801	C	E									X			U		N	1		39,550.25
0900	4901	C	B									X			U		N	1		-10,939.14
0900	4901	C	E									X			U		N	1		947.36
0900	4902	C	E					DISC	BAL			X			U		N			14,538.06
	Sub-Total, 0900																			**4,949.64**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		1,245,276.50
1000	4801	C	B									X			U		N	1		-39,146.89
1000	4901	C	B									X			U		N	1		-10,939.14
	Sub-Total, 1000																			**1,195,190.47**
1021	4871	D	E									X			U		N			1,531.52
1050, Unob Bal: Unobligated balance (total)																				========== 1,196,721.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,196,721.99
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		39,146.89
3000	4901	C	B									X			U		N	1		10,939.14
	Sub-Total, 3000																			**50,086.03**
3020, Obligated balance, start of year (net)																				========= 50,086.03
3030	4801	C	B									X			U		N	1		-39,146.89
3030	4801	C	E									X			U		N	1		39,550.25
3030	4901	C	B									X			U		N	1		-10,939.14
3030	4901	C	E									X			U		N	1		947.36
3030	4902	C	E					DISC	BAL			X			U		N			14,538.06
	Sub-Total, 3030																			**4,949.64**
3040	4902	C	E					DISC	BAL			X			U		N			-14,538.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-1,531.52
3090	4801	C	E												U		N	1		39,550.25
3090	4871	D	E												U		N			-1,531.52
3090	4901	C	E												U		N	1		947.36
	Sub-Total, 3090																			**38,966.09**
	3100, Obligated balance, end of year (net)																			========= 38,966.09

BA & O, Net

4011	4902	C	E				DISC	BAL				X			U		N			14,538.06
	4020, Disc: Total outlays, gross																			========= 14,538.06
	4080, Disc: Outlays, net																			========= 14,538.06
	4190, Outlays, net (disc. and mand.)																			========= 14,538.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		364,243.00
3000	4901	C	B									X			E		N	1		16,360.00
	Sub-Total, 3000																			**380,603.00**
3020, Obligated balance, start of year (net)																				========== 380,603.00
3031	4801	C	B									X			E		N	1		-364,243.00
3031	4801	C	E									X			E		N	1		304,305.50
3031	4901	C	B									X			E		N	1		-16,360.00
3031	4901	C	E									X			E		N	1		41,360.00
3031	4902	C	E					DISC				X			E		N			34,937.50
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-34,937.50
3090	4801	C	E												E		N	1		304,305.50
3090	4901	C	E												E		N	1		41,360.00
	Sub-Total, 3090																			**345,665.50**
3100, Obligated balance, end of year (net)																				========== 345,665.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N			34,937.50
4020, Disc: Total outlays, gross																				========= 34,937.50
4080, Disc: Outlays, net																				========= 34,937.50
4190, Outlays, net (disc. and mand.)																				========= 34,937.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		470,751.50
3000	4901	D	B									X			E		N	1		-5,000.00
	Sub-Total, 3000																			**465,751.50**
3020, Obligated balance, start of year (net)																				==========
																				465,751.50
3031	4801	C	B									X			E		N	1		-470,751.50
3031	4801	C	E									X			E		N	1		428,647.50
3031	4901	D	B									X			E		N	1		5,000.00
3031	4901	C	E									X			E		N	1		18,000.00
3031	4902	C	E					DISC				X			E		N			19,104.00
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-19,104.00
3081	4871	D	E									X			E		N			-29,367.00
3090	4801	C	E												E		N	1		428,647.50
3090	4871	D	E												E		N			-29,367.00
3090	4901	C	E												E		N	1		18,000.00
	Sub-Total, 3090																			**417,280.50**
3100, Obligated balance, end of year (net)																				==========
																				417,280.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Treasury Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06-1090 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			19,104.00
4020, Disc: Total outlays, gross																				19,104.00
4080, Disc: Outlays, net																				19,104.00
4190, Outlays, net (disc. and mand.)																				19,104.00

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Healthy Forests Reserve Program
Treasury Account:
Budget Account Id: 005-53-1090 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

Program Activity Total Obligations

0900, Total new obligations 4,949.64

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,195,190.47

1021, Unob Bal: Recov of prior year unpaid obligations 1,531.52

1050, Unob Bal: Unobligated balance (total) 1,196,721.99

1930, Total budgetary resources avail (disc. and mand.) 1,196,721.99

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 896,440.53

3020, Obligated balance, start of year (net) 896,440.53

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,949.64

3040, Ob Bal: Outlays (gross) -68,579.56

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,531.52

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -29,367.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 801,912.09

3100, Obligated balance, end of year (net) 801,912.09

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Healthy Forests Reserve Program
Treasury Account:
Budget Account Id: 005-53-1090 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

BA & O, Net

4011, Disc: Outlays from balances 68,579.56

4020, Disc: Total outlays, gross 68,579.56

4080, Disc: Outlays, net 68,579.56

4190, Outlays, net (disc. and mand.) 68,579.56

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Great Plains Conservation Program
Treasury Account: Great Plains Conservation Program
Budget Account Id: 005-53-2268 Treasury Account Id: 12- - /X -2268 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		547,594.03
1050, Unob Bal: Unobligated balance (total)																				547,594.03
1930, Total budgetary resources avail (disc. and mand.)																				547,594.03

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Great Plains Conservation Program
Treasury Account:
Budget Account Id: 005-53-2268 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	547,594.03
1050, Unob Bal: Unobligated balance (total)	547,594.03
1930, Total budgetary resources avail (disc. and mand.)	547,594.03

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Treasury Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		6,016,890.21
1050, Unob Bal: Unobligated balance (total)																				6,016,890.21
1930, Total budgetary resources avail (disc. and mand.)																				6,016,890.21

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Forestry Incentives Program
Treasury Account:
Budget Account Id: 005-53-3336 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	6,016,890.21
1050, Unob Bal: Unobligated balance (total)	6,016,890.21
1930, Total budgetary resources avail (disc. and mand.)	6,016,890.21

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Water Bank Program
Treasury Account: Water Bank Program
Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-61,582.00
0900	4801	C	E									X		U		N	1		61,582.00
	Sub-Total, 0900																		**0.00**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		806,762.98
1000	4801	C	B									X		U		N	1		-61,582.00
	Sub-Total, 1000																		**745,180.98**
1050, Unob Bal: Unobligated balance (total)																			========== 745,180.98
1930, Total budgetary resources avail (disc. and mand.)																			========== 745,180.98
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		61,582.00
3020, Obligated balance, start of year (net)																			========= 61,582.00
3030	4801	C	B									X		U		N	1		-61,582.00
3030	4801	C	E									X		U		N	1		61,582.00
	Sub-Total, 3030																		**0.00**
3090	4801	C	E											U		N	1		61,582.00
3100, Obligated balance, end of year (net)																			========= 61,582.00

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Water Bank Program
Treasury Account:
Budget Account Id: 005-53-3320 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	745,180.98
1050, Unob Bal: Unobligated balance (total)	745,180.98
1930, Total budgetary resources avail (disc. and mand.)	745,180.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	61,582.00
3020, Obligated balance, start of year (net)	61,582.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	61,582.00
3100, Obligated balance, end of year (net)	61,582.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Colorado River Basin Salinity Control Program
Treasury Account: Colorado River Basin Salinity Control Program
Budget Account Id: 005-53-3318 Treasury Account Id: 12- - /X -3318 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		268,745.73
1050, Unob Bal: Unobligated balance (total)																				268,745.73
1930, Total budgetary resources avail (disc. and mand.)																				268,745.73

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Colorado River Basin Salinity Control Program
Treasury Account:
Budget Account Id: 005-53-3318 Treasury Account Id: - - / - - -
FACTS II User:

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	**Unob Bal: Brought forward, October 1**																			268,745.73
1050	**Unob Bal: Unobligated balance (total)**																			268,745.73
1930	**Total budgetary resources avail (disc. and mand.)**																			268,745.73

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Treasury Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		2,817,287.11
1050, Unob Bal: Unobligated balance (total)																				2,817,287.11
1800	4252	C	E			E		MAND				X			U		N			-14,959.75
1800	4252	D	E			F		MAND				X			U		N			14,959.75
Sub-Total, 1800																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				2,817,287.11

BA & O, Net

4120	4252	D	E			F		MAND				X			U		N			-14,959.75
4123	4252	C	E			E		MAND				X			U		N			14,959.75

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Wetlands Reserve Program
Treasury Account:
Budget Account Id: 005-53-1080 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	2,817,287.11
1050, Unob Bal: Unobligated balance (total)	2,817,287.11
1930, Total budgetary resources avail (disc. and mand.)	2,817,287.11

BA & O, Net

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-14,959.75
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	14,959.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-40,760.02
0900	4801	C	B									X		U		N	1		-80,483.02
0900	4801	C	E									X		U		N	1		66,372.81
0900	4801	C	E									X		U		N	1		34,414.02
0900	4901	C	B									X		U		N	1		-530.50
0900	4901	C	E									X		U		N	1		1,715.00
0900	4901	C	E									X		U		N	1		1,132.55
0900	4902	C	E					MAND	BAL			X		U		N			758.80
0900	4902	C	E					MAND	BAL			X		U		N			13,508.16
Sub-Total, 0900																			**-3,872.20**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		10,448,161.78
1000	4801	C	B									X		U		N	1		-40,760.02
1000	4801	C	B									X		U		N	1		-80,483.02
1000	4901	C	B									X		U		N	1		-530.50
Sub-Total, 1000																			**10,326,388.24**
1021	4871	D	E									X		U		N			12,694.21
1050, Unob Bal: Unobligated balance (total)																			10,339,082.45
1930, Total budgetary resources avail (disc. and mand.)																			10,339,082.45

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		40,760.02
3000	4801	C	B									X		U		N	1		80,483.02
3000	4901	C	B									X		U		N	1		530.50
	Sub-Total, 3000																		**121,773.54**
3020, Obligated balance, start of year (net)																			**==========**
																			121,773.54
3030	4801	C	B									X		U		N	1		-40,760.02
3030	4801	C	B									X		U		N	1		-80,483.02
3030	4801	C	E									X		U		N	1		66,372.81
3030	4801	C	E									X		U		N	1		34,414.02
3030	4901	C	B									X		U		N	1		-530.50
3030	4901	C	E									X		U		N	1		1,715.00
3030	4901	C	E									X		U		N	1		1,132.55
3030	4902	C	E					MAND	BAL			X		U		N			758.80
3030	4902	C	E					MAND	BAL			X		U		N			13,508.16
	Sub-Total, 3030																		**-3,872.20**
3040	4902	C	E					MAND	BAL			X		U		N			-758.80
3040	4902	C	E					MAND	BAL			X		U		N			-13,508.16
	Sub-Total, 3040																		**-14,266.96**
3080	4871	D	E									X		U		N			-12,694.21
3090	4801	C	E											U		N	1		66,372.81
3090	4801	C	E											U		N	1		34,414.02
3090	4871	D	E											U		N			-12,694.21
3090	4901	C	E											U		N	1		1,715.00
3090	4901	C	E											U		N	1		1,132.55
	Sub-Total, 3090																		**90,940.17**
3100, Obligated balance, end of year (net)																			**=========**
																			90,940.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND	BAL			X			U		N			758.80
4101	4902	C	E					MAND	BAL			X			U		N			13,508.16
	Sub-Total, 4101																			**14,266.96**
	4110, Mand: Total outlays, gross																			========== 14,266.96
	4170, Mand: Outlays, net																			========== 14,266.96
	4190, Outlays, net (disc. and mand.)																			========== 14,266.96

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01-3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		48,940.33
3000	4901	C	B									X			E		N	1		2,367.62
	Sub-Total, 3000																			**51,307.95**
3020, Obligated balance, start of year (net)																				**=========**
																				51,307.95
3031	4801	C	B									X			E		N	1		-48,940.33
3031	4801	C	E									X			E		N	1		43,442.94
3031	4901	C	B									X			E		N	1		-2,367.62
3031	4901	C	E									X			E		N	1		1,877.00
3031	4902	C	E					MAND				X			E		N			5,989.83
	Sub-Total, 3031																			**1.82**
3040	4902	C	E					MAND				X			E		N			-5,989.83
3081	4871	D	E									X			E		N			-6,385.14
3090	4801	C	E												E		N	1		43,442.94
3090	4871	D	E												E		N			-6,385.14
3090	4901	C	E												E		N	1		1,877.00
	Sub-Total, 3090																			**38,934.80**
3100, Obligated balance, end of year (net)																				**=========**
																				38,934.80

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Treasury Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01-3322 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			5,989.83
4110, Mand: Total outlays, gross																				5,989.83
4123	4252	C	E			E		MAND				X			E		N			733.50
4130, Mand: Offsets against gross BA and outlays (total)																				733.50
4142	4252	C	E			E		MAND				X			E		N			-733.50
4150, Mand: Additional offsets against BA only (total)																				-733.50
4170, Mand: Outlays, net																				6,723.33
4190, Outlays, net (disc. and mand.)																				6,723.33

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Wildlife Habitat Incentives Program
Treasury Account:
Budget Account Id: 005-53-3322 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

Program Activity Total Obligations

0900, Total new obligations -3,872.20

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,326,388.24

1021, Unob Bal: Recov of prior year unpaid obligations 12,694.21

1050, Unob Bal: Unobligated balance (total) 10,339,082.45

1930, Total budgetary resources avail (disc. and mand.) 10,339,082.45

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 173,081.49

3020, Obligated balance, start of year (net) 173,081.49

3030, Ob Bal: Obligations incurred: Unexpired accounts -3,872.20

3031, Ob Bal: Obligations incurred: Expired accounts 1.82

3040, Ob Bal: Outlays (gross) -20,256.79

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -12,694.21

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -6,385.14

3090, Ob Bal: EOY: Unpaid obligations (gross) 129,874.97

3100, Obligated balance, end of year (net) 129,874.97

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Wildlife Habitat Incentives Program
Treasury Account:
Budget Account Id: 005-53-3322 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4101, Mand: Outlays from balances																				20,256.79
4110, Mand: Total outlays, gross																				20,256.79
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				733.50
4130, Mand: Offsets against gross BA and outlays (total)																				733.50
4142, Mand: Offset, BA: Collection cred to expired accts																				-733.50
4150, Mand: Additional offsets against BA only (total)																				-733.50
4170, Mand: Outlays, net																				20,990.29
4190, Outlays, net (disc. and mand.)																				20,990.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Treasury Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Budget Account Id: 005-53-4177 Treasury Account Id: 12- - /X -4177 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		329.31
1050, Unob Bal: Unobligated balance (total)																				329.31
1930, Total budgetary resources avail (disc. and mand.)																				329.31

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Agricultural Resource Conservation Demonstration
Treasury Account:
Budget Account Id: 005-53-4177 Treasury Account Id: - - / - - -
FACTS II User:

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	**Unob Bal: Brought forward, October 1**																			329.31
1050	**Unob Bal: Unobligated balance (total)**																			329.31
1930	**Total budgetary resources avail (disc. and mand.)**																			329.31

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-36,293.48
0900	4801	C	E									X			U		N	7		55,742.57
0900	4901	C	B									X			U		N	7		-187,562.73
0900	4901	C	E									X			U		N	7		733.70
0900	4902	C	E					MAND	BAL			X			U		N			210,666.05
	Sub-Total, 0900																			**43,286.11**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		2,528,773.67
1000	4801	C	B									X			U		N	7		-36,293.48
1000	4901	C	B									X			U		N	7		-187,562.73
	Sub-Total, 1000																			**2,304,917.46**
1021	4871	D	E									X			U		N			55,742.57
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,360,660.03
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,360,660.03
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		36,293.48
3000	4901	C	B									X			U		N	7		187,562.73
	Sub-Total, 3000																			**223,856.21**
3020, Obligated balance, start of year (net)																				==========
																				223,856.21
3030	4801	C	B									X			U		N	7		-36,293.48
3030	4801	C	E									X			U		N	7		55,742.57
3030	4901	C	B									X			U		N	7		-187,562.73
3030	4901	C	E									X			U		N	7		733.70
3030	4902	C	E					MAND	BAL			X			U		N			210,666.05
	Sub-Total, 3030																			**43,286.11**
3040	4902	C	E					MAND	BAL			X			U		N			-210,666.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-55,742.57
3090	4801	C	E												U		N	7		55,742.57
3090	4871	D	E												U		N			-55,742.57
3090	4901	C	E												U		N	7		733.70
	Sub-Total, 3090																			**733.70**
3100, Obligated balance, end of year (net)																				**======**
																				733.70

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U		N			210,666.05
4110, Mand: Total outlays, gross																				**==========**
																				210,666.05
4170, Mand: Outlays, net																				**==========**
																				210,666.05
4190, Outlays, net (disc. and mand.)																				**==========**
																				210,666.05

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-53-8210 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

Program Activity Total Obligations

0900, Total new obligations 43,286.11

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,304,917.46

1021, Unob Bal: Recov of prior year unpaid obligations 55,742.57

1050, Unob Bal: Unobligated balance (total) 2,360,660.03

1930, Total budgetary resources avail (disc. and mand.) 2,360,660.03

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 223,856.21

3020, Obligated balance, start of year (net) 223,856.21

3030, Ob Bal: Obligations incurred: Unexpired accounts 43,286.11

3040, Ob Bal: Outlays (gross) -210,666.05

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -55,742.57

3090, Ob Bal: EOY: Unpaid obligations (gross) 733.70

3100, Obligated balance, end of year (net) 733.70

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-53-8210 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4101, Mand: Outlays from balances																				210,666.05
4110, Mand: Total outlays, gross																				210,666.05
4170, Mand: Outlays, net																				210,666.05
4190, Outlays, net (disc. and mand.)																				210,666.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,333,096.94
0900	4801	C	B									X			U		N	1		-1,146,892.44
0900	4801	C	E									X			U		N	1		2,112,422.22
0900	4801	C	E									X			U		N	1		1,096,879.07
0900	4901	C	B									X			U		N	1		-55,760.86
0900	4901	C	E									X			U		N	1		113,573.20
0900	4901	C	E									X			U		N	1		10,227.67
0900	4902	C	E					DISC	BAL			X			U		N			75,469.60
0900	4902	C	E					DISC	BAL			X			U		N			246,788.01
Sub-Total, 0900																				**1,119,609.53**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,735,679.52
1000	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
1000	4801	C	B									X			U		N	1		-1,333,096.94
1000	4801	C	B									X			U		N	1		-1,146,892.44
1000	4901	C	B									X			U		N	1		-55,760.86
Sub-Total, 1000																				**5,429,929.28**
1021	4871	D	E									X			U		N			13.50
1050, Unob Bal: Unobligated balance (total)																				========== 5,429,942.78
1700	4252	D	E			F		DISC				X			U		N			1,606,600.00
1701	4251	D	B			F		DISC				X			U		N	1		-1,230,000.00
1750, BA: Disc: Spending auth: Total																				========== 376,600.00
1900, Budget authority total (disc. and mand.)																				========== 376,600.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,806,542.78

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,333,096.94
3000	4801	C	B									X		U		N	1		1,146,892.44
3000	4901	C	B									X		U		N	1		55,760.86
	Sub-Total, 3000																		**2,535,750.24**
3010	4251	D	B			F		DISC				X		U		N	1		-1,230,000.00
3020, Obligated balance, start of year (net)																			1,305,750.24
3030	4801	C	B									X		U		N	1		-1,333,096.94
3030	4801	C	B									X		U		N	1		-1,146,892.44
3030	4801	C	E									X		U		N	1		2,112,422.22
3030	4801	C	E									X		U		N	1		1,096,879.07
3030	4901	C	B									X		U		N	1		-55,760.86
3030	4901	C	E									X		U		N	1		113,573.20
3030	4901	C	E									X		U		N	1		10,227.67
3030	4902	C	E					DISC	BAL			X		U		N			75,469.60
3030	4902	C	E					DISC	BAL			X		U		N			246,788.01
	Sub-Total, 3030																		**1,119,609.53**
3040	4902	C	E					DISC	BAL			X		U		N			-75,469.60
3040	4902	C	E					DISC	BAL			X		U		N			-246,788.01
	Sub-Total, 3040																		**-322,257.61**
3050	4251	D	B			F		DISC				X		U		N	1		1,230,000.00
3080	4871	D	E									X		U		N			-13.50
3090	4801	C	E											U		N	1		2,112,422.22
3090	4801	C	E											U		N	1		1,096,879.07
3090	4871	D	E											U		N			-13.50
3090	4901	C	E											U		N	1		113,573.20
3090	4901	C	E											U		N	1		10,227.67
	Sub-Total, 3090																		**3,333,088.66**
3100, Obligated balance, end of year (net)																			3,333,088.66

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 376,600.00
4011	4902	C	E					DISC	BAL			X			U		N			75,469.60
4011	4902	C	E					DISC	BAL			X			U		N			246,788.01
Sub-Total, 4011																				**322,257.61**
4020, Disc: Total outlays, gross																				========== 322,257.61
4030	4252	D	E			F		DISC				X			U		N			-1,606,600.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,606,600.00
4050	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
4060, Disc: Additional offsets against BA only (total)																				========== 1,230,000.00
4080, Disc: Outlays, net																				========== -1,284,342.39
4190, Outlays, net (disc. and mand.)																				========== -1,284,342.39

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-29,687,700.03
0900	4801	C	E									X			U		Y	1		22,230,426.18
0900	4801	C	E									X			U		Y	1		61,907.95
0900	4901	C	B									X			U		Y	1		-3,366,305.16
0900	4901	C	E									X			U		Y	1		1,076,365.39
0900	4901	C	E									X			U		Y	1		5,141.53
0900	4902	C	E					DISC				X			U		Y			26,829.59
0900	4902	C	E					DISC				X			U		Y			22,775,006.89
Sub-Total, 0900																				**13,121,672.34**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		128,604,557.54
1000	4801	C	B									X			U		Y	1		-29,687,700.03
1000	4901	C	B									X			U		Y	1		-3,366,305.16
Sub-Total, 1000																				**95,550,552.35**
1021	4871	D	E									X			U		Y			81,290.76
1050, Unob Bal: Unobligated balance (total)																				========== 95,631,843.11
1700	4252	D	E			E		DISC				X			U		Y			506.40
1750, BA: Disc: Spending auth: Total																				====== 506.40
1900, Budget authority total (disc. and mand.)																				====== 506.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 95,632,349.51
1940	4450	C	E												U		Y			-81,881,843.11
1940	4510	C	E		A										U		Y			-14,750,000.00
1940	4610	D	E		A										U		Y			37,037,924.18
1940	4700	C	E		A										U		Y			-22,916,251.84
Sub-Total, 1940																				**-82,510,170.77**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		29,687,700.03
3000	4901	C	B									X			U		Y	1		3,366,305.16
Sub-Total, 3000																				**33,054,005.19**
3020, Obligated balance, start of year (net)																				**==========**
																				33,054,005.19
3030	4801	C	B									X			U		Y	1		-29,687,700.03
3030	4801	C	E									X			U		Y	1		22,230,426.18
3030	4801	C	E									X			U		Y	1		61,907.95
3030	4901	C	B									X			U		Y	1		-3,366,305.16
3030	4901	C	E									X			U		Y	1		1,076,365.39
3030	4901	C	E									X			U		Y	1		5,141.53
3030	4902	C	E					DISC				X			U		Y			26,829.59
3030	4902	C	E					DISC				X			U		Y			22,775,006.89
Sub-Total, 3030																				**13,121,672.34**
3040	4902	C	E					DISC				X			U		Y			-26,829.59
3040	4902	C	E					DISC				X			U		Y			-22,775,006.89
Sub-Total, 3040																				**-22,801,836.48**
3080	4871	D	E									X			U		Y			-81,290.76
3090	4801	C	E												U		Y	1		22,230,426.18
3090	4801	C	E												U		Y	1		61,907.95
3090	4871	D	E												U		Y			-81,290.76
3090	4901	C	E												U		Y	1		1,076,365.39
3090	4901	C	E												U		Y	1		5,141.53
Sub-Total, 3090																				**23,292,550.29**
3100, Obligated balance, end of year (net)																				**==========**
																				23,292,550.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				====== 506.40
4011	4902	C	E					DISC				X			U		Y			26,829.59
4011	4902	C	E					DISC				X			U		Y			22,775,006.89
Sub-Total, 4011																				**22,801,836.48**
4020, Disc: Total outlays, gross																				========== 22,801,836.48
4033	4252	D	E			E		DISC				X			U		Y			-506.40
4040, Disc: Offsets against gross BA and outlays (total)																				========== -506.40
4080, Disc: Outlays, net																				========== 22,801,330.08
4190, Outlays, net (disc. and mand.)																				========== 22,801,330.08

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		2,389,387.18
0900	4801	C	E									X			U		Y	1		43,665,149.99
0900	4802	C	E					DISC				X			U		Y	1		856.64
0900	4901	C	E									X			U		Y	1		38,006,477.84
0900	4901	C	E									X			U		Y	1		24,996.94
0900	4902	C	E					DISC				X			U		Y			262,436,279.64
0900	4902	C	E					DISC				X			U		Y			10,606,062.87
	Sub-Total, 0900																			**357,129,211.10**

Schedule of Budgetary Resources

1012	4191	D	E						12	0403		X			U		Y			11,595,000.00
1050, **Unob Bal: Unobligated balance (total)**																				11,595,000.00
1100	4119	D	E	P				DISC				X		X	U		Y	1		201,987,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			289,000.00
1160, **BA: Disc: Appropriation (total)**																				202,276,000.00
1700	4252	D	E			E		DISC				X			U		Y			4,384.62
1700	4252	D	E			F		DISC				X			U		Y			473,650,671.48
	Sub-Total, 1700																			**473,655,056.10**
1701	4251	D	E			F		DISC				X			U		Y	1		176,412.96
1750, **BA: Disc: Spending auth: Total**																				473,831,469.06
1900, **Budget authority total (disc. and mand.)**																				676,107,469.06
1930, **Total budgetary resources avail (disc. and mand.)**																				687,702,469.06
1940	4510	C	E		A										U		Y			-85,971,464.85
1940	4610	C	E		A										U		Y			-233,440,959.91
1940	4700	C	E		A										U		Y			-14,780,453.99
	Sub-Total, 1940																			**-334,192,878.75**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X	U			Y	1		2,389,387.18
3030	4801	C	E									X	U			Y	1		43,665,149.99
3030	4802	C	E					DISC				X	U			Y	1		856.64
3030	4901	C	E									X	U			Y	1		38,006,477.84
3030	4901	C	E									X	U			Y	1		24,996.94
3030	4902	C	E					DISC				X	U			Y			262,436,279.64
3030	4902	C	E					DISC				X	U			Y			10,606,062.87
Sub-Total, 3030																			**357,129,211.10**
3040	4802	C	E					DISC				X	U			Y	1		-856.64
3040	4902	C	E					DISC				X	U			Y			-262,436,279.64
3040	4902	C	E					DISC				X	U			Y			-10,606,062.87
Sub-Total, 3040																			**-273,043,199.15**
3050	4251	D	E			F		DISC				X	U			Y	1		-176,412.96
3090	4801	C	E										U			Y	1		2,389,387.18
3090	4801	C	E										U			Y	1		43,665,149.99
3090	4901	C	E										U			Y	1		38,006,477.84
3090	4901	C	E										U			Y	1		24,996.94
Sub-Total, 3090																			**84,086,011.95**
3091	4251	D	E			F		DISC					U			Y	1		-176,412.96
3100, Obligated balance, end of year (net)																			**==========** 83,909,598.99

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 676,107,469.06
4010	4802	C	E					DISC				X			U		Y	1		856.64
4010	4902	C	E					DISC				X			U		Y			262,436,279.64
4010	4902	C	E					DISC				X			U		Y			10,606,062.87
Sub-Total, 4010																				**273,043,199.15**
4020, Disc: Total outlays, gross																				========== 273,043,199.15
4030	4252	D	E			F		DISC				X			U		Y			-473,650,671.48
4033	4252	D	E			E		DISC				X			U		Y			-4,384.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -473,655,056.10
4050	4251	D	E			F		DISC				X			U		Y	1		-176,412.96
4060, Disc: Additional offsets against BA only (total)																				========== -176,412.96
4070, Disc: Budget authority, net																				========== 202,276,000.00
4080, Disc: Outlays, net																				========== -200,611,856.95
4180, Budget authority, net (disc. and mand.)																				========== 202,276,000.00
4190, Outlays, net (disc. and mand.)																				========== -200,611,856.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		8,184,576.09
3000	4801	C	B									X			E		N	1		51,576,300.08
3000	4901	C	B									X			E		N	1		254,306.75
3000	4901	C	B									X			E		N	1		33,250,589.98
Sub-Total, 3000																				**93,265,772.90**
3010	4251	D	B			F		DISC				X			E		N	1		-206,084.86
3020, Obligated balance, start of year (net)																				========== 93,059,688.04
3031	4801	C	B									X			E		N	1		-8,184,576.09
3031	4801	C	B									X			E		N	1		-51,576,300.08
3031	4801	C	E									X			E		N	1		5,987,386.68
3031	4801	C	E									X			E		N	1		34,106,787.73
3031	4802	C	B					DISC				X			E		N	1		-740.50
3031	4802	C	B					DISC				X			E		N	1		-175,484.59
3031	4802	C	E					DISC				X			E		N	1		173,141.79
3031	4802	C	E					DISC				X			E		N	1		100.50
3031	4881	C	E									X			E		N			563,758.26
3031	4881	C	E									X			E		N			12,366,927.41
3031	4901	C	B									X			E		N	1		-254,306.75
3031	4901	C	B									X			E		N	1		-33,250,589.98
3031	4901	C	E									X			E		N	1		146,649.75
3031	4901	C	E									X			E		N	1		3,631,181.38
3031	4902	C	E					DISC				X			E		N			47,066,330.72
3031	4902	C	E					DISC				X			E		N			2,305,486.41
Sub-Total, 3031																				**12,905,752.64**
3040	4802	C	B					DISC				X			E		N	1		740.50
3040	4802	C	B					DISC				X			E		N	1		175,484.59
3040	4802	C	E					DISC				X			E		N	1		-173,141.79
3040	4802	C	E					DISC				X			E		N	1		-100.50
3040	4902	C	E					DISC				X			E		N			-47,066,330.72
3040	4902	C	E					DISC				X			E		N			-2,305,486.41
Sub-Total, 3040																				**-49,368,834.33**
3051	4251	D	B			F		DISC				X			E		N	1		206,084.86
3081	4871	D	E									X			E		N			-17,819,285.12
3090	4801	C	E												E		N	1		5,987,386.68
3090	4801	C	E												E		N	1		34,106,787.73

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-17,819,285.12
3090	4881	C	E											E		N			563,758.26
3090	4881	C	E											E		N			12,366,927.41
3090	4901	C	E											E		N	1		146,649.75
3090	4901	C	E											E		N	1		3,631,181.38
	Sub-Total, 3090																		**38,983,406.09**
3100, Obligated balance, end of year (net)																			==========
																			38,983,406.09

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-740.50
4011	4802	C	B					DISC				X		E		N	1		-175,484.59
4011	4802	C	E					DISC				X		E		N	1		173,141.79
4011	4802	C	E					DISC				X		E		N	1		100.50
4011	4902	C	E					DISC				X		E		N			47,066,330.72
4011	4902	C	E					DISC				X		E		N			2,305,486.41
	Sub-Total, 4011																		**49,368,834.33**
4020, Disc: Total outlays, gross																			==========
																			49,368,834.33
4030	4252	D	E			F		DISC				X		E		N			-109,321.38
4033	4252	D	E			E		DISC				X		E		N			-12,903.75
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-122,225.13
4052	4252	D	E			F		DISC				X		E		N			109,321.38
4052	4252	D	E			E		DISC				X		E		N			12,903.75
	Sub-Total, 4052																		**122,225.13**
4060, Disc: Additional offsets against BA only (total)																			==========
																			122,225.13
4080, Disc: Outlays, net																			==========
																			49,246,609.20
4190, Outlays, net (disc. and mand.)																			==========
																			49,246,609.20

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		2,166,538.92
3000	4801	C	B									X			E		N	1		7,509,316.19
3000	4901	C	B									X			E		N	1		160,406.38
3000	4901	C	B									X			E		N	1		506,680.01
Sub-Total, 3000																				**10,342,941.50**
3020, Obligated balance, start of year (net)																				==========
																				10,342,941.50
3031	4801	C	B									X			E		N	1		-2,166,538.92
3031	4801	C	B									X			E		N	1		-7,509,316.19
3031	4801	C	E									X			E		N	1		835,022.37
3031	4801	C	E									X			E		N	1		4,131,823.59
3031	4802	C	B					DISC				X			E		N	1		-620,162.51
3031	4802	C	E					DISC				X			E		N	1		620,162.51
3031	4881	C	E									X			E		N			48,097.94
3031	4881	C	E									X			E		N			493,151.86
3031	4901	C	B									X			E		N	1		-160,406.38
3031	4901	C	B									X			E		N	1		-506,680.01
3031	4901	C	E									X			E		N	1		102,581.75
3031	4901	C	E									X			E		N	1		60,563.49
3031	4902	C	E					DISC				X			E		N			1,388,554.89
3031	4902	C	E					DISC				X			E		N			3,801,807.93
Sub-Total, 3031																				**518,662.32**
3040	4802	C	B					DISC				X			E		N	1		620,162.51
3040	4802	C	E					DISC				X			E		N	1		-620,162.51
3040	4902	C	E					DISC				X			E		N			-1,388,554.89
3040	4902	C	E					DISC				X			E		N			-3,801,807.93
Sub-Total, 3040																				**-5,190,362.82**
3081	4871	D	E									X			E		N			-1,743,635.57
3090	4801	C	E												E		N	1		835,022.37
3090	4801	C	E												E		N	1		4,131,823.59
3090	4871	D	E												E		N			-1,743,635.57
3090	4881	C	E												E		N			48,097.94
3090	4881	C	E												E		N			493,151.86
3090	4901	C	E												E		N	1		102,581.75
3090	4901	C	E												E		N	1		60,563.49
Sub-Total, 3090																				**3,927,605.43**

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				3,927,605.43

BA & O, Net

4011	4802	C	B					DISC				X		E		N		1		-620,162.51
4011	4802	C	E					DISC				X		E		N		1		620,162.51
4011	4902	C	E					DISC				X		E		N				1,388,554.89
4011	4902	C	E					DISC				X		E		N				3,801,807.93
	Sub-Total, 4011																			**5,190,362.82**
4020, Disc: Total outlays, gross																				5,190,362.82
4080, Disc: Outlays, net																				5,190,362.82
4190, Outlays, net (disc. and mand.)																				5,190,362.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -06/07-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		234,870.33
3020, Obligated balance, start of year (net)																				234,870.33
3031	4801	C	B									X			E		N	1		-234,870.33
3031	4801	C	E									X			E		N	1		233,209.49
3031	4902	C	E					DISC				X			E		N			1,660.84
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-1,660.84
3090	4801	C	E												E		N	1		233,209.49
3100, Obligated balance, end of year (net)																				233,209.49

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,660.84
4020, Disc: Total outlays, gross																				1,660.84
4080, Disc: Outlays, net																				1,660.84
4190, Outlays, net (disc. and mand.)																				1,660.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		4,794,058.47
3000	4801	C	B									X			E		N	1		1,027,479.93
3000	4901	C	B									X			E		N	1		96,187.49
3000	4901	C	B									X			E		N	1		180,252.06
	Sub-Total, 3000																			**6,097,977.95**
3020, Obligated balance, start of year (net)																				========== 6,097,977.95
3031	4801	C	B									X			E		N	1		-4,794,058.47
3031	4801	C	B									X			E		N	1		-1,027,479.93
3031	4801	C	E									X			E		N	1		847,850.53
3031	4801	C	E									X			E		N	1		3,788,372.30
3031	4881	C	E									X			E		N			694.89
3031	4881	C	E									X			E		N			427,333.86
3031	4901	C	B									X			E		N	1		-96,187.49
3031	4901	C	B									X			E		N	1		-180,252.06
3031	4901	C	E									X			E		N	1		308,606.03
3031	4901	C	E									X			E		N	1		154,212.60
3031	4902	C	E					DISC				X			E		N			205,668.86
3031	4902	C	E					DISC				X			E		N			784,256.41
	Sub-Total, 3031																			**419,017.53**
3040	4902	C	E					DISC				X			E		N			-205,668.86
3040	4902	C	E					DISC				X			E		N			-784,256.41
	Sub-Total, 3040																			**-989,925.27**
3081	4871	D	E									X			E		N			-791,155.42
3090	4801	C	E												E		N	1		847,850.53
3090	4801	C	E												E		N	1		3,788,372.30
3090	4871	D	E												E		N			-791,155.42
3090	4881	C	E												E		N			694.89
3090	4881	C	E												E		N			427,333.86
3090	4901	C	E												E		N	1		308,606.03
3090	4901	C	E												E		N	1		154,212.60
	Sub-Total, 3090																			**4,735,914.79**
3100, Obligated balance, end of year (net)																				========== 4,735,914.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			205,668.86
4011	4902	C	E					DISC				X			E		N			784,256.41
	Sub-Total, 4011																			**989,925.27**
	4020, Disc: Total outlays, gross																			========== 989,925.27
	4080, Disc: Outlays, net																			========== 989,925.27
	4190, Outlays, net (disc. and mand.)																			========== 989,925.27

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		350,753.99
3000	4801	C	B									X		E		N	1		2,607,944.24
3000	4901	C	B									X		E		N	1		10,294.04
3000	4901	C	B									X		E		N	1		212,775.40
	Sub-Total, 3000																		**3,181,767.67**
3010	4251	D	B			F		DISC				X		E		N	1		-79,489.62
3020, Obligated balance, start of year (net)																			========== 3,102,278.05
3031	4801	C	B									X		E		N	1		-350,753.99
3031	4801	C	B									X		E		N	1		-2,607,944.24
3031	4801	C	E									X		E		N	1		133,761.89
3031	4801	C	E									X		E		N	1		2,356,264.16
3031	4881	C	E									X		E		N			254,073.65
3031	4901	C	B									X		E		N	1		-10,294.04
3031	4901	C	B									X		E		N	1		-212,775.40
3031	4901	C	E									X		E		N	1		223,385.64
3031	4901	C	E									X		E		N	1		199,584.67
3031	4902	C	E					DISC				X		E		N			264,870.81
3031	4902	C	E					DISC				X		E		N			3,900.50
	Sub-Total, 3031																		**254,073.65**
3040	4902	C	E					DISC				X		E		N			-264,870.81
3040	4902	C	E					DISC				X		E		N			-3,900.50
	Sub-Total, 3040																		**-268,771.31**
3051	4251	D	B			F		DISC				X		E		N	1		79,489.62
3051	4251	D	E			F		DISC				X		E		N	1		-79,489.62
	Sub-Total, 3051																		**0.00**
3081	4871	D	E									X		E		N			-240,765.66
3090	4801	C	E											E		N	1		133,761.89
3090	4801	C	E											E		N	1		2,356,264.16
3090	4871	D	E											E		N			-240,765.66
3090	4881	C	E											E		N			254,073.65
3090	4901	C	E											E		N	1		223,385.64
3090	4901	C	E											E		N	1		199,584.67
	Sub-Total, 3090																		**2,926,304.35**

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-79,489.62
3100, Obligated balance, end of year (net)																			2,846,814.73

BA & O, Net

4011	4902	C	E					DISC				X		E		N			264,870.81
4011	4902	C	E					DISC				X		E		N			3,900.50
Sub-Total, 4011																			**268,771.31**
4020, Disc: Total outlays, gross																			268,771.31
4080, Disc: Outlays, net																			268,771.31
4190, Outlays, net (disc. and mand.)																			268,771.31

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,370,909.14
3000	4801	C	B									X			E		N	1		360,522.65
3000	4901	C	B									X			E		N	1		799,423.66
Sub-Total, 3000																				**4,530,855.45**
3010	4251	D	B			F		DISC				X			E		N	1		-177,363.26
3020, Obligated balance, start of year (net)																				**==========** 4,353,492.19
3031	4801	C	B									X			E		N	1		-3,370,909.14
3031	4801	C	B									X			E		N	1		-360,522.65
3031	4801	C	E									X			E		N	1		201,825.03
3031	4801	C	E									X			E		N	1		3,232,419.27
3031	4881	C	E									X			E		N			1,332.62
3031	4881	C	E									X			E		N			214,355.37
3031	4901	C	B									X			E		N	1		-799,423.66
3031	4901	C	E									X			E		N	1		799,423.66
3031	4902	C	E					DISC				X			E		N			138,489.87
3031	4902	C	E					DISC				X			E		N			158,697.62
Sub-Total, 3031																				**215,687.99**
3040	4902	C	E					DISC				X			E		N			-138,489.87
3040	4902	C	E					DISC				X			E		N			-158,697.62
Sub-Total, 3040																				**-297,187.49**
3051	4251	D	B			F		DISC				X			E		N	1		177,363.26
3051	4251	D	E			F		DISC				X			E		N	1		-177,363.26
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-401,034.32
3090	4801	C	E												E		N	1		201,825.03
3090	4801	C	E												E		N	1		3,232,419.27
3090	4871	D	E												E		N			-401,034.32
3090	4881	C	E												E		N			1,332.62
3090	4881	C	E												E		N			214,355.37
3090	4901	C	E												E		N	1		799,423.66
Sub-Total, 3090																				**4,048,321.63**
3091	4251	D	E			F		DISC							E		N	1		-177,363.26

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 Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05-0403 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				3,870,958.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N			138,489.87
4011	4902	C	E					DISC				X			E		N			158,697.62
Sub-Total, 4011																				**297,187.49**
4020, Disc: Total outlays, gross																				297,187.49
4080, Disc: Outlays, net																				297,187.49
4190, Outlays, net (disc. and mand.)																				297,187.49

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-55-0403 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

Program Activity Total Obligations

0900, Total new obligations 371,370,492.97

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 100,980,481.63

1012, Unob Bal: Expired balance transf to unexpired acct 11,595,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 81,304.26

1050, Unob Bal: Unobligated balance (total) 112,656,785.89

1100, BA: Disc: Appropriation 201,987,000.00

1121, BA: Disc: Approps transferred from other accounts 289,000.00

1160, BA: Disc: Appropriation (total) 202,276,000.00

1700, BA: Disc: Spending auth: Collected 475,262,162.50

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,053,587.04

1750, BA: Disc: Spending auth: Total 474,208,575.46

1900, Budget authority total (disc. and mand.) 676,484,575.46

1930, Total budgetary resources avail (disc. and mand.) 789,141,361.35

1940, Unobligated balance expiring (memorandum) -416,703,049.52

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-55-0403 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	153,243,941.23
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,692,937.74
3020, Obligated balance, start of year (net)	151,551,003.49
3030, Ob Bal: Obligations incurred: Unexpired accounts	371,370,492.97
3031, Ob Bal: Obligations incurred: Expired accounts	14,313,194.13
3040, Ob Bal: Outlays (gross)	-352,284,035.30
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	1,053,587.04
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	206,084.86
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-81,304.26
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-20,995,876.09
3090, Ob Bal: EOY: Unpaid obligations (gross)	165,566,412.68
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-433,265.84
3100, Obligated balance, end of year (net)	165,133,146.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-55-0403 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

BA & O, Net

4000, Disc: Budget authority, gross	676,484,575.46
4010, Disc: Outlays from new authority	273,043,199.15
4011, Disc: Outlays from balances	79,240,836.15
4020, Disc: Total outlays, gross	352,284,035.30
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-475,366,592.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-17,794.77
4040, Disc: Offsets against gross BA and outlays (total)	-475,384,387.63
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	1,053,587.04
4052, Disc: Offset, BA: Collection cred to expired accts	122,225.13
4060, Disc: Additional offsets against BA only (total)	1,175,812.17
4070, Disc: Budget authority, net	202,276,000.00
4080, Disc: Outlays, net	-123,100,352.33
4180, Budget authority, net (disc. and mand.)	202,276,000.00
4190, Outlays, net (disc. and mand.)	-123,100,352.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Treasury Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /X -0400 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		993,150.90
1050, Unob Bal: Unobligated balance (total)																				993,150.90
1930, Total budgetary resources avail (disc. and mand.)																				993,150.90

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Account Total, Rural Community Advancement Program
Treasury Account:
Budget Account Id: 005-55-0400 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	993,150.90
1050, Unob Bal: Unobligated balance (total)	993,150.90
1930, Total budgetary resources avail (disc. and mand.)	993,150.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Treasury Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-30,066,422.04
0900	4801	C	E									X			U		N	1		20,984,668.45
0900	4881	C	E									X			U		N			82,180.54
0900	4901	C	B									X			U		N	1		-1,061,607.83
0900	4902	C	E					DISC	NEW			X			U		N			13,082,613.07
0900	4902	C	E					DISC	BAL			X			U		N			13,391,420.85
	Sub-Total, 0900																			**16,412,853.04**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		57,959,820.63
1000	4801	C	B									X			U		N	1		-30,066,422.04
1000	4901	C	B									X			U		N	1		-1,061,607.83
	Sub-Total, 1000																			**26,831,790.76**
1021	4871	D	E									X			U		N			704,450.53
1050, **Unob Bal: Unobligated balance (total)**																				========== 27,536,241.29
1100	4119	D	E	P				DISC				X		X	U		N	1		45,500,000.00
1160, **BA: Disc: Appropriation (total)**																				========== 45,500,000.00
1700	4972	D	E			E		DISC				X			U		N			811,388.44
1750, **BA: Disc: Spending auth: Total**																				========== 811,388.44
1900, **Budget authority total (disc. and mand.)**																				========== 46,311,388.44
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 73,847,629.73

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Treasury Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		30,066,422.04
3000	4901	C	B									X		U		N	1		1,061,607.83
	Sub-Total, 3000																		**31,128,029.87**
3020, Obligated balance, start of year (net)																			**==========**
																			31,128,029.87
3030	4801	C	B									X		U		N	1		-30,066,422.04
3030	4801	C	E									X		U		N	1		20,984,668.45
3030	4881	C	E									X		U		N			82,180.54
3030	4901	C	B									X		U		N	1		-1,061,607.83
3030	4902	C	E					DISC	NEW			X		U		N			13,082,613.07
3030	4902	C	E					DISC	BAL			X		U		N			13,391,420.85
	Sub-Total, 3030																		**16,412,853.04**
3040	4902	C	E					DISC	NEW			X		U		N			-13,082,613.07
3040	4902	C	E					DISC	BAL			X		U		N			-13,391,420.85
	Sub-Total, 3040																		**-26,474,033.92**
3080	4871	D	E									X		U		N			-704,450.53
3090	4801	C	E											U		N	1		20,984,668.45
3090	4871	D	E											U		N			-704,450.53
3090	4881	C	E											U		N			82,180.54
	Sub-Total, 3090																		**20,362,398.46**
3100, Obligated balance, end of year (net)																			**==========**
																			20,362,398.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Treasury Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				46,311,388.44
4010	4902	C	E					DISC	NEW			X			U		N			13,082,613.07
4011	4902	C	E					DISC	BAL			X			U		N			13,391,420.85
4020, Disc: Total outlays, gross																				26,474,033.92
4033	4972	D	E			E		DISC				X			U		N			-811,388.44
4040, Disc: Offsets against gross BA and outlays (total)																				-811,388.44
4070, Disc: Budget authority, net																				45,500,000.00
4080, Disc: Outlays, net																				25,662,645.48
4180, Budget authority, net (disc. and mand.)																				45,500,000.00
4190, Outlays, net (disc. and mand.)																				25,662,645.48

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 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

Program Activity Total Obligations

0900, Total new obligations 16,412,853.04

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 26,831,790.76

1021, Unob Bal: Recov of prior year unpaid obligations 704,450.53

1050, Unob Bal: Unobligated balance (total) 27,536,241.29

1100, BA: Disc: Appropriation 45,500,000.00

1160, BA: Disc: Appropriation (total) 45,500,000.00

1700, BA: Disc: Spending auth: Collected 811,388.44

1750, BA: Disc: Spending auth: Total 811,388.44

1900, Budget authority total (disc. and mand.) 46,311,388.44

1930, Total budgetary resources avail (disc. and mand.) 73,847,629.73

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	31,128,029.87
3020, Obligated balance, start of year (net)	31,128,029.87
3030, Ob Bal: Obligations incurred: Unexpired accounts	16,412,853.04
3040, Ob Bal: Outlays (gross)	-26,474,033.92
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-704,450.53
3090, Ob Bal: EOY: Unpaid obligations (gross)	20,362,398.46
3100, Obligated balance, end of year (net)	20,362,398.46

BA & O, Net

4000, Disc: Budget authority, gross	46,311,388.44
4010, Disc: Outlays from new authority	13,082,613.07
4011, Disc: Outlays from balances	13,391,420.85
4020, Disc: Total outlays, gross	26,474,033.92
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-811,388.44
4040, Disc: Offsets against gross BA and outlays (total)	-811,388.44
4070, Disc: Budget authority, net	45,500,000.00
4080, Disc: Outlays, net	25,662,645.48

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 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
4180, Budget authority, net (disc. and mand.)																				45,500,000.00
4190, Outlays, net (disc. and mand.)																				25,662,645.48

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-57,552,560.90
0900	4801	C	B									X			U		N	1		-80,172,725.45
0900	4801	C	E									X			U		N	1		49,021,613.21
0900	4801	C	E									X			U		N	1		73,985,175.08
0900	4901	C	B									X			U		N	1		-327,535.06
0900	4902	C	E					DISC	NEW			X			U		N			70,473.00
0900	4902	C	E					DISC	BAL			X			U		N			8,713,487.90
0900	4902	C	E					DISC	BAL			X			U		N			6,515,085.43
Sub-Total, 0900																				**253,013.21**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		138,783,598.38
1000	4801	C	B									X			U		N	1		-57,552,560.90
1000	4801	C	B									X			U		N	1		-80,172,725.45
1000	4901	C	B									X			U		N	1		-327,535.06
Sub-Total, 1000																				**730,776.97**
1021	4871	D	E									X			U		N			5,250,632.63
1050, Unob Bal: Unobligated balance (total)																				5,981,409.60
1100	4115	D	E	P				DISC				X			U		N	1		19,746,000.00
1160, BA: Disc: Appropriation (total)																				19,746,000.00
1700	4972	D	E			E		DISC				X			U		N			39,443.88
1750, BA: Disc: Spending auth: Total																				39,443.88
1900, Budget authority total (disc. and mand.)																				19,785,443.88
1930, Total budgetary resources avail (disc. and mand.)																				25,766,853.48

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		57,552,560.90
3000	4801	C	B									X		U		N	1		80,172,725.45
3000	4901	C	B									X		U		N	1		327,535.06
	Sub-Total, 3000																		**138,052,821.41**
3020, Obligated balance, start of year (net)																			==========
																			138,052,821.41
3030	4801	C	B									X		U		N	1		-57,552,560.90
3030	4801	C	B									X		U		N	1		-80,172,725.45
3030	4801	C	E									X		U		N	1		49,021,613.21
3030	4801	C	E									X		U		N	1		73,985,175.08
3030	4901	C	B									X		U		N	1		-327,535.06
3030	4902	C	E					DISC	NEW			X		U		N			70,473.00
3030	4902	C	E					DISC	BAL			X		U		N			8,713,487.90
3030	4902	C	E					DISC	BAL			X		U		N			6,515,085.43
	Sub-Total, 3030																		**253,013.21**
3040	4902	C	E					DISC	NEW			X		U		N			-70,473.00
3040	4902	C	E					DISC	BAL			X		U		N			-8,713,487.90
3040	4902	C	E					DISC	BAL			X		U		N			-6,515,085.43
	Sub-Total, 3040																		**-15,299,046.33**
3080	4871	D	E									X		U		N			-5,250,632.63
3090	4801	C	E											U		N	1		49,021,613.21
3090	4801	C	E											U		N	1		73,985,175.08
3090	4871	D	E											U		N			-5,250,632.63
	Sub-Total, 3090																		**117,756,155.66**
3100, Obligated balance, end of year (net)																			==========
																			117,756,155.66

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			19,785,443.88
4010	4902	C	E					DISC	NEW			X		U		N			70,473.00
4011	4902	C	E					DISC	BAL			X		U		N			8,713,487.90
4011	4902	C	E					DISC	BAL			X		U		N			6,515,085.43
Sub-Total, 4011																			**15,228,573.33**
4020, Disc: Total outlays, gross																			15,299,046.33
4033	4972	D	E			E		DISC				X		U		N			-39,443.88
4040, Disc: Offsets against gross BA and outlays (total)																			-39,443.88
4070, Disc: Budget authority, net																			19,746,000.00
4080, Disc: Outlays, net																			15,259,602.45
4180, Budget authority, net (disc. and mand.)																			19,746,000.00
4190, Outlays, net (disc. and mand.)																			15,259,602.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Farm Labor Program Account
Treasury Account:
Budget Account Id: 005-63-1954 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

Program Activity Total Obligations

0900, Total new obligations 253,013.21

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 730,776.97

1021, Unob Bal: Recov of prior year unpaid obligations 5,250,632.63

1050, Unob Bal: Unobligated balance (total) 5,981,409.60

1100, BA: Disc: Appropriation 19,746,000.00

1160, BA: Disc: Appropriation (total) 19,746,000.00

1700, BA: Disc: Spending auth: Collected 39,443.88

1750, BA: Disc: Spending auth: Total 39,443.88

1900, Budget authority total (disc. and mand.) 19,785,443.88

1930, Total budgetary resources avail (disc. and mand.) 25,766,853.48

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Farm Labor Program Account
Treasury Account:
Budget Account Id: 005-63-1954 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	138,052,821.41
3020, Obligated balance, start of year (net)	138,052,821.41
3030, Ob Bal: Obligations incurred: Unexpired accounts	253,013.21
3040, Ob Bal: Outlays (gross)	-15,299,046.33
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,250,632.63
3090, Ob Bal: EOY: Unpaid obligations (gross)	117,756,155.66
3100, Obligated balance, end of year (net)	117,756,155.66

BA & O, Net

4000, Disc: Budget authority, gross	19,785,443.88
4010, Disc: Outlays from new authority	70,473.00
4011, Disc: Outlays from balances	15,228,573.33
4020, Disc: Total outlays, gross	15,299,046.33
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-39,443.88
4040, Disc: Offsets against gross BA and outlays (total)	-39,443.88
4070, Disc: Budget authority, net	19,746,000.00
4080, Disc: Outlays, net	15,259,602.45

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Farm Labor Program Account
Treasury Account:
Budget Account Id: 005-63-1954 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
4180, Budget authority, net (disc. and mand.)																				19,746,000.00
4190, Outlays, net (disc. and mand.)																				15,259,602.45

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-193,605,446.76
0900	4801	C	E									X		U		N	1		175,725,934.90
0900	4901	C	B									X		U		N	1		-1,252,243.38
0900	4902	C	E					DISC	BAL			X		U		N			19,137,395.72
Sub-Total, 0900																			**5,640.48**

Schedule of Budgetary Resources

1000	4149	D	B			T								U		N	1		192,898,234.36
1000	4201	D	B											U		N	1		1,959,857.87
1000	4801	C	B									X		U		N	1		-193,605,446.76
1000	4901	C	B									X		U		N	1		-1,252,243.38
Sub-Total, 1000																			**402.09**
1050, Unob Bal: Unobligated balance (total)																			**======**
																			402.09
1100	4111	D	E	P				DISC				X		U		N	1		45,000,000.00
1160, BA: Disc: Appropriation (total)																			**==========**
																			45,000,000.00
1700	4972	D	E			E		DISC				X		U		N			5,640.48
1750, BA: Disc: Spending auth: Total																			**========**
																			5,640.48
1900, Budget authority total (disc. and mand.)																			**==========**
																			45,005,640.48
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			45,006,042.57

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		193,605,446.76
3000	4901	C	B									X		U		N	1		1,252,243.38
	Sub-Total, 3000																		**194,857,690.14**
3020, Obligated balance, start of year (net)																			========== 194,857,690.14
3030	4801	C	B									X		U		N	1		-193,605,446.76
3030	4801	C	E									X		U		N	1		175,725,934.90
3030	4901	C	B									X		U		N	1		-1,252,243.38
3030	4902	C	E					DISC	BAL			X		U		N			19,137,395.72
	Sub-Total, 3030																		**5,640.48**
3040	4902	C	E					DISC	BAL			X		U		N			-19,137,395.72
3090	4801	C	E											U		N	1		175,725,934.90
3100, Obligated balance, end of year (net)																			========== 175,725,934.90

BA & O, Net

4000, Disc: Budget authority, gross																			========== 45,005,640.48
4011	4902	C	E					DISC	BAL			X		U		N			19,137,395.72
4020, Disc: Total outlays, gross																			========== 19,137,395.72
4033	4972	D	E			E		DISC				X		U		N			-5,640.48
4040, Disc: Offsets against gross BA and outlays (total)																			======= -5,640.48
4070, Disc: Budget authority, net																			========== 45,000,000.00
4080, Disc: Outlays, net																			========== 19,131,755.24
4180, Budget authority, net (disc. and mand.)																			========== 45,000,000.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				19,131,755.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	312,129.36

BA & O, Net

4020, Disc: Total outlays, gross	312,429.36
4040, Disc: Offsets against gross BA and outlays (total)	-300.00
4060, Disc: Additional offsets against BA only (total)	300.00
4080, Disc: Outlays, net	312,129.36
4190, Outlays, net (disc. and mand.)	312,129.36

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	1,916,095.33
3100, Obligated balance, end of year (net)	1,520,066.80

BA & O, Net

4020, Disc: Total outlays, gross	396,076.76
4040, Disc: Offsets against gross BA and outlays (total)	-48.23
4060, Disc: Additional offsets against BA only (total)	48.23
4080, Disc: Outlays, net	396,028.53
4190, Outlays, net (disc. and mand.)	396,028.53

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	384,533.34
3100, Obligated balance, end of year (net)	283,979.91

BA & O, Net

4020, Disc: Total outlays, gross	100,625.43
4040, Disc: Offsets against gross BA and outlays (total)	-72.00
4060, Disc: Additional offsets against BA only (total)	72.00
4080, Disc: Outlays, net	100,553.43
4190, Outlays, net (disc. and mand.)	100,553.43

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	660,363.14
3100, Obligated balance, end of year (net)	558,416.68

BA & O, Net

4020, Disc: Total outlays, gross	101,946.46
4080, Disc: Outlays, net	101,946.46
4190, Outlays, net (disc. and mand.)	101,946.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	376,008.01
3100, Obligated balance, end of year (net)	322,454.42

BA & O, Net

4020, Disc: Total outlays, gross	54,211.19
4040, Disc: Offsets against gross BA and outlays (total)	-657.60
4060, Disc: Additional offsets against BA only (total)	657.60
4080, Disc: Outlays, net	53,553.59
4190, Outlays, net (disc. and mand.)	53,553.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	272,505.44
3100, Obligated balance, end of year (net)	232,821.18

BA & O, Net

4020, Disc: Total outlays, gross	39,684.26
4080, Disc: Outlays, net	39,684.26
4190, Outlays, net (disc. and mand.)	39,684.26

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	414,710.23
3100, Obligated balance, end of year (net)	380,741.08

BA & O, Net

4020, Disc: Total outlays, gross	33,995.15
4040, Disc: Offsets against gross BA and outlays (total)	-26.00
4060, Disc: Additional offsets against BA only (total)	26.00
4080, Disc: Outlays, net	33,969.15
4190, Outlays, net (disc. and mand.)	33,969.15

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	278,112.09
3100, Obligated balance, end of year (net)	259,821.64

BA & O, Net

4020, Disc: Total outlays, gross	18,290.45
4080, Disc: Outlays, net	18,290.45
4190, Outlays, net (disc. and mand.)	18,290.45

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-766,050,245.99
0900	4801	C	E									X			U		Y	1		471,197,018.78
0900	4881	C	E									X			U		Y			301,536.00
0900	4901	C	B									X			U		Y	1		-12,468,127.74
0900	4902	C	E					DISC				X			U		Y			307,321,354.95
	Sub-Total, 0900																			**301,536.00**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		778,796,057.73
1000	4801	C	B									X			U		Y	1		-766,050,245.99
1000	4901	C	B									X			U		Y	1		-12,468,127.74
	Sub-Total, 1000																			**277,684.00**
1021	4871	D	E									X			U		Y			37,352.93
1050, Unob Bal: Unobligated balance (total)																				==========
																				315,036.93
1700	4972	D	E			E		DISC				X			U		Y			6,726.33
1750, BA: Disc: Spending auth: Total																				========
																				6,726.33
1900, Budget authority total (disc. and mand.)																				========
																				6,726.33
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				321,763.26
1940	4510	C	E		A										U		Y			-19,321.26
1940	4610	C	E		A										U		Y			-906.00
	Sub-Total, 1940																			**-20,227.26**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		766,050,245.99
3000	4901	C	B									X		U		Y	1		12,468,127.74
	Sub-Total, 3000																		**778,518,373.73**
3020, Obligated balance, start of year (net)																			**==========**
																			778,518,373.73
3030	4801	C	B									X		U		Y	1		-766,050,245.99
3030	4801	C	E									X		U		Y	1		471,197,018.78
3030	4881	C	E									X		U		Y			301,536.00
3030	4901	C	B									X		U		Y	1		-12,468,127.74
3030	4902	C	E					DISC				X		U		Y			307,321,354.95
	Sub-Total, 3030																		**301,536.00**
3040	4902	C	E					DISC				X		U		Y			-307,321,354.95
3080	4871	D	E									X		U		Y			-37,352.93
3090	4801	C	E											U		Y	1		471,197,018.78
3090	4871	D	E											U		Y			-37,352.93
3090	4881	C	E											U		Y			301,536.00
	Sub-Total, 3090																		**471,461,201.85**
3100, Obligated balance, end of year (net)																			**==========**
																			471,461,201.85

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				6,726.33
4011	4902	C	E					DISC				X			U		Y			307,321,354.95
4020, Disc: Total outlays, gross																				307,321,354.95
4033	4972	D	E			E		DISC				X			U		Y			-6,726.33
4040, Disc: Offsets against gross BA and outlays (total)																				-6,726.33
4080, Disc: Outlays, net																				307,314,628.62
4190, Outlays, net (disc. and mand.)																				307,314,628.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /10-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		310,064,718.61
0900	4902	C	E					DISC				X			U		Y			1,954,425.39
	Sub-Total, 0900																			**312,019,144.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		980,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 980,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 980,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 980,000,000.00
1940	4610	C	E		A										U		Y			-667,980,856.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		310,064,718.61
3030	4902	C	E					DISC				X			U		Y			1,954,425.39
	Sub-Total, 3030																			**312,019,144.00**
3040	4902	C	E					DISC				X			U		Y			-1,954,425.39
3090	4801	C	E												U		Y	1		310,064,718.61
3100, Obligated balance, end of year (net)																				========== 310,064,718.61

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /10-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				980,000,000.00
4010	4902	C	E					DISC						X		U			Y	1,954,425.39
4020, Disc: Total outlays, gross																				1,954,425.39
4070, Disc: Budget authority, net																				980,000,000.00
4080, Disc: Outlays, net																				1,954,425.39
4180, Budget authority, net (disc. and mand.)																				980,000,000.00
4190, Outlays, net (disc. and mand.)																				1,954,425.39

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 Agriculture
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Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		258,384.76
3000	4901	C	B									X		E		N	1		53,744.60
	Sub-Total, 3000																		**312,129.36**
3031	4801	C	B									X		E		N	1		-258,384.76
3031	4881	C	E									X		E		N			7,645.13
3031	4901	C	B									X		E		N	1		-53,744.60
3031	4902	C	E					DISC				X		E		N			312,429.36
	Sub-Total, 3031																		**7,945.13**
3040	4902	C	E					DISC				X		E		N			-312,429.36
3081	4871	D	E									X		E		N			-7,645.13
3090	4871	D	E											E		N			-7,645.13
3090	4881	C	E											E		N			7,645.13
	Sub-Total, 3090																		**0.00**

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			312,429.36
4033	4972	D	E			E		DISC				X		E		N			-300.00
4052	4972	D	E			E		DISC				X		E		N			300.00

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 Agriculture
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Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,881,101.64
3000	4901	C	B									X			E		N	1		34,993.69
	Sub-Total, 3000																			**1,916,095.33**
3031	4801	C	B									X			E		N	1		-1,881,101.64
3031	4801	C	E									X			E		N	1		1,520,066.80
3031	4901	C	B									X			E		N	1		-34,993.69
3031	4902	C	E					DISC				X			E		N			396,076.76
	Sub-Total, 3031																			**48.23**
3040	4902	C	E					DISC				X			E		N			-396,076.76
3090	4801	C	E												E		N	1		1,520,066.80

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			396,076.76
4033	4972	D	E			E		DISC				X			E		N			-48.23
4052	4972	D	E			E		DISC				X			E		N			48.23

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 Agriculture
Budget Bureau: Rural Housing Service
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Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		371,194.52
3000	4901	C	B									X			E		N	1		13,338.82
	Sub-Total, 3000																			**384,533.34**
3031	4801	C	B									X			E		N	1		-371,194.52
3031	4801	C	E									X			E		N	1		283,979.91
3031	4901	C	B									X			E		N	1		-13,338.82
3031	4902	C	E					DISC				X			E		N			100,625.43
	Sub-Total, 3031																			**72.00**
3040	4902	C	E					DISC				X			E		N			-100,625.43
3090	4801	C	E												E		N	1		283,979.91

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			100,625.43
4033	4972	D	E			E		DISC				X			E		N			-72.00
4052	4972	D	E			E		DISC				X			E		N			72.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		635,329.06
3000	4901	C	B									X			E		N	1		25,034.08
	Sub-Total, 3000																			**660,363.14**
3031	4801	C	B									X			E		N	1		-635,329.06
3031	4801	C	E									X			E		N	1		558,416.68
3031	4901	C	B									X			E		N	1		-25,034.08
3031	4902	C	E					DISC				X			E		N			101,946.46
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-101,946.46
3090	4801	C	E												E		N	1		558,416.68
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			101,946.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		370,485.14
3000	4901	C	B									X			E		N	1		5,522.87
	Sub-Total, 3000																			**376,008.01**
3031	4801	C	B									X			E		N	1		-370,485.14
3031	4801	C	E									X			E		N	1		322,454.42
3031	4901	C	B									X			E		N	1		-5,522.87
3031	4902	C	E					DISC				X			E		N			54,211.19
	Sub-Total, 3031																			**657.60**
3040	4902	C	E					DISC				X			E		N			-54,211.19
3090	4801	C	E												E		N	1		322,454.42

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			54,211.19
4033	4972	D	E			E		DISC				X			E		N			-657.60
4052	4972	D	E			E		DISC				X			E		N			657.60

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		261,526.33
3000	4901	C	B									X			E		N	1		10,979.11
	Sub-Total, 3000																			**272,505.44**
3031	4801	C	B									X			E		N	1		-261,526.33
3031	4801	C	E									X			E		N	1		232,821.18
3031	4901	C	B									X			E		N	1		-10,979.11
3031	4902	C	E					DISC				X			E		N			39,684.26
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-39,684.26
3090	4801	C	E												E		N	1		232,821.18

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			39,684.26

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		409,821.55
3000	4901	C	B									X			E		N	1		4,888.68
	Sub-Total, 3000																			**414,710.23**
3031	4801	C	B									X			E		N	1		-409,821.55
3031	4801	C	E									X			E		N	1		380,741.08
3031	4901	C	B									X			E		N	1		-4,888.68
3031	4902	C	E					DISC				X			E		N			33,995.15
	Sub-Total, 3031																			**26.00**
3040	4902	C	E					DISC				X			E		N			-33,995.15
3090	4801	C	E												E		N	1		380,741.08

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			33,995.15
4033	4972	D	E			E		DISC				X			E		N			-26.00
4052	4972	D	E			E		DISC				X			E		N			26.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		275,770.35
3000	4901	C	B									X			E		N	1		2,341.74
	Sub-Total, 3000																			**278,112.09**
3031	4801	C	B									X			E		N	1		-275,770.35
3031	4801	C	E									X			E		N	1		259,821.64
3031	4901	C	B									X			E		N	1		-2,341.74
3031	4902	C	E					DISC				X			E		N			18,290.45
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-18,290.45
3090	4801	C	E												E		N	1		259,821.64

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			18,290.45

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08/09-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		58,501,902.61
3000	4901	C	B									X		E		N	1		7,935,978.99
Sub-Total, 3000																			**66,437,881.60**
3020, Obligated balance, start of year (net)																			66,437,881.60
3031	4801	C	B									X		E		N	1		-58,501,902.61
3031	4801	C	E									X		E		N	1		14,960,558.43
3031	4901	C	B									X		E		N	1		-7,935,978.99
3031	4902	C	E					DISC				X		E		N			51,662,167.32
Sub-Total, 3031																			**184,844.15**
3040	4902	C	E					DISC				X		E		N			-51,662,167.32
3081	4871	D	E									X		E		N			-13,642.00
3090	4801	C	E											E		N	1		14,960,558.43
3090	4871	D	E											E		N			-13,642.00
Sub-Total, 3090																			**14,946,916.43**
3100, Obligated balance, end of year (net)																			14,946,916.43

BA & O, Net

4011	4902	C	E					DISC				X		E		N			51,662,167.32
4020, Disc: Total outlays, gross																			51,662,167.32
4033	4972	D	E			E		DISC				X		E		N			-252,347.22
4040, Disc: Offsets against gross BA and outlays (total)																			-252,347.22
4052	4972	D	E			E		DISC				X		E		N			252,347.22
4060, Disc: Additional offsets against BA only (total)																			252,347.22
4080, Disc: Outlays, net																			51,409,820.10

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08/09-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				51,409,820.10

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -07/08-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		59,705,933.21
3000	4901	C	B									X		E		N	1		7,458,571.69
	Sub-Total, 3000																		**67,164,504.90**
3020, Obligated balance, start of year (net)																			67,164,504.90
3031	4801	C	B									X		E		N	1		-59,705,933.21
3031	4801	C	E									X		E		N	1		29,310,554.04
3031	4901	C	B									X		E		N	1		-7,458,571.69
3031	4902	C	E					DISC				X		E		N			38,040,545.01
	Sub-Total, 3031																		**186,594.15**
3040	4902	C	E					DISC				X		E		N			-38,040,545.01
3090	4801	C	E											E		N	1		29,310,554.04
3100, Obligated balance, end of year (net)																			29,310,554.04

BA & O, Net

4011	4902	C	E					DISC				X		E		N			38,040,545.01
4020, Disc: Total outlays, gross																			38,040,545.01
4033	4972	D	E			E		DISC				X		E		N			-253,210.34
4040, Disc: Offsets against gross BA and outlays (total)																			-253,210.34
4052	4972	D	E			E		DISC				X		E		N			253,210.34
4060, Disc: Additional offsets against BA only (total)																			253,210.34
4080, Disc: Outlays, net																			37,787,334.67
4190, Outlays, net (disc. and mand.)																			37,787,334.67

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /06-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		123,895,107.35
3000	4901	C	B									X		E		N	1		5,041,622.99
	Sub-Total, 3000																		**128,936,730.34**
3020, Obligated balance, start of year (net)																			========== 128,936,730.34
3031	4801	C	B									X		E		N	1		-123,895,107.35
3031	4801	C	E									X		E		N	1		78,615,824.58
3031	4901	C	B									X		E		N	1		-5,041,622.99
3031	4902	C	E					DISC				X		E		N			50,407,882.31
	Sub-Total, 3031																		**86,976.55**
3040	4902	C	E					DISC				X		E		N			-50,407,882.31
3090	4801	C	E											E		N	1		78,615,824.58
3100, Obligated balance, end of year (net)																			========== 78,615,824.58

BA & O, Net

4011	4902	C	E					DISC				X		E		N			50,407,882.31
4020, Disc: Total outlays, gross																			========== 50,407,882.31
4033	4972	D	E		E			DISC				X		E		N			-188,456.62
4040, Disc: Offsets against gross BA and outlays (total)																			========== -188,456.62
4052	4972	D	E		E			DISC				X		E		N			188,456.62
4060, Disc: Additional offsets against BA only (total)																			========== 188,456.62
4080, Disc: Outlays, net																			========== 50,219,425.69
4190, Outlays, net (disc. and mand.)																			========== 50,219,425.69

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /05-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		46,716,120.18
3000	4901	C	B									X		E		N	1		3,158,597.36
	Sub-Total, 3000																		**49,874,717.54**
3020, Obligated balance, start of year (net)																			========== 49,874,717.54
3031	4801	C	B									X		E		N	1		-46,716,120.18
3031	4801	C	E									X		E		N	1		31,794,073.31
3031	4901	C	B									X		E		N	1		-3,158,597.36
3031	4902	C	E					DISC				X		E		N			18,127,386.78
	Sub-Total, 3031																		**46,742.55**
3040	4902	C	E					DISC				X		E		N			-18,127,386.78
3090	4801	C	E											E		N	1		31,794,073.31
3100, Obligated balance, end of year (net)																			========== 31,794,073.31

BA & O, Net

4011	4902	C	E					DISC				X		E		N			18,127,386.78
4020, Disc: Total outlays, gross																			========== 18,127,386.78
4033	4972	D	E		E			DISC				X		E		N			-99,126.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -99,126.00
4052	4972	D	E		E			DISC				X		E		N			99,126.00
4060, Disc: Additional offsets against BA only (total)																			========= 99,126.00
4080, Disc: Outlays, net																			========== 18,028,260.78
4190, Outlays, net (disc. and mand.)																			========== 18,028,260.78

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /04-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		11,596,615.50
3000	4901	C	B									X		E		N	1		971,881.37
Sub-Total, 3000																			**12,568,496.87**
3020, Obligated balance, start of year (net)																			12,568,496.87
3031	4801	C	B									X		E		N	1		-11,596,615.50
3031	4801	C	E									X		E		N	1		8,791,854.48
3031	4901	C	B									X		E		N	1		-971,881.37
3031	4902	C	E					DISC				X		E		N			3,784,966.34
Sub-Total, 3031																			**8,323.95**
3040	4902	C	E					DISC				X		E		N			-3,784,966.34
3090	4801	C	E											E		N	1		8,791,854.48
3100, Obligated balance, end of year (net)																			8,791,854.48

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,784,966.34
4020, Disc: Total outlays, gross																			3,784,966.34
4033	4972	D	E		E			DISC				X		E		N			-8,323.95
4040, Disc: Offsets against gross BA and outlays (total)																			-8,323.95
4052	4972	D	E		E			DISC				X		E		N			8,323.95
4060, Disc: Additional offsets against BA only (total)																			8,323.95
4080, Disc: Outlays, net																			3,776,642.39
4190, Outlays, net (disc. and mand.)																			3,776,642.39

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /03-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		22,324,607.02
3000	4901	C	B									X		E		N	1		1,488,774.36
	Sub-Total, 3000																		**23,813,381.38**
3020, Obligated balance, start of year (net)																			========== 23,813,381.38
3031	4801	C	B									X		E		N	1		-22,324,607.02
3031	4801	C	E									X		E		N	1		15,869,042.40
3031	4901	C	B									X		E		N	1		-1,488,774.36
3031	4902	C	E					DISC				X		E		N			7,960,803.24
	Sub-Total, 3031																		**16,464.26**
3040	4902	C	E					DISC				X		E		N			-7,960,803.24
3090	4801	C	E											E		N	1		15,869,042.40
3100, Obligated balance, end of year (net)																			========== 15,869,042.40

BA & O, Net

4011	4902	C	E					DISC				X		E		N			7,960,803.24
4020, Disc: Total outlays, gross																			========== 7,960,803.24
4033	4972	D	E			E		DISC				X		E		N			-16,464.26
4040, Disc: Offsets against gross BA and outlays (total)																			========== -16,464.26
4052	4972	D	E			E		DISC				X		E		N			16,464.26
4060, Disc: Additional offsets against BA only (total)																			========= 16,464.26
4080, Disc: Outlays, net																			========== 7,944,338.98
4190, Outlays, net (disc. and mand.)																			========== 7,944,338.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /02-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		17,478,043.10
3000	4901	C	B									X		E		N	1		852,433.36
	Sub-Total, 3000																		**18,330,476.46**
3020, Obligated balance, start of year (net)																			========== 18,330,476.46
3031	4801	C	B									X		E		N	1		-17,478,043.10
3031	4801	C	E									X		E		N	1		13,900,821.86
3031	4901	C	B									X		E		N	1		-852,433.36
3031	4902	C	E					DISC				X		E		N			4,436,851.24
	Sub-Total, 3031																		**7,196.64**
3040	4902	C	E					DISC				X		E		N			-4,436,851.24
3090	4801	C	E											E		N	1		13,900,821.86
3100, Obligated balance, end of year (net)																			========== 13,900,821.86

BA & O, Net

4011	4902	C	E					DISC				X		E		N			4,436,851.24
4020, Disc: Total outlays, gross																			========== 4,436,851.24
4033	4972	D	E		E			DISC				X		E		N			-7,196.64
4040, Disc: Offsets against gross BA and outlays (total)																			======= -7,196.64
4052	4972	D	E		E			DISC				X		E		N			7,196.64
4060, Disc: Additional offsets against BA only (total)																			======== 7,196.64
4080, Disc: Outlays, net																			========== 4,429,654.60
4190, Outlays, net (disc. and mand.)																			========== 4,429,654.60

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /01-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		10,658,135.72
3000	4901	C	B									X		E		N	1		341,348.36
Sub-Total, 3000																			**10,999,484.08**
3020, Obligated balance, start of year (net)																			10,999,484.08
3031	4801	C	B									X		E		N	1		-10,658,135.72
3031	4801	C	E									X		E		N	1		8,965,122.72
3031	4901	C	B									X		E		N	1		-341,348.36
3031	4902	C	E					DISC				X		E		N			2,035,264.51
Sub-Total, 3031																			**903.15**
3040	4902	C	E					DISC				X		E		N			-2,035,264.51
3090	4801	C	E											E		N	1		8,965,122.72
3100, Obligated balance, end of year (net)																			8,965,122.72

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,035,264.51
4020, Disc: Total outlays, gross																			2,035,264.51
4033	4972	D	E			E		DISC				X		E		N			-903.15
4040, Disc: Offsets against gross BA and outlays (total)																			-903.15
4052	4972	D	E			E		DISC				X		E		N			903.15
4060, Disc: Additional offsets against BA only (total)																			903.15
4080, Disc: Outlays, net																			2,034,361.36
4190, Outlays, net (disc. and mand.)																			2,034,361.36

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /00-0137 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,953,134.16
3000	4901	C	B									X		E		N	1		118,941.28
	Sub-Total, 3000																		**5,072,075.44**
3020, Obligated balance, start of year (net)																			5,072,075.44
3031	4801	C	B									X		E		N	1		-4,953,134.16
3031	4801	C	E									X		E		N	1		4,093,466.93
3031	4901	C	B									X		E		N	1		-118,941.28
3031	4902	C	E					DISC				X		E		N			978,842.05
	Sub-Total, 3031																		**233.54**
3040	4902	C	E					DISC				X		E		N			-978,842.05
3090	4801	C	E											E		N	1		4,093,466.93
3100, Obligated balance, end of year (net)																			4,093,466.93

BA & O, Net

4011	4902	C	E					DISC				X		E		N			978,842.05
4020, Disc: Total outlays, gross																			978,842.05
4033	4972	D	E		E			DISC				X		E		N			-233.54
4040, Disc: Offsets against gross BA and outlays (total)																			-233.54
4052	4972	D	E		E			DISC				X		E		N			233.54
4060, Disc: Additional offsets against BA only (total)																			233.54
4080, Disc: Outlays, net																			978,608.51
4190, Outlays, net (disc. and mand.)																			978,608.51

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 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

Program Activity Total Obligations

0900, Total new obligations 312,326,320.48

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 278,086.09

1021, Unob Bal: Recov of prior year unpaid obligations 37,352.93

1050, Unob Bal: Unobligated balance (total) 315,439.02

1100, BA: Disc: Appropriation 1,025,000,000.00

1160, BA: Disc: Appropriation (total) 1,025,000,000.00

1700, BA: Disc: Spending auth: Collected 12,366.81

1750, BA: Disc: Spending auth: Total 12,366.81

1900, Budget authority total (disc. and mand.) 1,025,012,366.81

1930, Total budgetary resources avail (disc. and mand.) 1,025,327,805.83

1940, Unobligated balance expiring (memorandum) -668,001,083.26

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,361,188,269.42
3020, Obligated balance, start of year (net)	1,361,188,269.42
3030, Ob Bal: Obligations incurred: Unexpired accounts	312,326,320.48
3031, Ob Bal: Obligations incurred: Expired accounts	547,027.90
3040, Ob Bal: Outlays (gross)	-506,905,143.92
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-37,352.93
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-21,287.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,167,097,833.82
3100, Obligated balance, end of year (net)	1,167,097,833.82

BA & O, Net

4000, Disc: Budget authority, gross	1,025,012,366.81
4010, Disc: Outlays from new authority	1,954,425.39
4011, Disc: Outlays from balances	504,950,718.53
4020, Disc: Total outlays, gross	506,905,143.92
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-839,732.36
4040, Disc: Offsets against gross BA and outlays (total)	-839,732.36
4052, Disc: Offset, BA: Collection cred to expired accts	827,365.55

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 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
4060, Disc: Additional offsets against BA only (total)																				827,365.55
4070, Disc: Budget authority, net																				1,025,000,000.00
4080, Disc: Outlays, net																				506,065,411.56
4180, Budget authority, net (disc. and mand.)																				1,025,000,000.00
4190, Outlays, net (disc. and mand.)																				506,065,411.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	B									X			U		N	1		-14,525,264.02
0900	4801	C	B									X			U		N	1		-27,420,637.55
0900	4801	C	B									X			U		N	1		-14,457,892.06
0900	4801	C	E									X			U		N	1		14,239,506.16
0900	4801	C	E									X			U		N	1		24,283,392.89
0900	4801	C	E									X			U		N	1		12,175,531.21
0900	4881	C	E									X			U		N			591,137.30
0900	4881	C	E									X			U		N			592,981.77
0900	4881	C	E									X			U		N			12,044.00
0900	4901	C	B									X			U		N	1		-1,663.44
0900	4901	C	B									X			U		N	1		-3,472,017.92
0900	4901	C	E									X			U		N	1		734,937.83
0900	4902	C	E					DISC	BAL			X			U		N			3,205,011.22
0900	4902	C	E					DISC	NEW			X			U		N			20,225.56
0900	4902	C	E					DISC	BAL			X			U		N			2,282,798.85
0900	4902	C	E					DISC	NEW			X			U		N			211,489.74
0900	4902	C	E					DISC	BAL			X			U		N			5,295,561.73
0900	4981	C	E									X			U		N			1,316.05
Sub-Total, 0900																				**3,768,459.32**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		81,401,662.94
1000	4801	C	B									X			U		N	1		-14,525,264.02
1000	4801	C	B									X			U		N	1		-27,420,637.55
1000	4801	C	B									X			U		N	1		-14,457,892.06
1000	4901	C	B									X			U		N	1		-1,663.44
1000	4901	C	B									X			U		N	1		-3,472,017.92
Sub-Total, 1000																				**21,524,187.95**
1021	4871	D	E									X			U		N			1,184,067.73
1021	4971	D	E									X			U		N			1,316.05
Sub-Total, 1021																				**1,185,383.78**
1050, Unob Bal: Unobligated balance (total)																				==========
																				22,709,571.73
1100	4115	D	E	P				DISC				X			U		N	1		26,791,000.00
1100	4119	D	E	P				DISC				X		X	U		N	1		16,400,000.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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, 1100																		**43,191,000.00**
	1160, BA: Disc: Appropriation (total)																		========== 43,191,000.00
1700	4972	D	E			E		DISC				X		U		N			36,437.60
	1750, BA: Disc: Spending auth: Total																		========= 36,437.60
	1900, Budget authority total (disc. and mand.)																		========== 43,227,437.60
	1930, Total budgetary resources avail (disc. and mand.)																		========== 65,937,009.33

Change in Obl Bal

3000	4801	C	B									X		U		N	1		14,525,264.02
3000	4801	C	B									X		U		N	1		27,420,637.55
3000	4801	C	B									X		U		N	1		14,457,892.06
3000	4901	C	B									X		U		N	1		1,663.44
3000	4901	C	B									X		U		N	1		3,472,017.92
	Sub-Total, 3000																		**59,877,474.99**
	3020, Obligated balance, start of year (net)																		========== 59,877,474.99
3030	4801	C	B									X		U		N	1		-14,525,264.02
3030	4801	C	B									X		U		N	1		-27,420,637.55
3030	4801	C	B									X		U		N	1		-14,457,892.06
3030	4801	C	E									X		U		N	1		14,239,506.16
3030	4801	C	E									X		U		N	1		24,283,392.89
3030	4801	C	E									X		U		N	1		12,175,531.21
3030	4881	C	E									X		U		N			591,137.30
3030	4881	C	E									X		U		N			592,981.77
3030	4881	C	E									X		U		N			12,044.00
3030	4901	C	B									X		U		N	1		-1,663.44
3030	4901	C	B									X		U		N	1		-3,472,017.92
3030	4901	C	E									X		U		N	1		734,937.83
3030	4902	C	E					DISC	BAL			X		U		N			3,205,011.22
3030	4902	C	E					DISC	NEW			X		U		N			20,225.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			2,282,798.85
3030	4902	C	E					DISC	NEW			X		U		N			211,489.74
3030	4902	C	E					DISC	BAL			X		U		N			5,295,561.73
3030	4981	C	E									X		U		N			1,316.05
	Sub-Total, 3030																		**3,768,459.32**
3040	4902	C	E					DISC	BAL			X		U		N			-3,205,011.22
3040	4902	C	E					DISC	NEW			X		U		N			-20,225.56
3040	4902	C	E					DISC	BAL			X		U		N			-2,282,798.85
3040	4902	C	E					DISC	NEW			X		U		N			-211,489.74
3040	4902	C	E					DISC	BAL			X		U		N			-5,295,561.73
	Sub-Total, 3040																		**-11,015,087.10**
3080	4871	D	E									X		U		N			-1,184,067.73
3080	4971	D	E									X		U		N			-1,316.05
	Sub-Total, 3080																		**-1,185,383.78**
3090	4801	C	E											U		N	1		14,239,506.16
3090	4801	C	E											U		N	1		24,283,392.89
3090	4801	C	E											U		N	1		12,175,531.21
3090	4871	D	E											U		N			-1,184,067.73
3090	4881	C	E											U		N			591,137.30
3090	4881	C	E											U		N			592,981.77
3090	4881	C	E											U		N			12,044.00
3090	4901	C	E											U		N	1		734,937.83
3090	4971	D	E											U		N			-1,316.05
3090	4981	C	E											U		N			1,316.05
	Sub-Total, 3090																		**51,445,463.43**
3100, Obligated balance, end of year (net)																			========== 51,445,463.43

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			43,227,437.60
4010	4902	C	E					DISC	NEW			X		U		N			20,225.56
4010	4902	C	E					DISC	NEW			X		U		N			211,489.74
	Sub-Total, 4010																		**231,715.30**
4011	4902	C	E					DISC	BAL			X		U		N			3,205,011.22
4011	4902	C	E					DISC	BAL			X		U		N			2,282,798.85
4011	4902	C	E					DISC	BAL			X		U		N			5,295,561.73
	Sub-Total, 4011																		**10,783,371.80**
4020, Disc: Total outlays, gross																			11,015,087.10
4033	4972	D	E			E		DISC				X		U		N			-36,437.60
4040, Disc: Offsets against gross BA and outlays (total)																			-36,437.60
4070, Disc: Budget authority, net																			43,191,000.00
4080, Disc: Outlays, net																			10,978,649.50
4180, Budget authority, net (disc. and mand.)																			43,191,000.00
4190, Outlays, net (disc. and mand.)																			10,978,649.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /06-2002 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		742,500.26
3020, Obligated balance, start of year (net)																				742,500.26
3031	4801	C	B									X			E		N	1		-742,500.26
3031	4801	C	E									X			E		N	1		742,500.26
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		742,500.26
3100, Obligated balance, end of year (net)																				742,500.26

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Program Accoun
Treasury Account:
Budget Account Id: 005-63-2002 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

Program Activity Total Obligations

0900, Total new obligations 3,768,459.32

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 21,524,187.95

1021, Unob Bal: Recov of prior year unpaid obligations 1,185,383.78

1050, Unob Bal: Unobligated balance (total) 22,709,571.73

1100, BA: Disc: Appropriation 43,191,000.00

1160, BA: Disc: Appropriation (total) 43,191,000.00

1700, BA: Disc: Spending auth: Collected 36,437.60

1750, BA: Disc: Spending auth: Total 36,437.60

1900, Budget authority total (disc. and mand.) 43,227,437.60

1930, Total budgetary resources avail (disc. and mand.) 65,937,009.33

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Program Accoun
Treasury Account:
Budget Account Id: 005-63-2002 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	60,619,975.25
3020, Obligated balance, start of year (net)	60,619,975.25
3030, Ob Bal: Obligations incurred: Unexpired accounts	3,768,459.32
3040, Ob Bal: Outlays (gross)	-11,015,087.10
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,185,383.78
3090, Ob Bal: EOY: Unpaid obligations (gross)	52,187,963.69
3100, Obligated balance, end of year (net)	52,187,963.69

BA & O, Net

4000, Disc: Budget authority, gross	43,227,437.60
4010, Disc: Outlays from new authority	231,715.30
4011, Disc: Outlays from balances	10,783,371.80
4020, Disc: Total outlays, gross	11,015,087.10
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-36,437.60
4040, Disc: Offsets against gross BA and outlays (total)	-36,437.60
4070, Disc: Budget authority, net	43,191,000.00
4080, Disc: Outlays, net	10,978,649.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Program Accoun
Treasury Account:
Budget Account Id: 005-63-2002 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
4180, Budget authority, net (disc. and mand.)																				43,191,000.00
4190, Outlays, net (disc. and mand.)																				10,978,649.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-62,086,420.63
0900	4801	C	B									X		U		N	3		-129,335,256.75
0900	4801	C	E									X		U		N	3		110,874,731.65
0900	4801	C	E									X		U		N	3		57,573,762.87
0900	4881	C	E									X		U		N			842,690.00
0900	4881	C	E									X		U		N			4,684,896.06
0900	4901	C	E									X		U		N	3		2,547,432.21
0900	4902	C	E					MAND				X		U		N			4,667,259.76
0900	4902	C	E					MAND				X		U		N			18,460,525.10
Sub-Total, 0900																			**8,229,620.27**
Schedule of Budgetary Resources																			
1000	4149	D	B				T							U		N	3		126,657,156.90
1000	4201	D	B											U		N	3		21,055,732.52
1000	4221	D	B			F		MAND				X		U		N	3		56,832,088.94
1000	4801	C	B									X		U		N	3		-62,086,420.63
1000	4801	C	B									X		U		N	3		-129,335,256.75
Sub-Total, 1000																			**13,123,300.98**
1021	4871	D	E									X		U		N			4,950,360.33
1023	4147	C	E									X		U		N			-280,000.00
1024	4144	D	E				T					X		U		N			3,804,311.72
1050, Unob Bal: Unobligated balance (total)																			========== 21,597,973.03
1400	4141	D	E				T	MAND				X		U		N		D	44,609.48
1440, BA: Mand: Borrowing authority (total)																			========= 44,609.48
1800	4262	D	E					MAND				X		U		N			45,699.17
1800	4263	D	E					MAND				X		U		N			145,493.80
1800	4271	D	E					MAND				X		U		N			5,608,280.74
1800	4277	D	E					MAND				X		U		N			8,985,747.95
1800	4972	D	E			E		MAND				X		U		N			58,000.00
Sub-Total, 1800																			**14,843,221.66**
1801	4221	D	B			F		MAND				X		U		N	3		-56,832,088.94
1801	4221	D	E			F		MAND				X		U		N	3		48,048,714.73

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4283	D	E					MAND				X		U		N	3		1,168,058.69
	Sub-Total, 1801																		**-7,615,315.52**
1850, BA: Mand: Spending auth: Total																			========== 7,227,906.14
1900, Budget authority total (disc. and mand.)																			========== 7,272,515.62
1930, Total budgetary resources avail (disc. and mand.)																			========== 28,870,488.65

Change in Obl Bal

3000	4801	C	B									X		U		N	3		62,086,420.63
3000	4801	C	B									X		U		N	3		129,335,256.75
	Sub-Total, 3000																		**191,421,677.38**
3010	4221	D	B			F		MAND				X		U		N	3		-56,832,088.94
3020, Obligated balance, start of year (net)																			========== 134,589,588.44
3030	4801	C	B									X		U		N	3		-62,086,420.63
3030	4801	C	B									X		U		N	3		-129,335,256.75
3030	4801	C	E									X		U		N	3		110,874,731.65
3030	4801	C	E									X		U		N	3		57,573,762.87
3030	4881	C	E									X		U		N			842,690.00
3030	4881	C	E									X		U		N			4,684,896.06
3030	4901	C	E									X		U		N	3		2,547,432.21
3030	4902	C	E					MAND				X		U		N			4,667,259.76
3030	4902	C	E					MAND				X		U		N			18,460,525.10
	Sub-Total, 3030																		**8,229,620.27**
3040	4902	C	E					MAND				X		U		N			-4,667,259.76
3040	4902	C	E					MAND				X		U		N			-18,460,525.10
	Sub-Total, 3040																		**-23,127,784.86**
3050	4221	D	B			F		MAND				X		U		N	3		56,832,088.94
3050	4221	D	E			F		MAND				X		U		N	3		-48,048,714.73
3050	4283	D	E					MAND				X		U		N	3		-1,168,058.69
	Sub-Total, 3050																		**7,615,315.52**

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			-4,950,360.33
3090	4801	C	E											U		N	3		110,874,731.65
3090	4801	C	E											U		N	3		57,573,762.87
3090	4871	D	E											U		N			-4,950,360.33
3090	4881	C	E											U		N			842,690.00
3090	4881	C	E											U		N			4,684,896.06
3090	4901	C	E											U		N	3		2,547,432.21
	Sub-Total, 3090																		**171,573,152.46**
3091	4221	D	E			F		MAND						U		N	3		-48,048,714.73
3091	4283	D	E					MAND						U		N	3		-1,168,058.69
	Sub-Total, 3091																		**-49,216,773.42**
3100, Obligated balance, end of year (net)																			==========
																			122,356,379.04

BA & O, Net

4090, Mand: Budget authority, gross																			==========
																			7,272,515.62
4120	4271	D	E					MAND				X		U		N			-5,608,280.74
4120	4277	D	E					MAND				X		U		N			-8,985,747.95
	Sub-Total, 4120																		**-14,594,028.69**
4123	4262	D	E					MAND				X		U		N			-45,699.17
4123	4263	D	E					MAND				X		U		N			-145,493.80
4123	4972	D	E			E		MAND				X		U		N			-58,000.00
	Sub-Total, 4123																		**-249,192.97**
4130, Mand: Offsets against gross BA and outlays (total)																			==========
																			-14,843,221.66
4140	4221	D	B			F		MAND				X		U		N	3		56,832,088.94
4140	4221	D	E			F		MAND				X		U		N	3		-48,048,714.73
4140	4283	D	E					MAND				X		U		N	3		-1,168,058.69
	Sub-Total, 4140																		**7,615,315.52**
4150, Mand: Additional offsets against BA only (total)																			==========
																			7,615,315.52

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4160, Mand: Budget authority, net																				44,609.48
4170, Mand: Outlays, net																				-14,843,221.66
4180, Budget authority, net (disc. and mand.)																				44,609.48
4190, Outlays, net (disc. and mand.)																				-14,843,221.66

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Direct Loan Fi
Treasury Account:
Budget Account Id: 005-63-4269 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

Program Activity Total Obligations

0900, Total new obligations 8,229,620.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,123,300.98

1021, Unob Bal: Recov of prior year unpaid obligations 4,950,360.33

1023, Unob Bal: Applied to repay debt -280,000.00

1024, Unob Bal: Borrowing authority withdrawn 3,804,311.72

1050, Unob Bal: Unobligated balance (total) 21,597,973.03

1400, BA: Mand: Borrowing authority 44,609.48

1440, BA: Mand: Borrowing authority (total) 44,609.48

1800, BA: Mand: Spending auth: Collected 14,843,221.66

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -7,615,315.52

1850, BA: Mand: Spending auth: Total 7,227,906.14

1900, Budget authority total (disc. and mand.) 7,272,515.62

1930, Total budgetary resources avail (disc. and mand.) 28,870,488.65

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Direct Loan Fi
Treasury Account:
Budget Account Id: 005-63-4269 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	191,421,677.38
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-56,832,088.94
3020, Obligated balance, start of year (net)	134,589,588.44
3030, Ob Bal: Obligations incurred: Unexpired accounts	8,229,620.27
3040, Ob Bal: Outlays (gross)	-23,127,784.86
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	7,615,315.52
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,950,360.33
3090, Ob Bal: EOY: Unpaid obligations (gross)	171,573,152.46
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-49,216,773.42
3100, Obligated balance, end of year (net)	122,356,379.04

BA & O, Net

4090, Mand: Budget authority, gross	7,272,515.62
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-14,594,028.69
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-249,192.97
4130, Mand: Offsets against gross BA and outlays (total)	-14,843,221.66
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	7,615,315.52
4150, Mand: Additional offsets against BA only (total)	7,615,315.52

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Multifamily Housing Revitalization Direct Loan Fi
Treasury Account:
Budget Account Id: 005-63-4269 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
4160, Mand: Budget authority, net																				44,609.48
4170, Mand: Outlays, net																				-14,843,221.66
4180, Budget authority, net (disc. and mand.)																				44,609.48
4190, Outlays, net (disc. and mand.)																				-14,843,221.66

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Treasury Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-52,618,133.31
0900	4801	C	E									X			U		N	1		42,739,435.34
0900	4901	C	B									X			U		N	1		-943,114.36
0900	4902	C	E					DISC	NEW			X			U		N			976,068.59
0900	4902	C	E					DISC	BAL			X			U		N			15,484,946.48
	Sub-Total, 0900																			**5,639,202.74**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		68,660,315.53
1000	4801	C	B									X			U		N	1		-52,618,133.31
1000	4901	C	B									X			U		N	1		-943,114.36
	Sub-Total, 1000																			**15,099,067.86**
1021	4871	D	E									X			U		N			154,161.28
1050, Unob Bal: Unobligated balance (total)																				==========
																				15,253,229.14
1100	4119	D	E	P				DISC				X		X	U		N	1		41,864,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				41,864,000.00
1700	4972	D	E			E		DISC				X			U		N			70,406.74
1750, BA: Disc: Spending auth: Total																				=========
																				70,406.74
1900, Budget authority total (disc. and mand.)																				==========
																				41,934,406.74
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				57,187,635.88

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Treasury Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		52,618,133.31
3000	4901	C	B									X			U		N	1		943,114.36
	Sub-Total, 3000																			**53,561,247.67**
3020, Obligated balance, start of year (net)																				==========
																				53,561,247.67
3030	4801	C	B									X			U		N	1		-52,618,133.31
3030	4801	C	E									X			U		N	1		42,739,435.34
3030	4901	C	B									X			U		N	1		-943,114.36
3030	4902	C	E					DISC	NEW			X			U		N			976,068.59
3030	4902	C	E					DISC	BAL			X			U		N			15,484,946.48
	Sub-Total, 3030																			**5,639,202.74**
3040	4902	C	E					DISC	NEW			X			U		N			-976,068.59
3040	4902	C	E					DISC	BAL			X			U		N			-15,484,946.48
	Sub-Total, 3040																			**-16,461,015.07**
3080	4871	D	E									X			U		N			-154,161.28
3090	4801	C	E												U		N	1		42,739,435.34
3090	4871	D	E												U		N			-154,161.28
	Sub-Total, 3090																			**42,585,274.06**
3100, Obligated balance, end of year (net)																				==========
																				42,585,274.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Treasury Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				41,934,406.74
4010	4902	C	E					DISC	NEW			X			U		N			976,068.59
4011	4902	C	E					DISC	BAL			X			U		N			15,484,946.48
4020, Disc: Total outlays, gross																				16,461,015.07
4033	4972	D	E			E		DISC				X			U		N			-70,406.74
4040, Disc: Offsets against gross BA and outlays (total)																				-70,406.74
4070, Disc: Budget authority, net																				41,864,000.00
4080, Disc: Outlays, net																				16,390,608.33
4180, Budget authority, net (disc. and mand.)																				41,864,000.00
4190, Outlays, net (disc. and mand.)																				16,390,608.33

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 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

Program Activity Total Obligations

0900, Total new obligations 5,639,202.74

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,099,067.86

1021, Unob Bal: Recov of prior year unpaid obligations 154,161.28

1050, Unob Bal: Unobligated balance (total) 15,253,229.14

1100, BA: Disc: Appropriation 41,864,000.00

1160, BA: Disc: Appropriation (total) 41,864,000.00

1700, BA: Disc: Spending auth: Collected 70,406.74

1750, BA: Disc: Spending auth: Total 70,406.74

1900, Budget authority total (disc. and mand.) 41,934,406.74

1930, Total budgetary resources avail (disc. and mand.) 57,187,635.88

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	53,561,247.67
3020, Obligated balance, start of year (net)	53,561,247.67
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,639,202.74
3040, Ob Bal: Outlays (gross)	-16,461,015.07
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-154,161.28
3090, Ob Bal: EOY: Unpaid obligations (gross)	42,585,274.06
3100, Obligated balance, end of year (net)	42,585,274.06

BA & O, Net

4000, Disc: Budget authority, gross	41,934,406.74
4010, Disc: Outlays from new authority	976,068.59
4011, Disc: Outlays from balances	15,484,946.48
4020, Disc: Total outlays, gross	16,461,015.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-70,406.74
4040, Disc: Offsets against gross BA and outlays (total)	-70,406.74
4070, Disc: Budget authority, net	41,864,000.00
4080, Disc: Outlays, net	16,390,608.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 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
4180, Budget authority, net (disc. and mand.)																				41,864,000.00
4190, Outlays, net (disc. and mand.)																				16,390,608.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Fire Protection Grants
Treasury Account: Rural Community Fire Protection Grants
Budget Account Id: 005-63-2067 Treasury Account Id: 12- - /X -2067 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		56,154.45
1050, Unob Bal: Unobligated balance (total)																				56,154.45
1930, Total budgetary resources avail (disc. and mand.)																				56,154.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Fire Protection Grants
Treasury Account:
Budget Account Id: 005-63-2067 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	56,154.45
1050, Unob Bal: Unobligated balance (total)	56,154.45
1930, Total budgetary resources avail (disc. and mand.)	56,154.45

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-126,632,510.32
0900	4801	C	B									X			U		N	1		-38,750,990.84
0900	4801	C	E									X			U		N	1		114,986,758.88
0900	4801	C	E									X			U		N	1		30,733,210.91
0900	4801	C	E									X			U		N	1		340,366.76
0900	4901	C	B									X			U		N	1		-1,349,745.37
0900	4902	C	E					DISC	NEW			X			U		N			1,644,979.07
0900	4902	C	E					DISC	BAL			X			U		N			9,598,951.20
0900	4902	C	E					DISC	NEW			X			U		N			106,664.58
0900	4902	C	E					DISC	BAL			X			U		N			30,138,915.83
0900	4902	C	E					DISC	NEW			X			U		N			2,446,437.30
0900	4902	C	E					DISC	NEW			X			U		N			695,100.00
	Sub-Total, 0900																			**23,958,138.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		216,788,843.63
1000	4801	C	B									X			U		N	1		-126,632,510.32
1000	4801	C	B									X			U		N	1		-38,750,990.84
1000	4901	C	B									X			U		N	1		-1,349,745.37
	Sub-Total, 1000																			**50,055,597.10**
1021	4871	D	E									X			U		N			4,143,938.06
1050, Unob Bal: Unobligated balance (total)																				==========
																				54,199,535.16
1100	4119	D	E	P				DISC				X		X	U		N	1		54,993,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				54,993,000.00
1700	4972	D	E			E		DISC				X			U		N			2,675,168.90
1750, BA: Disc: Spending auth: Total																				==========
																				2,675,168.90
1900, Budget authority total (disc. and mand.)																				==========
																				57,668,168.90
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				111,867,704.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		126,632,510.32
3000	4801	C	B									X			U		N	1		38,750,990.84
3000	4901	C	B									X			U		N	1		1,349,745.37
	Sub-Total, 3000																			**166,733,246.53**
3020, Obligated balance, start of year (net)																				==========
																				166,733,246.53
3030	4801	C	B									X			U		N	1		-126,632,510.32
3030	4801	C	B									X			U		N	1		-38,750,990.84
3030	4801	C	E									X			U		N	1		114,986,758.88
3030	4801	C	E									X			U		N	1		30,733,210.91
3030	4801	C	E									X			U		N	1		340,366.76
3030	4901	C	B									X			U		N	1		-1,349,745.37
3030	4902	C	E					DISC	NEW			X			U		N			1,644,979.07
3030	4902	C	E					DISC	BAL			X			U		N			9,598,951.20
3030	4902	C	E					DISC	NEW			X			U		N			106,664.58
3030	4902	C	E					DISC	BAL			X			U		N			30,138,915.83
3030	4902	C	E					DISC	NEW			X			U		N			2,446,437.30
3030	4902	C	E					DISC	NEW			X			U		N			695,100.00
	Sub-Total, 3030																			**23,958,138.00**
3040	4902	C	E					DISC	NEW			X			U		N			-1,644,979.07
3040	4902	C	E					DISC	BAL			X			U		N			-9,598,951.20
3040	4902	C	E					DISC	NEW			X			U		N			-106,664.58
3040	4902	C	E					DISC	BAL			X			U		N			-30,138,915.83
3040	4902	C	E					DISC	NEW			X			U		N			-2,446,437.30
3040	4902	C	E					DISC	NEW			X			U		N			-695,100.00
	Sub-Total, 3040																			**-44,631,047.98**
3080	4871	D	E									X			U		N			-4,143,938.06
3090	4801	C	E												U		N	1		114,986,758.88
3090	4801	C	E												U		N	1		30,733,210.91
3090	4801	C	E												U		N	1		340,366.76
3090	4871	D	E												U		N			-4,143,938.06
	Sub-Total, 3090																			**141,916,398.49**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			141,916,398.49

BA & O, Net

4000, Disc: Budget authority, gross																			57,668,168.90
4010	4902	C	E					DISC	NEW			X		U		N			1,644,979.07
4010	4902	C	E					DISC	NEW			X		U		N			106,664.58
4010	4902	C	E					DISC	NEW			X		U		N			2,446,437.30
4010	4902	C	E					DISC	NEW			X		U		N			695,100.00
Sub-Total, 4010																			**4,893,180.95**
4011	4902	C	E					DISC	BAL			X		U		N			9,598,951.20
4011	4902	C	E					DISC	BAL			X		U		N			30,138,915.83
Sub-Total, 4011																			**39,737,867.03**
4020, Disc: Total outlays, gross																			44,631,047.98
4033	4972	D	E			E		DISC				X		U		N			-2,675,168.90
4040, Disc: Offsets against gross BA and outlays (total)																			-2,675,168.90
4070, Disc: Budget authority, net																			54,993,000.00
4080, Disc: Outlays, net																			41,955,879.08
4180, Budget authority, net (disc. and mand.)																			54,993,000.00
4190, Outlays, net (disc. and mand.)																			41,955,879.08

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-37,995,759.26
0900	4801	C	E									X			U		Y	1		44,290,509.37
0900	4901	C	B									X			U		Y	1		-790,025.00
0900	4902	C	E					DISC				X			U		Y			11,040,117.09
	Sub-Total, 0900																			**16,544,842.20**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		122,078,204.67
1000	4801	C	B									X			U		Y	1		-37,995,759.26
1000	4901	C	B									X			U		Y	1		-790,025.00
	Sub-Total, 1000																			**83,292,420.41**
1021	4871	D	E									X			U		Y			1,633,318.85
1050, Unob Bal: Unobligated balance (total)																				==========
																				84,925,739.26
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				84,925,739.26
1940	4510	C	E		A										U		Y			-1,633,318.85
1940	4610	C	E		A										U		Y			-66,747,578.21
	Sub-Total, 1940																			**-68,380,897.06**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Treasury Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		37,995,759.26
3000	4901	C	B									X		U		Y	1		790,025.00
Sub-Total, 3000																			**38,785,784.26**
3020, Obligated balance, start of year (net)																			========== 38,785,784.26
3030	4801	C	B									X		U		Y	1		-37,995,759.26
3030	4801	C	E									X		U		Y	1		44,290,509.37
3030	4901	C	B									X		U		Y	1		-790,025.00
3030	4902	C	E					DISC				X		U		Y			11,040,117.09
Sub-Total, 3030																			**16,544,842.20**
3040	4902	C	E					DISC				X		U		Y			-11,040,117.09
3080	4871	D	E									X		U		Y			-1,633,318.85
3090	4801	C	E											U		Y	1		44,290,509.37
3090	4871	D	E											U		Y			-1,633,318.85
Sub-Total, 3090																			**42,657,190.52**
3100, Obligated balance, end of year (net)																			========== 42,657,190.52

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			11,040,117.09
4020, Disc: Total outlays, gross																			========== 11,040,117.09
4080, Disc: Outlays, net																			========== 11,040,117.09
4190, Outlays, net (disc. and mand.)																			========== 11,040,117.09

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facilities Program Account
Treasury Account:
Budget Account Id: 005-63-1951 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

Program Activity Total Obligations

0900, Total new obligations 40,502,980.20

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 133,348,017.51

1021, Unob Bal: Recov of prior year unpaid obligations 5,777,256.91

1050, Unob Bal: Unobligated balance (total) 139,125,274.42

1100, BA: Disc: Appropriation 54,993,000.00

1160, BA: Disc: Appropriation (total) 54,993,000.00

1700, BA: Disc: Spending auth: Collected 2,675,168.90

1750, BA: Disc: Spending auth: Total 2,675,168.90

1900, Budget authority total (disc. and mand.) 57,668,168.90

1930, Total budgetary resources avail (disc. and mand.) 196,793,443.32

1940, Unobligated balance expiring (memorandum) -68,380,897.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facilities Program Account
Treasury Account:
Budget Account Id: 005-63-1951 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	205,519,030.79
3020, Obligated balance, start of year (net)	205,519,030.79
3030, Ob Bal: Obligations incurred: Unexpired accounts	40,502,980.20
3040, Ob Bal: Outlays (gross)	-55,671,165.07
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,777,256.91
3090, Ob Bal: EOY: Unpaid obligations (gross)	184,573,589.01
3100, Obligated balance, end of year (net)	184,573,589.01

BA & O, Net

4000, Disc: Budget authority, gross	57,668,168.90
4010, Disc: Outlays from new authority	4,893,180.95
4011, Disc: Outlays from balances	50,777,984.12
4020, Disc: Total outlays, gross	55,671,165.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,675,168.90
4040, Disc: Offsets against gross BA and outlays (total)	-2,675,168.90
4070, Disc: Budget authority, net	54,993,000.00
4080, Disc: Outlays, net	52,995,996.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facilities Program Account
Treasury Account:
Budget Account Id: 005-63-1951 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
4180, Budget authority, net (disc. and mand.)																				54,993,000.00
4190, Outlays, net (disc. and mand.)																				52,995,996.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-4,052.35
0900	4801	C	B									X			U		N	3		-746,238,624.40
0900	4801	C	B									X			U		N	3		-198,920,455.88
0900	4801	C	B									X			U		N	3		-224,475.99
0900	4801	C	E									X			U		N	3		205,195.14
0900	4801	C	E									X			U		N	3		523,118,743.51
0900	4801	C	E									X			U		N	3		676,833,315.06
0900	4801	C	E									X			U		N	3		13,921.55
0900	4901	C	E									X			U		N	3		81,063,710.32
0900	4902	C	E					MAND				X			U		N			13,642.53
0900	4902	C	E					MAND				X			U		N			19,280.85
0900	4902	C	E					MAND				X			U		N			26,985,086.76
0900	4902	C	E					MAND				X			U		N			180,303,912.93
Sub-Total, 0900																				**543,169,200.03**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		827,693,079.10
1000	4201	D	B												U		N	3		138,995,443.88
1000	4221	D	B			F		MAND				X			U		N	3		50,129,240.92
1000	4801	C	B									X			U		N	3		-4,052.35
1000	4801	C	B									X			U		N	3		-746,238,624.40
1000	4801	C	B									X			U		N	3		-198,920,455.88
1000	4801	C	B									X			U		N	3		-224,475.99
Sub-Total, 1000																				**71,430,155.28**
1021	4871	D	E									X			U		N			45,303,874.35
1024	4144	C	E				T					X			U		N			-42,954,725.33
1050, Unob Bal: Unobligated balance (total)																				========== 73,779,304.30
1400	4141	D	E				T	MAND				X			U		N		D	450,194,894.73
1440, BA: Mand: Borrowing authority (total)																				========== 450,194,894.73
1800	4262	D	E					MAND				X			U		N			62,539,356.65
1800	4263	D	E					MAND				X			U		N			62,717,604.71
1800	4266	D	E					MAND				X			U		N			247,286.15
1800	4271	D	E					MAND				X			U		N			10,696,105.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4972	D	E			E		MAND				X		U		N			5,940,379.98
Sub-Total, 1800																			**142,140,732.49**
1801	4221	D	B			F		MAND				X		U		N	3		-50,129,240.92
1801	4221	D	E			F		MAND				X		U		N	3		43,054,201.90
1801	4283	D	E					MAND				X		U		N	3		11,515,291.56
Sub-Total, 1801																			**4,440,252.54**
1850, BA: Mand: Spending auth: Total																			========== 146,580,985.03
1900, Budget authority total (disc. and mand.)																			========== 596,775,879.76
1930, Total budgetary resources avail (disc. and mand.)																			========== 670,555,184.06

Change in Obl Bal

3000	4801	C	B									X		U		N	3		4,052.35
3000	4801	C	B									X		U		N	3		746,238,624.40
3000	4801	C	B									X		U		N	3		198,920,455.88
3000	4801	C	B									X		U		N	3		224,475.99
Sub-Total, 3000																			**945,387,608.62**
3010	4221	D	B			F		MAND				X		U		N	3		-50,129,240.92
3020, Obligated balance, start of year (net)																			========== 895,258,367.70
3030	4801	C	B									X		U		N	3		-4,052.35
3030	4801	C	B									X		U		N	3		-746,238,624.40
3030	4801	C	B									X		U		N	3		-198,920,455.88
3030	4801	C	B									X		U		N	3		-224,475.99
3030	4801	C	E									X		U		N	3		205,195.14
3030	4801	C	E									X		U		N	3		523,118,743.51
3030	4801	C	E									X		U		N	3		676,833,315.06
3030	4801	C	E									X		U		N	3		13,921.55
3030	4901	C	E									X		U		N	3		81,063,710.32
3030	4902	C	E					MAND				X		U		N			13,642.53
3030	4902	C	E					MAND				X		U		N			19,280.85
3030	4902	C	E					MAND				X		U		N			26,985,086.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		U		N			180,303,912.93
Sub-Total, 3030																			**543,169,200.03**
3040	4902	C	E					MAND				X		U		N			-13,642.53
3040	4902	C	E					MAND				X		U		N			-19,280.85
3040	4902	C	E					MAND				X		U		N			-26,985,086.76
3040	4902	C	E					MAND				X		U		N			-180,303,912.93
Sub-Total, 3040																			**-207,321,923.07**
3050	4221	D	B			F		MAND				X		U		N	3		50,129,240.92
3050	4221	D	E			F		MAND				X		U		N	3		-43,054,201.90
3050	4283	D	E					MAND				X		U		N	3		-11,515,291.56
Sub-Total, 3050																			**-4,440,252.54**
3080	4871	D	E									X		U		N			-45,303,874.35
3090	4801	C	E											U		N	3		205,195.14
3090	4801	C	E											U		N	3		523,118,743.51
3090	4801	C	E											U		N	3		676,833,315.06
3090	4801	C	E											U		N	3		13,921.55
3090	4871	D	E											U		N			-45,303,874.35
3090	4901	C	E											U		N	3		81,063,710.32
Sub-Total, 3090																			**1,235,931,011.23**
3091	4221	D	E			F		MAND						U		N	3		-43,054,201.90
3091	4283	D	E					MAND						U		N	3		-11,515,291.56
Sub-Total, 3091																			**-54,569,493.46**
3100, Obligated balance, end of year (net)																			**==========**
																			1,181,361,517.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Treasury Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			596,775,879.76
4120	4271	D	E					MAND				X		U		N			-10,696,105.00
4123	4262	D	E					MAND				X		U		N			-62,539,356.65
4123	4263	D	E					MAND				X		U		N			-62,717,604.71
4123	4266	D	E					MAND				X		U		N			-247,286.15
4123	4972	D	E			E		MAND				X		U		N			-5,940,379.98
Sub-Total, 4123																			**-131,444,627.49**
4130, Mand: Offsets against gross BA and outlays (total)																			-142,140,732.49
4140	4221	D	B			F		MAND				X		U		N	3		50,129,240.92
4140	4221	D	E			F		MAND				X		U		N	3		-43,054,201.90
4140	4283	D	E					MAND				X		U		N	3		-11,515,291.56
Sub-Total, 4140																			**-4,440,252.54**
4150, Mand: Additional offsets against BA only (total)																			-4,440,252.54
4160, Mand: Budget authority, net																			450,194,894.73
4170, Mand: Outlays, net																			-142,140,732.49
4180, Budget authority, net (disc. and mand.)																			450,194,894.73
4190, Outlays, net (disc. and mand.)																			-142,140,732.49

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
Treasury Account:
Budget Account Id: 005-63-4225 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

Program Activity Total Obligations

0900, Total new obligations 543,169,200.03

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 71,430,155.28

1021, Unob Bal: Recov of prior year unpaid obligations 45,303,874.35

1024, Unob Bal: Borrowing authority withdrawn -42,954,725.33

1050, Unob Bal: Unobligated balance (total) 73,779,304.30

1400, BA: Mand: Borrowing authority 450,194,894.73

1440, BA: Mand: Borrowing authority (total) 450,194,894.73

1800, BA: Mand: Spending auth: Collected 142,140,732.49

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 4,440,252.54

1850, BA: Mand: Spending auth: Total 146,580,985.03

1900, Budget authority total (disc. and mand.) 596,775,879.76

1930, Total budgetary resources avail (disc. and mand.) 670,555,184.06

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
Treasury Account:
Budget Account Id: 005-63-4225 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	945,387,608.62
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-50,129,240.92
3020, Obligated balance, start of year (net)	895,258,367.70
3030, Ob Bal: Obligations incurred: Unexpired accounts	543,169,200.03
3040, Ob Bal: Outlays (gross)	-207,321,923.07
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,440,252.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-45,303,874.35
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,235,931,011.23
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-54,569,493.46
3100, Obligated balance, end of year (net)	1,181,361,517.77

BA & O, Net

4090, Mand: Budget authority, gross	596,775,879.76
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-10,696,105.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-131,444,627.49
4130, Mand: Offsets against gross BA and outlays (total)	-142,140,732.49
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-4,440,252.54
4150, Mand: Additional offsets against BA only (total)	-4,440,252.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
Treasury Account:
Budget Account Id: 005-63-4225 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
4160, Mand: Budget authority, net																				450,194,894.73
4170, Mand: Outlays, net																				-142,140,732.49
4180, Budget authority, net (disc. and mand.)																				450,194,894.73
4190, Outlays, net (disc. and mand.)																				-142,140,732.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-113,558.36
0900	4801	C	E									X		U		N	3		113,558.36
0900	4901	C	E									X		U		N	3		610,883.91
0900	4902	C	E					MAND				X		U		N			10,335,948.10
Sub-Total, 0900																			**10,946,832.01**

Schedule of Budgetary Resources

1000	4149	D	B				T							U		N	3		113,558.36
1000	4201	D	B											U		N	3		58,506,294.53
1000	4801	C	B									X		U		N	3		-113,558.36
Sub-Total, 1000																			**58,506,294.53**
1021	4871	D	E									X		U		N			1,020.00
1024	4144	C	E				T					X		U		N			-1,020.00
1050, Unob Bal: Unobligated balance (total)																			==========
																			58,506,294.53
1800	4261	D	E					MAND				X		U		N			762,085.77
1800	4262	D	E					MAND				X		U		N			21,330.00
1800	4263	D	E					MAND				X		U		N			10,018.12
1800	4266	D	E					MAND				X		U		N			211,299.54
1800	4271	D	E					MAND				X		U		N			2,106,070.54
Sub-Total, 1800																			**3,110,803.97**
1801	4283	D	E					MAND				X		U		N	3		1,631,354.05
1850, BA: Mand: Spending auth: Total																			==========
																			4,742,158.02
1900, Budget authority total (disc. and mand.)																			==========
																			4,742,158.02
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			63,248,452.55

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		113,558.36
3020, Obligated balance, start of year (net)																			113,558.36
3030	4801	C	B									X		U		N	3		-113,558.36
3030	4801	C	E									X		U		N	3		113,558.36
3030	4901	C	E									X		U		N	3		610,883.91
3030	4902	C	E					MAND				X		U		N			10,335,948.10
Sub-Total, 3030																			**10,946,832.01**
3040	4902	C	E					MAND				X		U		N			-10,335,948.10
3050	4283	D	E					MAND				X		U		N	3		-1,631,354.05
3080	4871	D	E									X		U		N			-1,020.00
3090	4801	C	E											U		N	3		113,558.36
3090	4871	D	E											U		N			-1,020.00
3090	4901	C	E											U		N	3		610,883.91
Sub-Total, 3090																			**723,422.27**
3091	4283	D	E					MAND						U		N	3		-1,631,354.05
3100, Obligated balance, end of year (net)																			-907,931.78

BA & O, Net

4090, Mand: Budget authority, gross																			4,742,158.02
4120	4271	D	E					MAND				X		U		N			-2,106,070.54
4123	4261	D	E					MAND				X		U		N			-762,085.77
4123	4262	D	E					MAND				X		U		N			-21,330.00
4123	4263	D	E					MAND				X		U		N			-10,018.12
4123	4266	D	E					MAND				X		U		N			-211,299.54
Sub-Total, 4123																			**-1,004,733.43**
4130, Mand: Offsets against gross BA and outlays (total)																			-3,110,803.97
4140	4283	D	E					MAND				X		U		N	3		-1,631,354.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-1,631,354.05
4170, Mand: Outlays, net																				-3,110,803.97
4190, Outlays, net (disc. and mand.)																				-3,110,803.97

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
Treasury Account:
Budget Account Id: 005-63-4228 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

Program Activity Total Obligations

0900, Total new obligations 10,946,832.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 58,506,294.53

1021, Unob Bal: Recov of prior year unpaid obligations 1,020.00

1024, Unob Bal: Borrowing authority withdrawn -1,020.00

1050, Unob Bal: Unobligated balance (total) 58,506,294.53

1800, BA: Mand: Spending auth: Collected 3,110,803.97

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 1,631,354.05

1850, BA: Mand: Spending auth: Total 4,742,158.02

1900, Budget authority total (disc. and mand.) 4,742,158.02

1930, Total budgetary resources avail (disc. and mand.) 63,248,452.55

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
Treasury Account:
Budget Account Id: 005-63-4228 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 113,558.36

3020, Obligated balance, start of year (net) 113,558.36

3030, Ob Bal: Obligations incurred: Unexpired accounts 10,946,832.01

3040, Ob Bal: Outlays (gross) -10,335,948.10

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -1,631,354.05

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,020.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 723,422.27

3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -1,631,354.05

3100, Obligated balance, end of year (net) -907,931.78

BA & O, Net

4090, Mand: Budget authority, gross 4,742,158.02

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -2,106,070.54

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -1,004,733.43

4130, Mand: Offsets against gross BA and outlays (total) -3,110,803.97

4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex -1,631,354.05

4150, Mand: Additional offsets against BA only (total) -1,631,354.05

4170, Mand: Outlays, net -3,110,803.97

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
Treasury Account:
Budget Account Id: 005-63-4228 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
4190, Outlays, net (disc. and mand.)																				-3,110,803.97

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-2,489,070.81
0900	4801	C	B									X			U		N	1		-42,020.00
0900	4801	C	E									X			U		N	1		260,678.80
0900	4801	C	E									X			U		N	1		396,924.98
0900	4881	C	E									X			U		N			0.03
0900	4881	C	E									X			U		N			1,191,380.46
0900	4902	C	E					DISC	BAL			X			U		N			42,020.00
0900	4902	C	E					DISC	BAL			X			U		N			2,131,880.60
0900	4902	C	E					DISC	BAL			X			U		N			1,369,481.24
0900	4902	C	E					DISC	NEW			X			U		N			137,281,550.82
	Sub-Total, 0900																			**140,142,826.12**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		62,533,169.33
1000	4801	C	B									X			U		N	1		-2,489,070.81
1000	4801	C	B									X			U		N	1		-42,020.00
	Sub-Total, 1000																			**60,002,078.52**
1021	4871	D	E									X			U		N			1,450,184.78
1050, Unob Bal: Unobligated balance (total)																				==========
																				61,452,263.30
1100	4115	D	E	P				DISC				X			U		N	1		172,800,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				172,800,000.00
1700	4972	D	E			E		DISC				X			U		N			1,669,894.81
1750, BA: Disc: Spending auth: Total																				==========
																				1,669,894.81
1900, Budget authority total (disc. and mand.)																				==========
																				174,469,894.81
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				235,922,158.11

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,489,070.81
3000	4801	C	B									X		U		N	1		42,020.00
Sub-Total, 3000																			**2,531,090.81**
3020, Obligated balance, start of year (net)																			**==========**
																			2,531,090.81
3030	4801	C	B									X		U		N	1		-2,489,070.81
3030	4801	C	B									X		U		N	1		-42,020.00
3030	4801	C	E									X		U		N	1		260,678.80
3030	4801	C	E									X		U		N	1		396,924.98
3030	4881	C	E									X		U		N			0.03
3030	4881	C	E									X		U		N			1,191,380.46
3030	4902	C	E					DISC	BAL			X		U		N			42,020.00
3030	4902	C	E					DISC	BAL			X		U		N			2,131,880.60
3030	4902	C	E					DISC	BAL			X		U		N			1,369,481.24
3030	4902	C	E					DISC	NEW			X		U		N			137,281,550.82
Sub-Total, 3030																			**140,142,826.12**
3040	4902	C	E					DISC	BAL			X		U		N			-42,020.00
3040	4902	C	E					DISC	BAL			X		U		N			-2,131,880.60
3040	4902	C	E					DISC	BAL			X		U		N			-1,369,481.24
3040	4902	C	E					DISC	NEW			X		U		N			-137,281,550.82
Sub-Total, 3040																			**-140,824,932.66**
3080	4871	D	E									X		U		N			-1,450,184.78
3090	4801	C	E											U		N	1		260,678.80
3090	4801	C	E											U		N	1		396,924.98
3090	4871	D	E											U		N			-1,450,184.78
3090	4881	C	E											U		N			0.03
3090	4881	C	E											U		N			1,191,380.46
Sub-Total, 3090																			**398,799.49**
3100, Obligated balance, end of year (net)																			**==========**
																			398,799.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			174,469,894.81
4010	4902	C	E					DISC	NEW			X		U		N			137,281,550.82
4011	4902	C	E					DISC	BAL			X		U		N			42,020.00
4011	4902	C	E					DISC	BAL			X		U		N			2,131,880.60
4011	4902	C	E					DISC	BAL			X		U		N			1,369,481.24
Sub-Total, 4011																			**3,543,381.84**
4020, Disc: Total outlays, gross																			140,824,932.66
4033	4972	D	E			E		DISC				X		U		N			-1,669,894.81
4040, Disc: Offsets against gross BA and outlays (total)																			-1,669,894.81
4070, Disc: Budget authority, net																			172,800,000.00
4080, Disc: Outlays, net																			139,155,037.85
4180, Budget authority, net (disc. and mand.)																			172,800,000.00
4190, Outlays, net (disc. and mand.)																			139,155,037.85

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	93,902.53
3100, Obligated balance, end of year (net)	13,996.40

BA & O, Net

4020, Disc: Total outlays, gross	321,156.13
4040, Disc: Offsets against gross BA and outlays (total)	-241,250.00
4060, Disc: Additional offsets against BA only (total)	241,250.00
4080, Disc: Outlays, net	79,906.13
4190, Outlays, net (disc. and mand.)	79,906.13

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	99,628.90
3100, Obligated balance, end of year (net)	90,504.85

BA & O, Net

4020, Disc: Total outlays, gross	801.89
4080, Disc: Outlays, net	801.89
4190, Outlays, net (disc. and mand.)	801.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	33,348.73
3100, Obligated balance, end of year (net)	9,898.28

BA & O, Net

4020, Disc: Total outlays, gross	31,547.97
4080, Disc: Outlays, net	31,547.97
4190, Outlays, net (disc. and mand.)	31,547.97

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	866,370.14
3100, Obligated balance, end of year (net)	866,370.14

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	290,459.28
3100, Obligated balance, end of year (net)	290,459.28

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-32,348,340.94
0900	4801	C	B									X		U		Y	1		-4,125,962.87
0900	4801	C	E									X		U		Y	1		3,225,282.50
0900	4801	C	E									X		U		Y	1		2,151,186.43
0900	4902	C	E					DISC				X		U		Y			17,727,540.22
0900	4902	C	E					DISC				X		U		Y			44,567,287.42
	Sub-Total, 0900																		**31,196,992.76**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		99,121,003.12
1000	4801	C	B									X		U		Y	1		-32,348,340.94
1000	4801	C	B									X		U		Y	1		-4,125,962.87
	Sub-Total, 1000																		**62,646,699.31**
1021	4871	D	E									X		U		Y			2,331,017.30
1050, **Unob Bal: Unobligated balance (total)**																			========== 64,977,716.61
1930, **Total budgetary resources avail (disc. and mand.)**																			========== 64,977,716.61
1940	4510	C	E		A									U		Y			-2,331,017.30
1940	4610	C	E		A									U		Y			-31,449,706.55
	Sub-Total, 1940																		**-33,780,723.85**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		32,348,340.94
3000	4801	C	B									X		U		Y	1		4,125,962.87
Sub-Total, 3000																			**36,474,303.81**
3020, Obligated balance, start of year (net)																			**==========**
																			36,474,303.81
3030	4801	C	B									X		U		Y	1		-32,348,340.94
3030	4801	C	B									X		U		Y	1		-4,125,962.87
3030	4801	C	E									X		U		Y	1		3,225,282.50
3030	4801	C	E									X		U		Y	1		2,151,186.43
3030	4902	C	E					DISC				X		U		Y			17,727,540.22
3030	4902	C	E					DISC				X		U		Y			44,567,287.42
Sub-Total, 3030																			**31,196,992.76**
3040	4902	C	E					DISC				X		U		Y			-17,727,540.22
3040	4902	C	E					DISC				X		U		Y			-44,567,287.42
Sub-Total, 3040																			**-62,294,827.64**
3080	4871	D	E									X		U		Y			-2,331,017.30
3090	4801	C	E											U		Y	1		3,225,282.50
3090	4801	C	E											U		Y	1		2,151,186.43
3090	4871	D	E											U		Y			-2,331,017.30
Sub-Total, 3090																			**3,045,451.63**
3100, Obligated balance, end of year (net)																			**==========**
																			3,045,451.63

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y			17,727,540.22
4011	4902	C	E					DISC				X		U		Y			44,567,287.42
	Sub-Total, 4011																		**62,294,827.64**
4020, **Disc: Total outlays, gross**																			========== 62,294,827.64
4080, **Disc: Outlays, net**																			========== 62,294,827.64
4190, **Outlays, net (disc. and mand.)**																			========== 62,294,827.64

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		7,298,914.72
0900	4902	C	E					DISC				X			U		Y			468,593,000.00
0900	4902	C	E					DISC				X			U		Y			563,268.33
0900	4902	C	E					DISC				X			U		Y			8,544,344.23
	Sub-Total, 0900																			**484,999,527.28**
Schedule of Budgetary Resources																				
1100	4115	D	E			P		DISC				X			U		Y	1		66,108,000.00
1100	4117	D	E			P		DISC				X			U		Y	1		468,593,000.00
	Sub-Total, 1100																			**534,701,000.00**
1160, BA: Disc: Appropriation (total)																				========== 534,701,000.00
1900, Budget authority total (disc. and mand.)																				========== 534,701,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 534,701,000.00
1940	4610	C	E		A										U		Y			-49,701,472.72
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		7,298,914.72
3030	4902	C	E					DISC				X			U		Y			468,593,000.00
3030	4902	C	E					DISC				X			U		Y			563,268.33
3030	4902	C	E					DISC				X			U		Y			8,544,344.23
	Sub-Total, 3030																			**484,999,527.28**
3040	4902	C	E					DISC				X			U		Y			-468,593,000.00
3040	4902	C	E					DISC				X			U		Y			-563,268.33
3040	4902	C	E					DISC				X			U		Y			-8,544,344.23
	Sub-Total, 3040																			**-477,700,612.56**
3090	4801	C	E												U		Y	1		7,298,914.72
3100, Obligated balance, end of year (net)																				========== 7,298,914.72

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			534,701,000.00
4010	4902	C	E					DISC					X	U		Y			468,593,000.00
4010	4902	C	E					DISC					X	U		Y			563,268.33
4010	4902	C	E					DISC					X	U		Y			8,544,344.23
	Sub-Total, 4010																		**477,700,612.56**
4020, Disc: Total outlays, gross																			477,700,612.56
4070, Disc: Budget authority, net																			534,701,000.00
4080, Disc: Outlays, net																			477,700,612.56
4180, Budget authority, net (disc. and mand.)																			534,701,000.00
4190, Outlays, net (disc. and mand.)																			477,700,612.56

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		93,902.53
3031	4801	C	B									X			E		N	1		-93,902.53
3031	4801	C	E									X			E		N	1		13,996.40
3031	4902	C	E					DISC				X			E		N			321,156.13
	Sub-Total, 3031																			**241,250.00**
3040	4902	C	E					DISC				X			E		N			-321,156.13
3090	4801	C	E												E		N	1		13,996.40

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			321,156.13
4033	4972	D	E			E		DISC				X			E		N			-241,250.00
4052	4972	D	E			E		DISC				X			E		N			241,250.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		99,628.90
3031	4801	C	B									X			E		N	1		-99,628.90
3031	4801	C	E									X			E		N	1		98,827.01
3031	4881	C	E									X			E		N			2,058.93
3031	4902	C	E					DISC				X			E		N			801.89
	Sub-Total, 3031																			**2,058.93**
3040	4902	C	E					DISC				X			E		N			-801.89
3081	4871	D	E									X			E		N			-10,381.09
3090	4801	C	E												E		N	1		98,827.01
3090	4871	D	E												E		N			-10,381.09
3090	4881	C	E												E		N			2,058.93
	Sub-Total, 3090																			**90,504.85**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			801.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		33,348.73
3031	4801	C	B									X		E		N	1		-33,348.73
3031	4801	C	E									X		E		N	1		1,800.76
3031	4881	C	E									X		E		N			8,997.24
3031	4902	C	E					DISC				X		E		N			31,547.97
	Sub-Total, 3031																		**8,997.24**
3040	4902	C	E					DISC				X		E		N			-31,547.97
3081	4871	D	E									X		E		N			-899.72
3090	4801	C	E											E		N	1		1,800.76
3090	4871	D	E											E		N			-899.72
3090	4881	C	E											E		N			8,997.24
	Sub-Total, 3090																		**9,898.28**

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			31,547.97

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		866,370.14
3031	4801	C	B									X			E		N	1		-866,370.14
3031	4801	C	E									X			E		N	1		866,370.14
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		866,370.14

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		290,459.28
3031	4801	C	B									X			E		N	1		-290,459.28
3031	4801	C	E									X			E		N	1		290,459.28
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		290,459.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /09-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		41,155,632.66
3020, Obligated balance, start of year (net)																			41,155,632.66
3031	4801	C	B									X		E		N	1		-41,155,632.66
3031	4801	C	E									X		E		N	1		26,438,228.61
3031	4801	C	E									X		E		N	1		655,654.08
3031	4881	C	E									X		E		N			769,343.87
3031	4881	C	E									X		E		N			12,112.50
3031	4902	C	E					DISC				X		E		N			15,352,623.10
Sub-Total, 3031																			**2,072,329.50**
3040	4902	C	E					DISC				X		E		N			-15,352,623.10
3081	4871	D	E									X		E		N			-1,907,687.12
3090	4801	C	E											E		N	1		26,438,228.61
3090	4801	C	E											E		N	1		655,654.08
3090	4871	D	E											E		N			-1,907,687.12
3090	4881	C	E											E		N			769,343.87
3090	4881	C	E											E		N			12,112.50
Sub-Total, 3090																			**25,967,651.94**
3100, Obligated balance, end of year (net)																			25,967,651.94

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /09-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			15,352,623.10
4020, Disc: Total outlays, gross																				15,352,623.10
4033	4972	D	E			E		DISC				X			E		N			-1,290,873.13
4040, Disc: Offsets against gross BA and outlays (total)																				-1,290,873.13
4052	4972	D	E			E		DISC				X			E		N			1,290,873.13
4060, Disc: Additional offsets against BA only (total)																				1,290,873.13
4080, Disc: Outlays, net																				14,061,749.97
4190, Outlays, net (disc. and mand.)																				14,061,749.97

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		20,679,732.31
3020, Obligated balance, start of year (net)																				20,679,732.31
3031	4801	C	B									X			E		N	1		-20,679,732.31
3031	4801	C	E									X			E		N	1		288,728.92
3031	4801	C	E									X			E		N	1		16,509,011.89
3031	4881	C	E									X			E		N			8,068.78
3031	4902	C	E					DISC				X			E		N			4,214,680.50
Sub-Total, 3031																				**340,757.78**
3040	4902	C	E					DISC				X			E		N			-4,214,680.50
3081	4871	D	E									X			E		N			-499,867.08
3090	4801	C	E												E		N	1		288,728.92
3090	4801	C	E												E		N	1		16,509,011.89
3090	4871	D	E												E		N			-499,867.08
3090	4881	C	E												E		N			8,068.78
Sub-Total, 3090																				**16,305,942.51**
3100, Obligated balance, end of year (net)																				16,305,942.51
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			4,214,680.50
4020, Disc: Total outlays, gross																				4,214,680.50
4033	4972	D	E			E		DISC				X			E		N			-332,689.00
4040, Disc: Offsets against gross BA and outlays (total)																				-332,689.00
4052	4972	D	E			E		DISC				X			E		N			332,689.00
4060, Disc: Additional offsets against BA only (total)																				332,689.00
4080, Disc: Outlays, net																				3,881,991.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				3,881,991.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		710,612.09
3000	4801	C	B									X		E		N	1		14,218,165.43
3000	4801	C	B									X		E		N	1		395.37
	Sub-Total, 3000																		**14,929,172.89**
3020, Obligated balance, start of year (net)																			========== 14,929,172.89
3031	4801	C	B									X		E		N	1		-710,612.09
3031	4801	C	B									X		E		N	1		-14,218,165.43
3031	4801	C	B									X		E		N	1		-395.37
3031	4801	C	E									X		E		N	1		703,343.28
3031	4801	C	E									X		E		N	1		17,388.68
3031	4801	C	E									X		E		N	1		12,625,800.18
3031	4881	C	E									X		E		N			79,036.86
3031	4902	C	E					DISC				X		E		N			7,268.81
3031	4902	C	E					DISC				X		E		N			2,035,066.97
3031	4902	C	E					DISC				X		E		N			395.37
	Sub-Total, 3031																		**539,127.26**
3040	4902	C	E					DISC				X		E		N			-7,268.81
3040	4902	C	E					DISC				X		E		N			-2,035,066.97
3040	4902	C	E					DISC				X		E		N			-395.37
	Sub-Total, 3040																		**-2,042,731.15**
3081	4871	D	E									X		E		N			-108,001.48
3090	4801	C	E											E		N	1		703,343.28
3090	4801	C	E											E		N	1		17,388.68
3090	4801	C	E											E		N	1		12,625,800.18
3090	4871	D	E											E		N			-108,001.48
3090	4881	C	E											E		N			79,036.86
	Sub-Total, 3090																		**13,317,567.52**
3100, Obligated balance, end of year (net)																			========== 13,317,567.52

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			7,268.81
4011	4902	C	E					DISC				X		E		N			2,035,066.97
4011	4902	C	E					DISC				X		E		N			395.37
	Sub-Total, 4011																		**2,042,731.15**
	4020, Disc: Total outlays, gross																		========== 2,042,731.15
4033	4972	D	E			E		DISC				X		E		N			-460,090.40
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -460,090.40
4052	4972	D	E			E		DISC				X		E		N			460,090.40
	4060, Disc: Additional offsets against BA only (total)																		========== 460,090.40
	4080, Disc: Outlays, net																		========== 1,582,640.75
	4190, Outlays, net (disc. and mand.)																		========== 1,582,640.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		17,228,613.64
3000	4801	C	B									X		E		N	1		159,690.95
	Sub-Total, 3000																		**17,388,304.59**
3020, Obligated balance, start of year (net)																			**==========**
																			17,388,304.59
3031	4801	C	B									X		E		N	1		-17,228,613.64
3031	4801	C	B									X		E		N	1		-159,690.95
3031	4801	C	E									X		E		N	1		159,690.95
3031	4801	D	E									X		E		N	1		-6,485.57
3031	4801	C	E									X		E		N	1		15,417,316.04
3031	4881	C	E									X		E		N			1,573.09
3031	4881	C	E									X		E		N			60,983.67
3031	4902	C	E					DISC				X		E		N			60,983.67
3031	4902	C	E					DISC				X		E		N			1,811,297.60
	Sub-Total, 3031																		**117,054.86**
3040	4902	C	E					DISC				X		E		N			-60,983.67
3040	4902	C	E					DISC				X		E		N			-1,811,297.60
	Sub-Total, 3040																		**-1,872,281.27**
3081	4871	D	E									X		E		N			-96,060.21
3090	4801	C	E											E		N	1		159,690.95
3090	4801	D	E											E		N	1		-6,485.57
3090	4801	C	E											E		N	1		15,417,316.04
3090	4871	D	E											E		N			-96,060.21
3090	4881	C	E											E		N			1,573.09
3090	4881	C	E											E		N			60,983.67
	Sub-Total, 3090																		**15,537,017.97**
3100, Obligated balance, end of year (net)																			**==========**
																			15,537,017.97

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			60,983.67
4011	4902	C	E					DISC				X			E		N			1,811,297.60
	Sub-Total, 4011																			**1,872,281.27**
	4020, Disc: Total outlays, gross																			========== 1,872,281.27
4033	4972	D	E			E		DISC				X			E		N			-54,498.10
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -54,498.10
4052	4972	D	E			E		DISC				X			E		N			54,498.10
	4060, Disc: Additional offsets against BA only (total)																			========== 54,498.10
	4080, Disc: Outlays, net																			========== 1,817,783.17
	4190, Outlays, net (disc. and mand.)																			========== 1,817,783.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		6,942,166.33
3020, Obligated balance, start of year (net)																			6,942,166.33
3031	4801	C	B									X		E		N	1		-6,942,166.33
3031	4801	C	E									X		E		N	1		235,086.40
3031	4801	C	E									X		E		N	1		6,219,293.89
3031	4881	C	E									X		E		N			22,685.00
3031	4902	C	E					DISC				X		E		N			725,469.26
Sub-Total, 3031																			**260,368.22**
3040	4902	C	E					DISC				X		E		N			-725,469.26
3081	4871	D	E									X		E		N			-266,000.72
3090	4801	C	E											E		N	1		235,086.40
3090	4801	C	E											E		N	1		6,219,293.89
3090	4871	D	E											E		N			-266,000.72
3090	4881	C	E											E		N			22,685.00
Sub-Total, 3090																			**6,211,064.57**
3100, Obligated balance, end of year (net)																			6,211,064.57

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			725,469.26
4020, Disc: Total outlays, gross																			725,469.26
4033	4972	D	E			E		DISC				X		E		N			-237,683.22
4040, Disc: Offsets against gross BA and outlays (total)																			-237,683.22
4052	4972	D	E			E		DISC				X		E		N			237,683.22
4060, Disc: Additional offsets against BA only (total)																			237,683.22
4080, Disc: Outlays, net																			487,786.04

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				487,786.04

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /04-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,786,197.83
3020, Obligated balance, start of year (net)																			5,786,197.83
3031	4801	C	B									X		E		N	1		-5,786,197.83
3031	4801	C	E									X		E		N	1		5,632,647.50
3031	4902	C	E					DISC				X		E		N			153,550.33
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-153,550.33
3081	4871	D	E									X		E		N			-39,756.94
3090	4801	C	E											E		N	1		5,632,647.50
3090	4871	D	E											E		N			-39,756.94
Sub-Total, 3090																			**5,592,890.56**
3100, Obligated balance, end of year (net)																			5,592,890.56

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			153,550.33
4020, Disc: Total outlays, gross																			153,550.33
4080, Disc: Outlays, net																			153,550.33
4190, Outlays, net (disc. and mand.)																			153,550.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /03-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,838,532.63
3020, Obligated balance, start of year (net)																			3,838,532.63
3031	4801	C	B									X		E		N	1		-3,838,532.63
3031	4801	C	E									X		E		N	1		2,908,270.90
3031	4881	C	E									X		E		N			4,609.33
3031	4902	C	E					DISC				X		E		N			930,261.73
Sub-Total, 3031																			**4,609.33**
3040	4902	C	E					DISC				X		E		N			-930,261.73
3081	4871	D	E									X		E		N			-16,183.87
3090	4801	C	E											E		N	1		2,908,270.90
3090	4871	D	E											E		N			-16,183.87
3090	4881	C	E											E		N			4,609.33
Sub-Total, 3090																			**2,896,696.36**
3100, Obligated balance, end of year (net)																			2,896,696.36

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			930,261.73
4020, Disc: Total outlays, gross																			930,261.73
4080, Disc: Outlays, net																			930,261.73
4190, Outlays, net (disc. and mand.)																			930,261.73

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /02-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		4,049,791.64
3020, Obligated balance, start of year (net)																				4,049,791.64
3031	4801	C	B									X			E		N	1		-4,049,791.64
3031	4801	C	E									X			E		N	1		3,561,822.98
3031	4902	C	E					DISC				X			E		N			487,968.66
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-487,968.66
3081	4871	D	E									X			E		N			-423,200.00
3090	4801	C	E												E		N	1		3,561,822.98
3090	4871	D	E												E		N			-423,200.00
Sub-Total, 3090																				**3,138,622.98**
3100, Obligated balance, end of year (net)																				3,138,622.98
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			487,968.66
4020, Disc: Total outlays, gross																				487,968.66
4080, Disc: Outlays, net																				487,968.66
4190, Outlays, net (disc. and mand.)																				487,968.66

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		2,738,779.16
3020, Obligated balance, start of year (net)																				2,738,779.16
3031	4801	C	B									X			E		N	1		-2,738,779.16
3031	4801	C	E									X			E		N	1		2,473,574.53
3031	4881	C	E									X			E		N			3,718.02
3031	4902	C	E					DISC				X			E		N			265,204.63
Sub-Total, 3031																				**3,718.02**
3040	4902	C	E					DISC				X			E		N			-265,204.63
3081	4871	D	E									X			E		N			-464,392.52
3090	4801	C	E												E		N	1		2,473,574.53
3090	4871	D	E												E		N			-464,392.52
3090	4881	C	E												E		N			3,718.02
Sub-Total, 3090																				**2,012,900.03**
3100, Obligated balance, end of year (net)																				2,012,900.03
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			265,204.63
4020, Disc: Total outlays, gross																				265,204.63
4080, Disc: Outlays, net																				265,204.63
4190, Outlays, net (disc. and mand.)																				265,204.63

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /00-2081 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,060,627.31
3020, Obligated balance, start of year (net)																			1,060,627.31
3031	4801	C	B									X		E		N	1		-1,060,627.31
3031	4801	C	E									X		E		N	1		1,057,054.82
3031	4902	C	E					DISC				X		E		N			3,572.49
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-3,572.49
3090	4801	C	E											E		N	1		1,057,054.82
3100, Obligated balance, end of year (net)																			1,057,054.82

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			3,572.49
4020, Disc: Total outlays, gross																			3,572.49
4080, Disc: Outlays, net																			3,572.49
4190, Outlays, net (disc. and mand.)																			3,572.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Program Account
Treasury Account:
Budget Account Id: 005-63-2081 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

Program Activity Total Obligations

0900, Total new obligations 656,339,346.16

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 122,648,777.83

1021, Unob Bal: Recov of prior year unpaid obligations 3,781,202.08

1050, Unob Bal: Unobligated balance (total) 126,429,979.91

1100, BA: Disc: Appropriation 707,501,000.00

1160, BA: Disc: Appropriation (total) 707,501,000.00

1700, BA: Disc: Spending auth: Collected 1,669,894.81

1750, BA: Disc: Spending auth: Total 1,669,894.81

1900, Budget authority total (disc. and mand.) 709,170,894.81

1930, Total budgetary resources avail (disc. and mand.) 835,600,874.72

1940, Unobligated balance expiring (memorandum) -83,482,196.57

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Program Account
Treasury Account:
Budget Account Id: 005-63-2081 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	158,958,041.55
3020, Obligated balance, start of year (net)	158,958,041.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	656,339,346.16
3031, Ob Bal: Obligations incurred: Expired accounts	3,590,271.14
3040, Ob Bal: Outlays (gross)	-707,222,221.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,781,202.08
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,832,430.75
3090, Ob Bal: EOY: Unpaid obligations (gross)	104,051,804.05
3100, Obligated balance, end of year (net)	104,051,804.05

BA & O, Net

4000, Disc: Budget authority, gross	709,170,894.81
4010, Disc: Outlays from new authority	614,982,163.38
4011, Disc: Outlays from balances	92,240,058.59
4020, Disc: Total outlays, gross	707,222,221.97
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,286,978.66
4040, Disc: Offsets against gross BA and outlays (total)	-4,286,978.66
4052, Disc: Offset, BA: Collection cred to expired accts	2,617,083.85

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Program Account
Treasury Account:
Budget Account Id: 005-63-2081 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
4060, **Disc: Additional offsets against BA only (total)**																				2,617,083.85
4070, **Disc: Budget authority, net**																				707,501,000.00
4080, **Disc: Outlays, net**																				702,935,243.31
4180, **Budget authority, net (disc. and mand.)**																				707,501,000.00
4190, **Outlays, net (disc. and mand.)**																				702,935,243.31

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-618,842,621.11
0900	4801	C	B									X			U		N	3		-60,633,671.23
0900	4801	C	B									X			U		N	3		-61,398,256.43
0900	4801	C	B									X			U		N	3		-115,581.21
0900	4801	C	E									X			U		N	3		112,605.22
0900	4801	C	E									X			U		N	3		78,382,899.35
0900	4801	C	E									X			U		N	3		496,311,037.83
0900	4801	C	E									X			U		N	3		56,512,328.84
0900	4881	C	E									X			U		N			8,464.00
0900	4881	C	E									X			U		N			12,918.27
0900	4881	C	E									X			U		N			5,540,065.10
0900	4881	C	E									X			U		N			21,330.75
0900	4901	C	B									X			U		N	3		-13,795,495.40
0900	4901	C	E									X			U		N	3		374,473,851.32
0900	4901	C	E									X			U		N	3		14,906,152.66
0900	4902	C	E					MAND				X			U		N			478,672,388.54
0900	4902	C	E					MAND				X			U		N			30,570.76
0900	4902	C	E					MAND				X			U		N			445,586,709.02
0900	4902	C	E					MAND				X			U		N			28,953,505.80
	Sub-Total, 0900																			**1,224,739,202.08**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		177,813,445.60
1000	4201	D	B												U		N	3		392,933,861.43
1000	4221	D	B			F		MAND				X			U		N	3		184,585,006.79
1000	4801	C	B									X			U		N	3		-618,842,621.11
1000	4801	C	B									X			U		N	3		-60,633,671.23
1000	4801	C	B									X			U		N	3		-61,398,256.43
1000	4801	C	B									X			U		N	3		-115,581.21
1000	4901	C	B									X			U		N	3		-13,795,495.40
	Sub-Total, 1000																			**546,688.44**
1021	4871	D	E									X			U		N			34,804,805.42
1021	4971	D	E									X			U		N			742,257.63
	Sub-Total, 1021																			**35,547,063.05**
1024	4144	C	E				T					X			U		N			-23,206,289.21

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			12,887,462.28
1400	4141	D	E				T	MAND				X		U		N		D	780,848,285.23
1440, BA: Mand: Borrowing authority (total)																			780,848,285.23
1800	4261	D	E					MAND				X		U		N			5,793,401.98
1800	4262	D	E					MAND				X		U		N			282,395,840.49
1800	4263	D	E					MAND				X		U		N			275,702,895.17
1800	4264	D	E					MAND				X		U		N			1.00
1800	4265	D	E					MAND				X		U		N			10,202,607.26
1800	4266	C	E					MAND				X		U		N			-3,353,385.19
1800	4271	D	E					MAND				X		U		N			62,154,040.49
1800	4277	C	E					MAND				X		U		N			-2,547,812.88
1800	4972	D	E			E		MAND				X		U		N			25,529,415.86
	Sub-Total, 1800																		**655,877,004.18**
1801	4221	D	B			F		MAND				X		U		N	3		-184,585,006.79
1801	4221	D	E			F		MAND				X		U		N	3		148,224,820.27
1801	4283	D	E					MAND				X		U		N	3		44,692,515.85
	Sub-Total, 1801																		**8,332,329.33**
1850, BA: Mand: Spending auth: Total																			664,209,333.51
1900, Budget authority total (disc. and mand.)																			1,445,057,618.74
1930, Total budgetary resources avail (disc. and mand.)																			1,457,945,081.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		618,842,621.11
3000	4801	C	B									X	U			N	3		60,633,671.23
3000	4801	C	B									X	U			N	3		61,398,256.43
3000	4801	C	B									X	U			N	3		115,581.21
3000	4901	C	B									X	U			N	3		13,795,495.40
	Sub-Total,		**3000**																**754,785,625.38**
3010	4221	D	B			F		MAND				X	U			N	3		-184,585,006.79
3020, Obligated balance, start of year (net)																			========== 570,200,618.59
3030	4801	C	B									X	U			N	3		-618,842,621.11
3030	4801	C	B									X	U			N	3		-60,633,671.23
3030	4801	C	B									X	U			N	3		-61,398,256.43
3030	4801	C	B									X	U			N	3		-115,581.21
3030	4801	C	E									X	U			N	3		112,605.22
3030	4801	C	E									X	U			N	3		78,382,899.35
3030	4801	C	E									X	U			N	3		496,311,037.83
3030	4801	C	E									X	U			N	3		56,512,328.84
3030	4881	C	E									X	U			N			8,464.00
3030	4881	C	E									X	U			N			12,918.27
3030	4881	C	E									X	U			N			5,540,065.10
3030	4881	C	E									X	U			N			21,330.75
3030	4901	C	B									X	U			N	3		-13,795,495.40
3030	4901	C	E									X	U			N	3		374,473,851.32
3030	4901	C	E									X	U			N	3		14,906,152.66
3030	4902	C	E					MAND				X	U			N			478,672,388.54
3030	4902	C	E					MAND				X	U			N			30,570.76
3030	4902	C	E					MAND				X	U			N			445,586,709.02
3030	4902	C	E					MAND				X	U			N			28,953,505.80
	Sub-Total,		**3030**																**1,224,739,202.08**
3040	4902	C	E					MAND				X	U			N			-478,672,388.54
3040	4902	C	E					MAND				X	U			N			-30,570.76
3040	4902	C	E					MAND				X	U			N			-445,586,709.02
3040	4902	C	E					MAND				X	U			N			-28,953,505.80
	Sub-Total,		**3040**																**-953,243,174.12**
3050	4221	D	B			F		MAND				X	U			N	3		184,585,006.79
3050	4221	D	E			F		MAND				X	U			N	3		-148,224,820.27

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4283	D	E					MAND				X		U		N	3		-44,692,515.85
	Sub-Total, 3050																		**-8,332,329.33**
3080	4871	D	E									X		U		N			-34,804,805.42
3080	4971	D	E									X		U		N			-742,257.63
	Sub-Total, 3080																		**-35,547,063.05**
3090	4801	C	E											U		N	3		112,605.22
3090	4801	C	E											U		N	3		78,382,899.35
3090	4801	C	E											U		N	3		496,311,037.83
3090	4801	C	E											U		N	3		56,512,328.84
3090	4871	D	E											U		N			-34,804,805.42
3090	4881	C	E											U		N			8,464.00
3090	4881	C	E											U		N			12,918.27
3090	4881	C	E											U		N			5,540,065.10
3090	4881	C	E											U		N			21,330.75
3090	4901	C	E											U		N	3		374,473,851.32
3090	4901	C	E											U		N	3		14,906,152.66
3090	4971	D	E											U		N			-742,257.63
	Sub-Total, 3090																		**990,734,590.29**
3091	4221	D	E			F		MAND						U		N	3		-148,224,820.27
3091	4283	D	E					MAND						U		N	3		-44,692,515.85
	Sub-Total, 3091																		**-192,917,336.12**
3100, Obligated balance, end of year (net)																			========== 797,817,254.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			1,445,057,618.74
4120	4271	D	E					MAND				X		U		N			-62,154,040.49
4120	4277	C	E					MAND				X		U		N			2,547,812.88
	Sub-Total, 4120																		**-59,606,227.61**
4123	4261	D	E					MAND				X		U		N			-5,793,401.98
4123	4262	D	E					MAND				X		U		N			-282,395,840.49
4123	4263	D	E					MAND				X		U		N			-275,702,895.17
4123	4264	D	E					MAND				X		U		N			-1.00
4123	4265	D	E					MAND				X		U		N			-10,202,607.26
4123	4266	C	E					MAND				X		U		N			3,353,385.19
4123	4972	D	E			E		MAND				X		U		N			-25,529,415.86
	Sub-Total, 4123																		**-596,270,776.57**
4130, Mand: Offsets against gross BA and outlays (total)																			-655,877,004.18
4140	4221	D	B			F		MAND				X		U		N	3		184,585,006.79
4140	4221	D	E			F		MAND				X		U		N	3		-148,224,820.27
4140	4283	D	E					MAND				X		U		N	3		-44,692,515.85
	Sub-Total, 4140																		**-8,332,329.33**
4150, Mand: Additional offsets against BA only (total)																			-8,332,329.33
4160, Mand: Budget authority, net																			780,848,285.23
4170, Mand: Outlays, net																			-655,877,004.18
4180, Budget authority, net (disc. and mand.)																			780,848,285.23
4190, Outlays, net (disc. and mand.)																			-655,877,004.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
Treasury Account:
Budget Account Id: 005-63-4215 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

Program Activity Total Obligations

0900, Total new obligations 1,224,739,202.08

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 546,688.44

1021, Unob Bal: Recov of prior year unpaid obligations 35,547,063.05

1024, Unob Bal: Borrowing authority withdrawn -23,206,289.21

1050, Unob Bal: Unobligated balance (total) 12,887,462.28

1400, BA: Mand: Borrowing authority 780,848,285.23

1440, BA: Mand: Borrowing authority (total) 780,848,285.23

1800, BA: Mand: Spending auth: Collected 655,877,004.18

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 8,332,329.33

1850, BA: Mand: Spending auth: Total 664,209,333.51

1900, Budget authority total (disc. and mand.) 1,445,057,618.74

1930, Total budgetary resources avail (disc. and mand.) 1,457,945,081.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
Treasury Account:
Budget Account Id: 005-63-4215 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	754,785,625.38
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-184,585,006.79
3020, Obligated balance, start of year (net)	570,200,618.59
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,224,739,202.08
3040, Ob Bal: Outlays (gross)	-953,243,174.12
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-8,332,329.33
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-35,547,063.05
3090, Ob Bal: EOY: Unpaid obligations (gross)	990,734,590.29
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-192,917,336.12
3100, Obligated balance, end of year (net)	797,817,254.17

BA & O, Net

4090, Mand: Budget authority, gross	1,445,057,618.74
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-59,606,227.61
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-596,270,776.57
4130, Mand: Offsets against gross BA and outlays (total)	-655,877,004.18
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-8,332,329.33
4150, Mand: Additional offsets against BA only (total)	-8,332,329.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
Treasury Account:
Budget Account Id: 005-63-4215 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
4160, Mand: Budget authority, net																				780,848,285.23
4170, Mand: Outlays, net																				-655,877,004.18
4180, Budget authority, net (disc. and mand.)																				780,848,285.23
4190, Outlays, net (disc. and mand.)																				-655,877,004.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4901	C	E									X			U		N	3		663,470.85
0900	4901	D	E									X			U		N	3		-111.05
0900	4902	C	E					MAND				X			U		N			98,550,881.17
0900	4902	C	E					MAND				X			U		N			5,045,041.00
0900	4981	C	E									X			U		N			111.05
Sub-Total, 0900																				**104,259,393.02**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		1,028,170,524.35
1000	4221	D	B			F		MAND				X			U		N	3		32,348,340.94
Sub-Total, 1000																				**1,060,518,865.29**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,060,518,865.29
1800	4261	D	E					MAND				X			U		N			230,355,853.72
1800	4262	D	E					MAND				X			U		N			6,524,328.29
1800	4263	D	E					MAND				X			U		N			431,445.98
1800	4266	C	E					MAND				X			U		N			-7,336,664.04
1800	4271	D	E					MAND				X			U		N			180,961,055.26
1800	4972	D	E			E		MAND				X			U		N			85,580.19
Sub-Total, 1800																				**411,021,599.40**
1801	4221	D	B			F		MAND				X			U		N	3		-32,348,340.94
1801	4283	D	E					MAND				X			U		N	3		18,030,005.83
Sub-Total, 1801																				**-14,318,335.11**
1850, BA: Mand: Spending auth: Total																				==========
																				396,703,264.29
1900, Budget authority total (disc. and mand.)																				==========
																				396,703,264.29
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,457,222,129.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4221	D	B			F		MAND				X		U		N	3		-32,348,340.94
3020, Obligated balance, start of year (net)																			-32,348,340.94
3030	4901	C	E									X		U		N	3		663,470.85
3030	4901	D	E									X		U		N	3		-111.05
3030	4902	C	E					MAND				X		U		N			98,550,881.17
3030	4902	C	E					MAND				X		U		N			5,045,041.00
3030	4981	C	E									X		U		N			111.05
Sub-Total, 3030																			**104,259,393.02**
3040	4902	C	E					MAND				X		U		N			-98,550,881.17
3040	4902	C	E					MAND				X		U		N			-5,045,041.00
Sub-Total, 3040																			**-103,595,922.17**
3050	4221	D	B			F		MAND				X		U		N	3		32,348,340.94
3050	4283	D	E					MAND				X		U		N	3		-18,030,005.83
Sub-Total, 3050																			**14,318,335.11**
3090	4901	C	E											U		N	3		663,470.85
3090	4901	D	E											U		N	3		-111.05
3090	4981	C	E											U		N			111.05
Sub-Total, 3090																			**663,470.85**
3091	4283	D	E					MAND						U		N	3		-18,030,005.83
3100, Obligated balance, end of year (net)																			-17,366,534.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				396,703,264.29
4120	4271	D	E					MAND				X			U		N			-180,961,055.26
4123	4261	D	E					MAND				X			U		N			-230,355,853.72
4123	4262	D	E					MAND				X			U		N			-6,524,328.29
4123	4263	D	E					MAND				X			U		N			-431,445.98
4123	4266	C	E					MAND				X			U		N			7,336,664.04
4123	4972	D	E			E		MAND				X			U		N			-85,580.19
	Sub-Total, 4123																			**-230,060,544.14**
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-411,021,599.40
4140	4221	D	B			F		MAND				X			U		N	3		32,348,340.94
4140	4283	D	E					MAND				X			U		N	3		-18,030,005.83
	Sub-Total, 4140																			**14,318,335.11**
4150, Mand: Additional offsets against BA only (total)																				==========
																				14,318,335.11
4170, Mand: Outlays, net																				==========
																				-411,021,599.40
4190, Outlays, net (disc. and mand.)																				==========
																				-411,021,599.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-1
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1020	4221	C	E			F		MAND				P			U		N	3		-32,348,340.94
1050, Unob Bal: Unobligated balance (total)																				========== -32,348,340.94
1801	4221	D	E			F		MAND				X			U		N	3		32,348,340.94
1850, BA: Mand: Spending auth: Total																				========== 32,348,340.94
1900, Budget authority total (disc. and mand.)																				========== 32,348,340.94
Change in Obl Bal																				
3011	4221	C	E			F		MAND				P			U		N	3		32,348,340.94
3020, Obligated balance, start of year (net)																				========== 32,348,340.94
3050	4221	D	E			F		MAND				X			U		N	3		-32,348,340.94
3091	4221	D	E			F		MAND							U		N	3		-32,348,340.94
3091	4221	C	E			F		MAND							U		N	3		32,348,340.94
Sub-Total, 3091																				**0.00**
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 32,348,340.94
4140	4221	D	E			F		MAND				X			U		N	3		-32,348,340.94
4150, Mand: Additional offsets against BA only (total)																				========== -32,348,340.94

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 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

Program Activity Total Obligations

0900, Total new obligations 104,259,393.02

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,060,518,865.29

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -32,348,340.94

1050, Unob Bal: Unobligated balance (total) 1,028,170,524.35

1800, BA: Mand: Spending auth: Collected 411,021,599.40

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 18,030,005.83

1850, BA: Mand: Spending auth: Total 429,051,605.23

1900, Budget authority total (disc. and mand.) 429,051,605.23

1930, Total budgetary resources avail (disc. and mand.) 1,457,222,129.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 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

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-32,348,340.94
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	32,348,340.94
3030, Ob Bal: Obligations incurred: Unexpired accounts	104,259,393.02
3040, Ob Bal: Outlays (gross)	-103,595,922.17
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-18,030,005.83
3090, Ob Bal: EOY: Unpaid obligations (gross)	663,470.85
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-18,030,005.83
3100, Obligated balance, end of year (net)	========== -17,366,534.98

BA & O, Net

4090, Mand: Budget authority, gross	========== 429,051,605.23
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-180,961,055.26
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-230,060,544.14
4130, Mand: Offsets against gross BA and outlays (total)	========== -411,021,599.40
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-18,030,005.83
4150, Mand: Additional offsets against BA only (total)	========== -18,030,005.83
4170, Mand: Outlays, net	========== -411,021,599.40
4190, Outlays, net (disc. and mand.)	========== -411,021,599.40

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	3		-45,461,288.83
0900	4801	C	E									X		U		N	3		54,297,158.25
0900	4881	C	E									X		U		N			254,661.66
0900	4901	C	B									X		U		N	3		-817,329.83
0900	4901	C	E									X		U		N	3		779,298.43
0900	4902	C	E					MAND	NEW			X		U		N			30,029.88
0900	4902	C	E					MAND	NEW			X		U		N			9,882,660.20
0900	4902	C	E					MAND	BAL			X		U		N			1,952,733.00
0900	4981	C	E									X		U		N			56,171.00
0900	4981	C	E									X		U		N			40.00
	Sub-Total, 0900																		**20,974,133.76**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		89,393,687.82
1000	4801	C	B									X		U		N	3		-45,461,288.83
1000	4901	C	B									X		U		N	3		-817,329.83
	Sub-Total, 1000																		**43,115,069.16**
1021	4871	D	E									X		U		N			3,304,507.10
1021	4971	D	E									X		U		N			215,916.65
	Sub-Total, 1021																		**3,520,423.75**
1022	4152	C	E									X		U		N			-41,000,000.00
1050, Unob Bal: Unobligated balance (total)																			==========
																			5,635,492.91
1800	4261	D	E					MAND				X		U		N			549,418.37
1800	4262	D	E					MAND				X		U		N			177,108,825.52
1800	4263	D	E					MAND				X		U		N			164,463,496.70
1800	4265	D	E					MAND				X		U		N			4,653,424.90
1800	4266	D	E					MAND				X		U		N			6,198,962.54
1800	4276	D	E					MAND				X		U		N			9,474,777.15
1800	4277	D	E					MAND				X		U		N			2,984,966.66
1800	4972	D	E			E		MAND				X		U		N			177,061.12
	Sub-Total, 1800																		**365,610,932.96**
1850, BA: Mand: Spending auth: Total																			==========
																			365,610,932.96

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			365,610,932.96
1930, Total budgetary resources avail (disc. and mand.)																			371,246,425.87

Change in Obl Bal

3000	4801	C	B									X		U		N	3	45,461,288.83
3000	4901	C	B									X		U		N	3	817,329.83
Sub-Total, 3000																		**46,278,618.66**
3020, Obligated balance, start of year (net)																		46,278,618.66
3030	4801	C	B									X		U		N	3	-45,461,288.83
3030	4801	C	E									X		U		N	3	54,297,158.25
3030	4881	C	E									X		U		N		254,661.66
3030	4901	C	B									X		U		N	3	-817,329.83
3030	4901	C	E									X		U		N	3	779,298.43
3030	4902	C	E				MAND	NEW				X		U		N		30,029.88
3030	4902	C	E				MAND	NEW				X		U		N		9,882,660.20
3030	4902	C	E				MAND	BAL				X		U		N		1,952,733.00
3030	4981	C	E									X		U		N		56,171.00
3030	4981	C	E									X		U		N		40.00
Sub-Total, 3030																		**20,974,133.76**
3040	4902	C	E				MAND	NEW				X		U		N		-30,029.88
3040	4902	C	E				MAND	NEW				X		U		N		-9,882,660.20
3040	4902	C	E				MAND	BAL				X		U		N		-1,952,733.00
Sub-Total, 3040																		**-11,865,423.08**
3080	4871	D	E									X		U		N		-3,304,507.10
3080	4971	D	E									X		U		N		-215,916.65
Sub-Total, 3080																		**-3,520,423.75**
3090	4801	C	E											U		N	3	54,297,158.25
3090	4871	D	E											U		N		-3,304,507.10
3090	4881	C	E											U		N		254,661.66
3090	4901	C	E											U		N	3	779,298.43

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		N			-215,916.65
3090	4981	C	E											U		N			56,171.00
3090	4981	C	E											U		N			40.00
	Sub-Total, 3090																		**51,866,905.59**
	3100, Obligated balance, end of year (net)																		========== 51,866,905.59

BA & O, Net

	4090, Mand: Budget authority, gross																		========== 365,610,932.96
4100	4902	C	E					MAND	NEW			X		U		N			30,029.88
4100	4902	C	E					MAND	NEW			X		U		N			9,882,660.20
	Sub-Total, 4100																		**9,912,690.08**
4101	4902	C	E					MAND	BAL			X		U		N			1,952,733.00
	4110, Mand: Total outlays, gross																		========== 11,865,423.08
4120	4276	D	E					MAND				X		U		N			-9,474,777.15
4120	4277	D	E					MAND				X		U		N			-2,984,966.66
	Sub-Total, 4120																		**-12,459,743.81**
4123	4261	D	E					MAND				X		U		N			-549,418.37
4123	4262	D	E					MAND				X		U		N			-177,108,825.52
4123	4263	D	E					MAND				X		U		N			-164,463,496.70
4123	4265	D	E					MAND				X		U		N			-4,653,424.90
4123	4266	D	E					MAND				X		U		N			-6,198,962.54
4123	4972	D	E			E		MAND				X		U		N			-177,061.12
	Sub-Total, 4123																		**-353,151,189.15**
	4130, Mand: Offsets against gross BA and outlays (total)																		========== -365,610,932.96
	4170, Mand: Outlays, net																		========== -353,745,509.88
	4190, Outlays, net (disc. and mand.)																		========== -353,745,509.88

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-63-4141 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

Program Activity Total Obligations

0900, Total new obligations 20,974,133.76

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 43,115,069.16

1021, Unob Bal: Recov of prior year unpaid obligations 3,520,423.75

1022, Unob Bal: Capital transfer to general fund -41,000,000.00

1050, Unob Bal: Unobligated balance (total) 5,635,492.91

1800, BA: Mand: Spending auth: Collected 365,610,932.96

1850, BA: Mand: Spending auth: Total 365,610,932.96

1900, Budget authority total (disc. and mand.) 365,610,932.96

1930, Total budgetary resources avail (disc. and mand.) 371,246,425.87

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-63-4141 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	46,278,618.66
3020, Obligated balance, start of year (net)	46,278,618.66
3030, Ob Bal: Obligations incurred: Unexpired accounts	20,974,133.76
3040, Ob Bal: Outlays (gross)	-11,865,423.08
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,520,423.75
3090, Ob Bal: EOY: Unpaid obligations (gross)	51,866,905.59
3100, Obligated balance, end of year (net)	51,866,905.59

BA & O, Net

4090, Mand: Budget authority, gross	365,610,932.96
4100, Mand: Outlays from new authority	9,912,690.08
4101, Mand: Outlays from balances	1,952,733.00
4110, Mand: Total outlays, gross	11,865,423.08
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-12,459,743.81
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-353,151,189.15
4130, Mand: Offsets against gross BA and outlays (total)	-365,610,932.96
4170, Mand: Outlays, net	-353,745,509.88

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-63-4141 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
4190, Outlays, net (disc. and mand.)																				-353,745,509.88

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Energy Assistance Payments
Treasury Account: Energy Assistance Payments
Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					MAND	NEW			X			U		N			14,712,425.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		90,000,000.00
1050, Unob Bal: Unobligated balance (total)																				90,000,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			55,000,000.00
1260, BA: Mand: Appropriations (total)																				55,000,000.00
1900, Budget authority total (disc. and mand.)																				55,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				145,000,000.00
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N			14,712,425.00
3040	4902	C	E					MAND	NEW			X			U		N			-14,712,425.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				55,000,000.00
4100	4902	C	E					MAND	NEW			X			U		N			14,712,425.00
4110, Mand: Total outlays, gross																				14,712,425.00
4160, Mand: Budget authority, net																				55,000,000.00
4170, Mand: Outlays, net																				14,712,425.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Energy Assistance Payments
Treasury Account: Energy Assistance Payments
Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				55,000,000.00
4190, Outlays, net (disc. and mand.)																				14,712,425.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Energy Assistance Payments
Treasury Account:
Budget Account Id: 005-65-2073 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

Program Activity Total Obligations

0900, Total new obligations 14,712,425.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 90,000,000.00

1050, Unob Bal: Unobligated balance (total) 90,000,000.00

1221, BA: Mand: Approps transferred from other accounts 55,000,000.00

1260, BA: Mand: Appropriations (total) 55,000,000.00

1900, Budget authority total (disc. and mand.) 55,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 145,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 14,712,425.00

3040, Ob Bal: Outlays (gross) -14,712,425.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Energy Assistance Payments
Treasury Account:
Budget Account Id: 005-65-2073 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

BA & O, Net

4090, Mand: Budget authority, gross	55,000,000.00
4100, Mand: Outlays from new authority	14,712,425.00
4110, Mand: Total outlays, gross	14,712,425.00
4160, Mand: Budget authority, net	55,000,000.00
4170, Mand: Outlays, net	14,712,425.00
4180, Budget authority, net (disc. and mand.)	55,000,000.00
4190, Outlays, net (disc. and mand.)	14,712,425.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-14,138,401.50
0900	4801	C	E									X			U		N	1		20,498.97
0900	4881	C	E									X			U		N			124,963.00
0900	4901	C	B									X			U		N	1		-589,709.05
0900	4902	C	E					DISC	BAL			X			U		N			14,707,611.58
	Sub-Total, 0900																			**124,963.00**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		14,741,588.52
1000	4801	C	B									X			U		N	1		-14,138,401.50
1000	4901	C	B									X			U		N	1		-589,709.05
	Sub-Total, 1000																			**13,477.97**
1021	4871	D	E									X			U		N			145,461.97
1050, Unob Bal: Unobligated balance (total)																				========== 158,939.94
1700	4972	D	E			E		DISC				X			U		N			380.00
1750, BA: Disc: Spending auth: Total																				====== 380.00
1900, Budget authority total (disc. and mand.)																				====== 380.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 159,319.94

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		14,138,401.50
3000	4901	C	B									X		U		N	1		589,709.05
	Sub-Total, 3000																		**14,728,110.55**
3020, Obligated balance, start of year (net)																			========== 14,728,110.55
3030	4801	C	B									X		U		N	1		-14,138,401.50
3030	4801	C	E									X		U		N	1		20,498.97
3030	4881	C	E									X		U		N			124,963.00
3030	4901	C	B									X		U		N	1		-589,709.05
3030	4902	C	E					DISC	BAL			X		U		N			14,707,611.58
	Sub-Total, 3030																		**124,963.00**
3040	4902	C	E					DISC	BAL			X		U		N			-14,707,611.58
3080	4871	D	E									X		U		N			-145,461.97
3090	4801	C	E											U		N	1		20,498.97
3090	4871	D	E											U		N			-145,461.97
3090	4881	C	E											U		N			124,963.00
	Sub-Total, 3090																		**0.00**

BA & O, Net

4000, Disc: Budget authority, gross																			====== 380.00
4011	4902	C	E					DISC	BAL			X		U		N			14,707,611.58
4020, Disc: Total outlays, gross																			========== 14,707,611.58
4033	4972	D	E			E		DISC				X		U		N			-380.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -380.00
4080, Disc: Outlays, net																			========== 14,707,231.58
4190, Outlays, net (disc. and mand.)																			========== 14,707,231.58

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

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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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Empowerment Zones and Enterprise Communitie
Treasury Account:
Budget Account Id: 005-65-0402 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

Program Activity Total Obligations

0900, Total new obligations 124,963.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,477.97

1021, Unob Bal: Recov of prior year unpaid obligations 145,461.97

1050, Unob Bal: Unobligated balance (total) 158,939.94

1700, BA: Disc: Spending auth: Collected 380.00

1750, BA: Disc: Spending auth: Total 380.00

1900, Budget authority total (disc. and mand.) 380.00

1930, Total budgetary resources avail (disc. and mand.) 159,319.94

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 14,728,110.55

3020, Obligated balance, start of year (net) 14,728,110.55

3030, Ob Bal: Obligations incurred: Unexpired accounts 124,963.00

3040, Ob Bal: Outlays (gross) -14,707,611.58

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -145,461.97

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Empowerment Zones and Enterprise Communitie
Treasury Account:
Budget Account Id: 005-65-0402 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

BA & O, Net

4000, Disc: Budget authority, gross	======
	380.00
4011, Disc: Outlays from balances	
	14,707,611.58
4020, Disc: Total outlays, gross	==========
	14,707,611.58
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	
	-380.00
4040, Disc: Offsets against gross BA and outlays (total)	==========
	-380.00
4080, Disc: Outlays, net	==========
	14,707,231.58
4190, Outlays, net (disc. and mand.)	==========
	14,707,231.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-12,857,795.66
0900	4801	C	E									X			U		N	1		7,154,647.19
0900	4902	C	E					DISC	BAL			X			U		N			5,682,245.01
0900	4902	C	E					MAND	BAL			X			U		N			20,903.46
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		35,500,119.87
1000	4801	C	B									X			U		N	1		-12,857,795.66
	Sub-Total, 1000																			**22,642,324.21**
1021	4871	D	E									X			U		N			691,774.82
1050, Unob Bal: Unobligated balance (total)																				========== 23,334,099.03
1100	4119	D	E	P				DISC				X		X	U		N	1		20,367,000.00
1160, BA: Disc: Appropriation (total)																				========== 20,367,000.00
1900, Budget authority total (disc. and mand.)																				========== 20,367,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 43,701,099.03

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		12,857,795.66
3020, Obligated balance, start of year (net)																			12,857,795.66
3030	4801	C	B									X		U		N	1		-12,857,795.66
3030	4801	C	E									X		U		N	1		7,154,647.19
3030	4902	C	E					DISC	BAL			X		U		N			5,682,245.01
3030	4902	C	E					MAND	BAL			X		U		N			20,903.46
	Sub-Total, 3030																		**0.00**
3040	4902	C	E					DISC	BAL			X		U		N			-5,682,245.01
3040	4902	C	E					MAND	BAL			X		U		N			-20,903.46
	Sub-Total, 3040																		**-5,703,148.47**
3080	4871	D	E									X		U		N			-691,774.82
3090	4801	C	E											U		N	1		7,154,647.19
3090	4871	D	E											U		N			-691,774.82
	Sub-Total, 3090																		**6,462,872.37**
3100, Obligated balance, end of year (net)																			6,462,872.37
BA & O, Net																			
4000, Disc: Budget authority, gross																			20,367,000.00
4011	4902	C	E					DISC	BAL			X		U		N			5,682,245.01
4020, Disc: Total outlays, gross																			5,682,245.01
4070, Disc: Budget authority, net																			20,367,000.00
4080, Disc: Outlays, net																			5,682,245.01
4101	4902	C	E					MAND	BAL			X		U		N			20,903.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4110, Mand: Total outlays, gross																				20,903.46
4170, Mand: Outlays, net																				20,903.46
4180, Budget authority, net (disc. and mand.)																				20,367,000.00
4190, Outlays, net (disc. and mand.)																				5,703,148.47

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /10-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		17,487,000.00
1160, BA: Disc: Appropriation (total)																				17,487,000.00
1900, Budget authority total (disc. and mand.)																				17,487,000.00
1930, Total budgetary resources avail (disc. and mand.)																				17,487,000.00
1940	4610	C	E					A							U		Y			-17,487,000.00

BA & O, Net

4000, Disc: Budget authority, gross	17,487,000.00
4070, Disc: Budget authority, net	17,487,000.00
4180, Budget authority, net (disc. and mand.)	17,487,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /09-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,364,450.00
3000	4901	C	B									X		E		N	1		58,772.00
Sub-Total, 3000																			**9,423,222.00**
3020, Obligated balance, start of year (net)																			9,423,222.00
3031	4801	C	B									X		E		N	1		-9,364,450.00
3031	4801	C	E									X		E		N	1		6,990,819.39
3031	4901	C	B									X		E		N	1		-58,772.00
3031	4902	C	E					DISC				X		E		N			2,432,402.61
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-2,432,402.61
3090	4801	C	E											E		N	1		6,990,819.39
3100, Obligated balance, end of year (net)																			6,990,819.39

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,432,402.61
4020, Disc: Total outlays, gross																			2,432,402.61
4080, Disc: Outlays, net																			2,432,402.61
4190, Outlays, net (disc. and mand.)																			2,432,402.61

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		2,940,983.40
3000	4901	C	B									X			E		N	1		219,687.65
	Sub-Total, 3000																			**3,160,671.05**
3020, Obligated balance, start of year (net)																				**==========** 3,160,671.05
3031	4801	C	B									X			E		N	1		-2,940,983.40
3031	4801	C	E									X			E		N	1		1,282,319.38
3031	4901	C	B									X			E		N	1		-219,687.65
3031	4902	C	E					DISC				X			E		N			1,892,049.83
	Sub-Total, 3031																			**13,698.16**
3040	4902	C	E					DISC				X			E		N			-1,892,049.83
3081	4871	D	E									X			E		N			-293.03
3090	4801	C	E												E		N	1		1,282,319.38
3090	4871	D	E												E		N			-293.03
	Sub-Total, 3090																			**1,282,026.35**
3100, Obligated balance, end of year (net)																				**==========** 1,282,026.35
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			1,892,049.83
4020, Disc: Total outlays, gross																				**==========** 1,892,049.83
4033	4972	D	E			E		DISC				X			E		N			-13,698.16
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -13,698.16
4052	4972	D	E			E		DISC				X			E		N			13,698.16
4060, Disc: Additional offsets against BA only (total)																				**=========** 13,698.16
4080, Disc: Outlays, net																				**==========** 1,878,351.67

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				1,878,351.67

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /07-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		403,442.11
3000	4901	C	B									X			E		N	1		369,809.35
	Sub-Total, 3000																			**773,251.46**
3020, Obligated balance, start of year (net)																				**==========**
																				773,251.46
3031	4801	C	B									X			E		N	1		-403,442.11
3031	4801	C	E									X			E		N	1		773,251.46
3031	4901	C	B									X			E		N	1		-369,809.35
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X			E		N			-103.99
3090	4801	C	E												E		N	1		773,251.46
3090	4871	D	E												E		N			-103.99
	Sub-Total, 3090																			**773,147.47**
3100, Obligated balance, end of year (net)																				**==========**
																				773,147.47

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /06-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		322,411.21
3000	4901	C	B									X			E		N	1		116,173.16
	Sub-Total, 3000																			**438,584.37**
3020, Obligated balance, start of year (net)																				**==========** 438,584.37
3031	4801	C	B									X			E		N	1		-322,411.21
3031	4801	C	E									X			E		N	1		438,584.37
3031	4901	C	B									X			E		N	1		-116,173.16
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		438,584.37
3100, Obligated balance, end of year (net)																				**==========** 438,584.37

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Cooperative Development Grants
Treasury Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /05-1900 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		24,459.92
3020, Obligated balance, start of year (net)																				24,459.92
3031	4801	C	B									X			E		N	1		-24,459.92
3031	4801	C	E									X			E		N	1		24,459.92
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		24,459.92
3100, Obligated balance, end of year (net)																				24,459.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Cooperative Development Grants
Treasury Account:
Budget Account Id: 005-65-1900 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	22,642,324.21
1021, Unob Bal: Recov of prior year unpaid obligations	691,774.82
1050, Unob Bal: Unobligated balance (total)	23,334,099.03
1100, BA: Disc: Appropriation	37,854,000.00
1160, BA: Disc: Appropriation (total)	37,854,000.00
1900, Budget authority total (disc. and mand.)	37,854,000.00
1930, Total budgetary resources avail (disc. and mand.)	61,188,099.03
1940, Unobligated balance expiring (memorandum)	-17,487,000.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	26,677,984.46
3020, Obligated balance, start of year (net)	26,677,984.46
3031, Ob Bal: Obligations incurred: Expired accounts	13,698.16
3040, Ob Bal: Outlays (gross)	-10,027,600.91
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-691,774.82
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-397.02
3090, Ob Bal: EOY: Unpaid obligations (gross)	15,971,909.87
3100, Obligated balance, end of year (net)	15,971,909.87

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Cooperative Development Grants
Treasury Account:
Budget Account Id: 005-65-1900 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

BA & O, Net

4000, Disc: Budget authority, gross	37,854,000.00
4011, Disc: Outlays from balances	10,006,697.45
4020, Disc: Total outlays, gross	10,006,697.45
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-13,698.16
4040, Disc: Offsets against gross BA and outlays (total)	-13,698.16
4052, Disc: Offset, BA: Collection cred to expired accts	13,698.16
4060, Disc: Additional offsets against BA only (total)	13,698.16
4070, Disc: Budget authority, net	37,854,000.00
4080, Disc: Outlays, net	9,992,999.29
4101, Mand: Outlays from balances	20,903.46
4110, Mand: Total outlays, gross	20,903.46
4170, Mand: Outlays, net	20,903.46
4180, Budget authority, net (disc. and mand.)	37,854,000.00
4190, Outlays, net (disc. and mand.)	10,013,902.75

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Cooperative Development Grants
Treasury Account:
Budget Account Id: 005-65-1900 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-12,619,274.38
0900	4801	C	E									X			U		N	1		9,013,917.34
0900	4901	C	B									X			U		N	1		-284,998.96
0900	4902	C	E					MAND	BAL			X			U		N			4,790,356.00
	Sub-Total, 0900																			**900,000.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		109,321,617.18
1000	4287	D	B					MAND				X			U		N	1		7,911,181.79
1000	4801	C	B									X			U		N	1		-12,619,274.38
1000	4901	C	B									X			U		N	1		-284,998.96
	Sub-Total, 1000																			**104,328,525.63**
1021	4871	D	E									X			U		N			59,000.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				104,387,525.63
1232	4393	C	E	P				MAND				X			U		N			-44,463,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				-44,463,000.00
1800	4261	D	E					MAND				X			U		N			4,463,013.63
1800	4277	D	E					MAND				X			U		N			62,657,872.37
1800	4972	D	E			E		MAND				X			U		N			14,352.00
	Sub-Total, 1800																			**67,135,238.00**
1801	4287	D	B					MAND				X			U		N	1		-7,911,181.79
1850, BA: Mand: Spending auth: Total																				==========
																				59,224,056.21
1900, Budget authority total (disc. and mand.)																				==========
																				14,761,056.21
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				119,148,581.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		12,619,274.38
3000	4901	C	B									X			U		N	1		284,998.96
Sub-Total, 3000																				**12,904,273.34**
3010	4287	D	B					MAND				X			U		N	1		-7,911,181.79
3020, Obligated balance, start of year (net)																				4,993,091.55
3030	4801	C	B									X			U		N	1		-12,619,274.38
3030	4801	C	E									X			U		N	1		9,013,917.34
3030	4901	C	B									X			U		N	1		-284,998.96
3030	4902	C	E					MAND	BAL			X			U		N			4,790,356.00
Sub-Total, 3030																				**900,000.00**
3040	4902	C	E					MAND	BAL			X			U		N			-4,790,356.00
3050	4287	D	B					MAND				X			U		N	1		7,911,181.79
3080	4871	D	E									X			U		N			-59,000.00
3090	4801	C	E												U		N	1		9,013,917.34
3090	4871	D	E												U		N			-59,000.00
Sub-Total, 3090																				**8,954,917.34**
3100, Obligated balance, end of year (net)																				8,954,917.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Grants
Treasury Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				14,761,056.21
4101	4902	C	E					MAND	BAL			X			U		N			4,790,356.00
4110, Mand: Total outlays, gross																				4,790,356.00
4120	4277	D	E					MAND				X			U		N			-62,657,872.37
4123	4261	D	E					MAND				X			U		N			-4,463,013.63
4123	4972	D	E			E		MAND				X			U		N			-14,352.00
	Sub-Total, 4123																			**-4,477,365.63**
4130, Mand: Offsets against gross BA and outlays (total)																				-67,135,238.00
4140	4287	D	B					MAND				X			U		N	1		7,911,181.79
4150, Mand: Additional offsets against BA only (total)																				7,911,181.79
4160, Mand: Budget authority, net																				-44,463,000.00
4170, Mand: Outlays, net																				-62,344,882.00
4180, Budget authority, net (disc. and mand.)																				-44,463,000.00
4190, Outlays, net (disc. and mand.)																				-62,344,882.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Grants
Treasury Account:
Budget Account Id: 005-65-3105 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

Program Activity Total Obligations

0900, Total new obligations 900,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 104,328,525.63

1021, Unob Bal: Recov of prior year unpaid obligations 59,000.00

1050, Unob Bal: Unobligated balance (total) 104,387,525.63

1232, BA: Mand: Unob bal of approps permanently reduced -44,463,000.00

1260, BA: Mand: Appropriations (total) -44,463,000.00

1800, BA: Mand: Spending auth: Collected 67,135,238.00

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -7,911,181.79

1850, BA: Mand: Spending auth: Total 59,224,056.21

1900, Budget authority total (disc. and mand.) 14,761,056.21

1930, Total budgetary resources avail (disc. and mand.) 119,148,581.84

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Grants
Treasury Account:
Budget Account Id: 005-65-3105 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	12,904,273.34
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,911,181.79
3020, Obligated balance, start of year (net)	4,993,091.55
3030, Ob Bal: Obligations incurred: Unexpired accounts	900,000.00
3040, Ob Bal: Outlays (gross)	-4,790,356.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	7,911,181.79
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-59,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	8,954,917.34
3100, Obligated balance, end of year (net)	8,954,917.34

BA & O, Net

4090, Mand: Budget authority, gross	14,761,056.21
4101, Mand: Outlays from balances	4,790,356.00
4110, Mand: Total outlays, gross	4,790,356.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-62,657,872.37
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,477,365.63
4130, Mand: Offsets against gross BA and outlays (total)	-67,135,238.00
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	7,911,181.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Grants
Treasury Account:
Budget Account Id: 005-65-3105 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
4150, Mand: Additional offsets against BA only (total)																				7,911,181.79
4160, Mand: Budget authority, net																				-44,463,000.00
4170, Mand: Outlays, net																				-62,344,882.00
4180, Budget authority, net (disc. and mand.)																				-44,463,000.00
4190, Outlays, net (disc. and mand.)																				-62,344,882.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Treasury Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /X -1955 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		4,000,000.00
1050, Unob Bal: Unobligated balance (total)																				4,000,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		N			4,000,000.00
1260, BA: Mand: Appropriations (total)																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				8,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross	4,000,000.00
4160, Mand: Budget authority, net	4,000,000.00
4180, Budget authority, net (disc. and mand.)	4,000,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Treasury Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /10-1955 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				5,000,000.00
1940	4510	C	E					A							U		Y			-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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Microenterprise Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1955 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	4,000,000.00
1050, Unob Bal: Unobligated balance (total)	4,000,000.00
1100, BA: Disc: Appropriation	5,000,000.00
1160, BA: Disc: Appropriation (total)	5,000,000.00
1221, BA: Mand: Approps transferred from other accounts	4,000,000.00
1260, BA: Mand: Appropriations (total)	4,000,000.00
1900, Budget authority total (disc. and mand.)	9,000,000.00
1930, Total budgetary resources avail (disc. and mand.)	13,000,000.00
1940, Unobligated balance expiring (memorandum)	-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
4090, Mand: Budget authority, gross	4,000,000.00
4160, Mand: Budget authority, net	4,000,000.00
4180, Budget authority, net (disc. and mand.)	9,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Microenterprise Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1955 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-110,346,839.27
0900	4801	C	E									X			U		N	1		90,529,797.67
0900	4801	C	E									X			U		N	1		7,484,670.16
0900	4881	C	E									X			U		N			11,937.33
0900	4901	C	B									X			U		N	1		-1,654,246.13
0900	4902	C	E					DISC	BAL			X			U		N			24,270,426.22
0900	4902	C	E					DISC	NEW			X			U		N			15,593,442.42
0900	4902	C	E					DISC	NEW			X			U		N			275,000.00
Sub-Total, 0900																				**26,164,188.40**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		143,364,341.96
1000	4801	C	B									X			U		N	1		-110,346,839.27
1000	4901	C	B									X			U		N	1		-1,654,246.13
Sub-Total, 1000																				**31,363,256.56**
1021	4871	D	E									X			U		N			8,457,589.17
1050, Unob Bal: Unobligated balance (total)																				========== 39,820,845.73
1100	4119	D	E	P				DISC				X		X	U		N	1		97,366,000.00
1160, BA: Disc: Appropriation (total)																				========== 97,366,000.00
1700	4972	D	E			E		DISC				X			U		N			7,854,236.36
1750, BA: Disc: Spending auth: Total																				========== 7,854,236.36
1900, Budget authority total (disc. and mand.)																				========== 105,220,236.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 145,041,082.09

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		110,346,839.27
3000	4901	C	B									X		U		N	1		1,654,246.13
Sub-Total, 3000																			**112,001,085.40**
3020, Obligated balance, start of year (net)																			**==========**
																			112,001,085.40
3030	4801	C	B									X		U		N	1		-110,346,839.27
3030	4801	C	E									X		U		N	1		90,529,797.67
3030	4801	C	E									X		U		N	1		7,484,670.16
3030	4881	C	E									X		U		N			11,937.33
3030	4901	C	B									X		U		N	1		-1,654,246.13
3030	4902	C	E					DISC	BAL			X		U		N			24,270,426.22
3030	4902	C	E					DISC	NEW			X		U		N			15,593,442.42
3030	4902	C	E					DISC	NEW			X		U		N			275,000.00
Sub-Total, 3030																			**26,164,188.40**
3040	4902	C	E					DISC	BAL			X		U		N			-24,270,426.22
3040	4902	C	E					DISC	NEW			X		U		N			-15,593,442.42
3040	4902	C	E					DISC	NEW			X		U		N			-275,000.00
Sub-Total, 3040																			**-40,138,868.64**
3080	4871	D	E									X		U		N			-8,457,589.17
3090	4801	C	E											U		N	1		90,529,797.67
3090	4801	C	E											U		N	1		7,484,670.16
3090	4871	D	E											U		N			-8,457,589.17
3090	4881	C	E											U		N			11,937.33
Sub-Total, 3090																			**89,568,815.99**
3100, Obligated balance, end of year (net)																			**==========**
																			89,568,815.99

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			105,220,236.36
4010	4902	C	E					DISC	NEW			X		U		N			15,593,442.42
4010	4902	C	E					DISC	NEW			X		U		N			275,000.00
Sub-Total, 4010																			**15,868,442.42**
4011	4902	C	E					DISC	BAL			X		U		N			24,270,426.22
4020, Disc: Total outlays, gross																			40,138,868.64
4033	4972	D	E			E		DISC				X		U		N			-7,854,236.36
4040, Disc: Offsets against gross BA and outlays (total)																			-7,854,236.36
4070, Disc: Budget authority, net																			97,366,000.00
4080, Disc: Outlays, net																			32,284,632.28
4180, Budget authority, net (disc. and mand.)																			97,366,000.00
4190, Outlays, net (disc. and mand.)																			32,284,632.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-15,034,784.60
0900	4801	C	B									X		U		Y	1		-3,626,818.78
0900	4801	C	E									X		U		Y	1		16,846,791.69
0900	4801	C	E									X		U		Y	1		43,957,160.77
0900	4901	C	B									X		U		Y	1		-90,320.20
0900	4902	C	E					DISC				X		U		Y			1,584,808.11
0900	4902	C	E					DISC				X		U		Y			31,369,581.46
Sub-Total, 0900																			**75,006,418.45**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		145,310,679.80
1000	4801	C	B									X		U		Y	1		-15,034,784.60
1000	4801	C	B									X		U		Y	1		-3,626,818.78
1000	4901	C	B									X		U		Y	1		-90,320.20
Sub-Total, 1000																			**126,558,756.22**
1021	4871	D	E									X		U		Y			95,000.00
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			126,653,756.22
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			126,653,756.22
1940	4510	C	E	A										U		Y			-95,000.00
1940	4610	C	E	A										U		Y			-51,552,337.77
Sub-Total, 1940																			**-51,647,337.77**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		15,034,784.60
3000	4801	C	B									X		U		Y	1		3,626,818.78
3000	4901	C	B									X		U		Y	1		90,320.20
	Sub-Total, 3000																		**18,751,923.58**
3020, Obligated balance, start of year (net)																			==========
																			18,751,923.58
3030	4801	C	B									X		U		Y	1		-15,034,784.60
3030	4801	C	B									X		U		Y	1		-3,626,818.78
3030	4801	C	E									X		U		Y	1		16,846,791.69
3030	4801	C	E									X		U		Y	1		43,957,160.77
3030	4901	C	B									X		U		Y	1		-90,320.20
3030	4902	C	E					DISC				X		U		Y			1,584,808.11
3030	4902	C	E					DISC				X		U		Y			31,369,581.46
	Sub-Total, 3030																		**75,006,418.45**
3040	4902	C	E					DISC				X		U		Y			-1,584,808.11
3040	4902	C	E					DISC				X		U		Y			-31,369,581.46
	Sub-Total, 3040																		**-32,954,389.57**
3080	4871	D	E									X		U		Y			-95,000.00
3090	4801	C	E											U		Y	1		16,846,791.69
3090	4801	C	E											U		Y	1		43,957,160.77
3090	4871	D	E											U		Y			-95,000.00
	Sub-Total, 3090																		**60,708,952.46**
3100, Obligated balance, end of year (net)																			==========
																			60,708,952.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Program Account
Treasury Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y			1,584,808.11
4011	4902	C	E					DISC				X		U		Y			31,369,581.46
	Sub-Total, 4011																		**32,954,389.57**
4020, **Disc: Total outlays, gross**																			========== 32,954,389.57
4080, **Disc: Outlays, net**																			========== 32,954,389.57
4190, **Outlays, net (disc. and mand.)**																			========== 32,954,389.57

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Program Account
Treasury Account:
Budget Account Id: 005-65-1902 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

Program Activity Total Obligations

0900, Total new obligations 101,170,606.85

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 157,922,012.78

1021, Unob Bal: Recov of prior year unpaid obligations 8,552,589.17

1050, Unob Bal: Unobligated balance (total) 166,474,601.95

1100, BA: Disc: Appropriation 97,366,000.00

1160, BA: Disc: Appropriation (total) 97,366,000.00

1700, BA: Disc: Spending auth: Collected 7,854,236.36

1750, BA: Disc: Spending auth: Total 7,854,236.36

1900, Budget authority total (disc. and mand.) 105,220,236.36

1930, Total budgetary resources avail (disc. and mand.) 271,694,838.31

1940, Unobligated balance expiring (memorandum) -51,647,337.77

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Program Account
Treasury Account:
Budget Account Id: 005-65-1902 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	130,753,008.98
3020, Obligated balance, start of year (net)	130,753,008.98
3030, Ob Bal: Obligations incurred: Unexpired accounts	101,170,606.85
3040, Ob Bal: Outlays (gross)	-73,093,258.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,552,589.17
3090, Ob Bal: EOY: Unpaid obligations (gross)	150,277,768.45
3100, Obligated balance, end of year (net)	150,277,768.45

BA & O, Net

4000, Disc: Budget authority, gross	105,220,236.36
4010, Disc: Outlays from new authority	15,868,442.42
4011, Disc: Outlays from balances	57,224,815.79
4020, Disc: Total outlays, gross	73,093,258.21
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,854,236.36
4040, Disc: Offsets against gross BA and outlays (total)	-7,854,236.36
4070, Disc: Budget authority, net	97,366,000.00
4080, Disc: Outlays, net	65,239,021.85

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Program Account
Treasury Account:
Budget Account Id: 005-65-1902 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
4180, Budget authority, net (disc. and mand.)																				97,366,000.00
4190, Outlays, net (disc. and mand.)																				65,239,021.85

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Treasury Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X	U			N	3		-48,544.59
0900	4801	C	E									X	U			N	3		48,544.59
0900	4901	C	E									X	U			N	3		724,597.50
Sub-Total, 0900																			**724,597.50**

Schedule of Budgetary Resources

1000	4149	D	B				T						U			N	3		51,258.65
1000	4201	D	B										U			N	3		8,129,629.81
1000	4801	C	B									X	U			N	3		-48,544.59
Sub-Total, 1000																			**8,132,343.87**
1050, Unob Bal: Unobligated balance (total)																			========== 8,132,343.87
1800	4262	D	E					MAND				X	U			N			530,540.28
1800	4263	D	E					MAND				X	U			N			565,809.27
1800	4266	C	E					MAND				X	U			N			-6,691.90
Sub-Total, 1800																			**1,089,657.65**
1801	4283	D	E					MAND				X	U			N	3		298,772.46
1850, BA: Mand: Spending auth: Total																			========== 1,388,430.11
1900, Budget authority total (disc. and mand.)																			========== 1,388,430.11
1930, Total budgetary resources avail (disc. and mand.)																			========== 9,520,773.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Treasury Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	3		48,544.59
3020, Obligated balance, start of year (net)																				48,544.59
3030	4801	C	B									X			U		N	3		-48,544.59
3030	4801	C	E									X			U		N	3		48,544.59
3030	4901	C	E									X			U		N	3		724,597.50
Sub-Total, 3030																				**724,597.50**
3050	4283	D	E					MAND				X			U		N	3		-298,772.46
3090	4801	C	E												U		N	3		48,544.59
3090	4901	C	E												U		N	3		724,597.50
Sub-Total, 3090																				**773,142.09**
3091	4283	D	E					MAND							U		N	3		-298,772.46
3100, Obligated balance, end of year (net)																				474,369.63

BA & O, Net

4090, Mand: Budget authority, gross																				1,388,430.11
4123	4262	D	E					MAND				X			U		N			-530,540.28
4123	4263	D	E					MAND				X			U		N			-565,809.27
4123	4266	C	E					MAND				X			U		N			6,691.90
Sub-Total, 4123																				**-1,089,657.65**
4130, Mand: Offsets against gross BA and outlays (total)																				-1,089,657.65
4140	4283	D	E					MAND				X			U		N	3		-298,772.46
4150, Mand: Additional offsets against BA only (total)																				-298,772.46
4170, Mand: Outlays, net																				-1,089,657.65

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Treasury Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-1,089,657.65

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
Treasury Account:
Budget Account Id: 005-65-4223 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

Program Activity Total Obligations

0900, Total new obligations 724,597.50

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,132,343.87
1050, Unob Bal: Unobligated balance (total) 8,132,343.87

1800, BA: Mand: Spending auth: Collected 1,089,657.65
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 298,772.46
1850, BA: Mand: Spending auth: Total 1,388,430.11

1900, Budget authority total (disc. and mand.) 1,388,430.11

1930, Total budgetary resources avail (disc. and mand.) 9,520,773.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 48,544.59
3020, Obligated balance, start of year (net) 48,544.59

3030, Ob Bal: Obligations incurred: Unexpired accounts 724,597.50
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -298,772.46
3090, Ob Bal: EOY: Unpaid obligations (gross) 773,142.09
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -298,772.46

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
Treasury Account:
Budget Account Id: 005-65-4223 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
3100, Obligated balance, end of year (net)																				474,369.63

BA & O, Net

4090, Mand: Budget authority, gross	1,388,430.11
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,089,657.65
4130, Mand: Offsets against gross BA and outlays (total)	-1,089,657.65
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-298,772.46
4150, Mand: Additional offsets against BA only (total)	-298,772.46
4170, Mand: Outlays, net	-1,089,657.65
4190, Outlays, net (disc. and mand.)	-1,089,657.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		N	3		1,445,884.56
0900	4902	C	E					MAND				X			U		N			62,298,364.90
Sub-Total, 0900																				**63,744,249.46**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		231,044,255.79
1000	4221	D	B			F		MAND				X			U		N	3		7,253,637.56
Sub-Total, 1000																				**238,297,893.35**
1050, Unob Bal: Unobligated balance (total)																				==========
																				238,297,893.35
1800	4261	D	E					MAND				X			U		N			13,563,232.80
1800	4262	D	E					MAND				X			U		N			12,944,438.98
1800	4263	D	E					MAND				X			U		N			504,891.60
1800	4266	C	E					MAND				X			U		N			-62,128.40
1800	4271	D	E					MAND				X			U		N			39,478,353.72
Sub-Total, 1800																				**66,428,788.70**
1801	4221	D	B			F		MAND				X			U		N	3		-7,253,637.56
1801	4283	D	E					MAND				X			U		N	3		4,633,097.73
Sub-Total, 1801																				**-2,620,539.83**
1850, BA: Mand: Spending auth: Total																				==========
																				63,808,248.87
1900, Budget authority total (disc. and mand.)																				==========
																				63,808,248.87
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				302,106,142.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4221	D	B			F		MAND				X		U		N	3		-7,253,637.56
3020, Obligated balance, start of year (net)																			-7,253,637.56
3030	4901	C	E									X		U		N	3		1,445,884.56
3030	4902	C	E					MAND				X		U		N			62,298,364.90
Sub-Total, 3030																			**63,744,249.46**
3040	4902	C	E					MAND				X		U		N			-62,298,364.90
3050	4221	D	B			F		MAND				X		U		N	3		7,253,637.56
3050	4283	D	E					MAND				X		U		N	3		-4,633,097.73
Sub-Total, 3050																			**2,620,539.83**
3090	4901	C	E											U		N	3		1,445,884.56
3091	4283	D	E					MAND						U		N	3		-4,633,097.73
3100, Obligated balance, end of year (net)																			-3,187,213.17

BA & O, Net

4090, Mand: Budget authority, gross																			63,808,248.87
4120	4271	D	E					MAND				X		U		N			-39,478,353.72
4123	4261	D	E					MAND				X		U		N			-13,563,232.80
4123	4262	D	E					MAND				X		U		N			-12,944,438.98
4123	4263	D	E					MAND				X		U		N			-504,891.60
4123	4266	C	E					MAND				X		U		N			62,128.40
Sub-Total, 4123																			**-26,950,434.98**
4130, Mand: Offsets against gross BA and outlays (total)																			-66,428,788.70
4140	4221	D	B			F		MAND				X		U		N	3		7,253,637.56
4140	4283	D	E					MAND				X		U		N	3		-4,633,097.73
Sub-Total, 4140																			**2,620,539.83**
4150, Mand: Additional offsets against BA only (total)																			2,620,539.83

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4170, Mand: Outlays, net																				-66,428,788.70
4190, Outlays, net (disc. and mand.)																				-66,428,788.70

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-1
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

Schedule of Budgetary Resources

1020	4221	C	E			F		MAND				P			U		N	3		-7,253,637.56
1050, Unob Bal: Unobligated balance (total)																				==========
																				-7,253,637.56
1801	4221	D	E			F		MAND				X			U		N	3		7,253,637.56
1850, BA: Mand: Spending auth: Total																				==========
																				7,253,637.56
1900, Budget authority total (disc. and mand.)																				==========
																				7,253,637.56

Change in Obl Bal

3011	4221	C	E			F		MAND				P			U		N	3		7,253,637.56
3020, Obligated balance, start of year (net)																				==========
																				7,253,637.56
3050	4221	D	E			F		MAND				X			U		N	3		-7,253,637.56
3091	4221	C	E			F		MAND							U		N	3		7,253,637.56
3091	4221	D	E			F		MAND							U		N	3		-7,253,637.56
Sub-Total, 3091																				**0.00**

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				7,253,637.56
4140	4221	D	E			F		MAND				X			U		N	3		-7,253,637.56
4150, Mand: Additional offsets against BA only (total)																				==========
																				-7,253,637.56

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
Treasury Account:
Budget Account Id: 005-65-4227 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

Program Activity Total Obligations

0900, Total new obligations 63,744,249.46

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 238,297,893.35

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -7,253,637.56

1050, Unob Bal: Unobligated balance (total) 231,044,255.79

1800, BA: Mand: Spending auth: Collected 66,428,788.70

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 4,633,097.73

1850, BA: Mand: Spending auth: Total 71,061,886.43

1900, Budget authority total (disc. and mand.) 71,061,886.43

1930, Total budgetary resources avail (disc. and mand.) 302,106,142.22

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
Treasury Account:
Budget Account Id: 005-65-4227 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

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-7,253,637.56
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	7,253,637.56
3030, Ob Bal: Obligations incurred: Unexpired accounts	63,744,249.46
3040, Ob Bal: Outlays (gross)	-62,298,364.90
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,633,097.73
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,445,884.56
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,633,097.73
3100, Obligated balance, end of year (net)	-3,187,213.17

BA & O, Net

4090, Mand: Budget authority, gross	71,061,886.43
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-39,478,353.72
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-26,950,434.98
4130, Mand: Offsets against gross BA and outlays (total)	-66,428,788.70
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-4,633,097.73
4150, Mand: Additional offsets against BA only (total)	-4,633,097.73
4170, Mand: Outlays, net	-66,428,788.70
4190, Outlays, net (disc. and mand.)	-66,428,788.70

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
Treasury Account:
Budget Account Id: 005-65-4227 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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	97,641.24
3100, Obligated balance, end of year (net)	97,641.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	263,665.02
3100, Obligated balance, end of year (net)	263,665.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	65,304.40
3100, Obligated balance, end of year (net)	65,304.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	121,269.92
3100, Obligated balance, end of year (net)	121,269.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /10-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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	4115	D	E	P				DISC				X			U		Y	1		8,464,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		4,941,000.00
	Sub-Total, 1100																			**13,405,000.00**
	1160, BA: Disc: Appropriation (total)																			========== 13,405,000.00
	1900, Budget authority total (disc. and mand.)																			========== 13,405,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 13,405,000.00
1940	4610	C	E		A										U		Y			-13,405,000.00

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 13,405,000.00
	4070, Disc: Budget authority, net																			========== 13,405,000.00
	4180, Budget authority, net (disc. and mand.)																			========== 13,405,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		97,641.24
3031	4801	C	B									X			E		N	1		-97,641.24
3031	4801	C	E									X			E		N	1		97,641.24
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		97,641.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		263,665.02
3031	4801	C	B									X			E		N	1		-263,665.02
3031	4801	C	E									X			E		N	1		263,665.02
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		263,665.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		65,304.40
3031	4801	C	B									X			E		N	1		-65,304.40
3031	4801	C	E									X			E		N	1		65,304.40
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		65,304.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		121,269.92
3031	4801	C	B									X			E		N	1		-121,269.92
3031	4801	C	E									X			E		N	1		121,269.92
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		121,269.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /09-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		13,490,579.75
3020, Obligated balance, start of year (net)																			13,490,579.75
3031	4801	C	B									X		E		N	1		-13,490,579.75
3031	4801	C	E									X		E		N	1		10,469,865.36
3031	4902	C	E					DISC				X		E		N			3,020,714.39
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-3,020,714.39
3090	4801	C	E											E		N	1		10,469,865.36
3100, Obligated balance, end of year (net)																			10,469,865.36

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,020,714.39
4020, Disc: Total outlays, gross																			3,020,714.39
4080, Disc: Outlays, net																			3,020,714.39
4190, Outlays, net (disc. and mand.)																			3,020,714.39

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /08-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		8,144,996.13
3020, Obligated balance, start of year (net)																			8,144,996.13
3031	4801	C	B									X		E		N	1		-8,144,996.13
3031	4801	C	E									X		E		N	1		6,749,202.82
3031	4902	C	E					DISC				X		E		N			1,395,793.31
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-1,395,793.31
3090	4801	C	E											E		N	1		6,749,202.82
3100, Obligated balance, end of year (net)																			6,749,202.82

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			1,395,793.31
4020, Disc: Total outlays, gross																			1,395,793.31
4080, Disc: Outlays, net																			1,395,793.31
4190, Outlays, net (disc. and mand.)																			1,395,793.31

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /07-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,311,924.93
3020, Obligated balance, start of year (net)																			5,311,924.93
3031	4801	C	B									X		E		N	1		-5,311,924.93
3031	4801	C	E									X		E		N	1		4,373,671.88
3031	4902	C	E					DISC				X		E		N			938,253.05
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-938,253.05
3090	4801	C	E											E		N	1		4,373,671.88
3100, Obligated balance, end of year (net)																			4,373,671.88

BA & O, Net

4011	4902	C	E					DISC				X		E		N			938,253.05
4020, Disc: Total outlays, gross																			938,253.05
4080, Disc: Outlays, net																			938,253.05
4190, Outlays, net (disc. and mand.)																			938,253.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /06-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,196,119.89
3020, Obligated balance, start of year (net)																			3,196,119.89
3031	4801	C	B									X		E		N	1		-3,196,119.89
3031	4801	C	E									X		E		N	1		2,791,931.94
3031	4902	C	E					DISC				X		E		N			404,187.95
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-404,187.95
3090	4801	C	E											E		N	1		2,791,931.94
3100, Obligated balance, end of year (net)																			2,791,931.94

BA & O, Net

4011	4902	C	E					DISC				X		E		N			404,187.95
4020, Disc: Total outlays, gross																			404,187.95
4080, Disc: Outlays, net																			404,187.95
4190, Outlays, net (disc. and mand.)																			404,187.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /05-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,682,183.20
3020, Obligated balance, start of year (net)																			2,682,183.20
3031	4801	C	B									X		E		N	1		-2,682,183.20
3031	4801	C	E									X		E		N	1		2,394,373.04
3031	4902	C	E					DISC				X		E		N			288,273.96
Sub-Total, 3031																			**463.80**
3040	4902	C	E					DISC				X		E		N			-288,273.96
3081	4871	D	E									X		E		N			-139,140.00
3090	4801	C	E											E		N	1		2,394,373.04
3090	4871	D	E											E		N			-139,140.00
Sub-Total, 3090																			**2,255,233.04**
3100, Obligated balance, end of year (net)																			2,255,233.04

BA & O, Net

4011	4902	C	E					DISC				X		E		N			288,273.96
4020, Disc: Total outlays, gross																			288,273.96
4033	4972	D	E			E		DISC				X		E		N			-463.80
4040, Disc: Offsets against gross BA and outlays (total)																			-463.80
4052	4972	D	E			E		DISC				X		E		N			463.80
4060, Disc: Additional offsets against BA only (total)																			463.80
4080, Disc: Outlays, net																			287,810.16
4190, Outlays, net (disc. and mand.)																			287,810.16

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /04-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,593,138.20
3020, Obligated balance, start of year (net)																			1,593,138.20
3031	4801	C	B									X		E		N	1		-1,593,138.20
3031	4801	C	E									X		E		N	1		1,523,906.20
3031	4902	C	E					DISC				X		E		N			69,232.00
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-69,232.00
3090	4801	C	E											E		N	1		1,523,906.20
3100, Obligated balance, end of year (net)																			1,523,906.20

BA & O, Net

4011	4902	C	E					DISC				X		E		N			69,232.00
4020, Disc: Total outlays, gross																			69,232.00
4080, Disc: Outlays, net																			69,232.00
4190, Outlays, net (disc. and mand.)																			69,232.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /03-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,253,672.94
3020, Obligated balance, start of year (net)																			1,253,672.94
3031	4801	C	B									X		E		N	1		-1,253,672.94
3031	4801	C	E									X		E		N	1		1,143,366.51
3031	4902	C	E					DISC				X		E		N			110,306.43
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-110,306.43
3081	4871	D	E									X		E		N			-361,950.00
3090	4801	C	E											E		N	1		1,143,366.51
3090	4871	D	E											E		N			-361,950.00
Sub-Total, 3090																			**781,416.51**
3100, Obligated balance, end of year (net)																			781,416.51

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			110,306.43
4020, Disc: Total outlays, gross																			110,306.43
4080, Disc: Outlays, net																			110,306.43
4190, Outlays, net (disc. and mand.)																			110,306.43

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /02-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		90,165.87
3020, Obligated balance, start of year (net)																				90,165.87
3031	4801	C	B									X			E		N	1		-90,165.87
3031	4801	C	E									X			E		N	1		90,165.87
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-16,391.72
3090	4801	C	E												E		N	1		90,165.87
3090	4871	D	E												E		N			-16,391.72
Sub-Total, 3090																				**73,774.15**
3100, Obligated balance, end of year (net)																				73,774.15

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /01-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		647,478.46
3020, Obligated balance, start of year (net)																				647,478.46
3031	4801	C	B									X			E		N	1		-647,478.46
3031	4801	C	E									X			E		N	1		647,478.46
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		647,478.46
3100, Obligated balance, end of year (net)																				647,478.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /00-2069 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		165,685.45
3020, Obligated balance, start of year (net)																				165,685.45
3031	4801	C	B									X			E		N	1		-165,685.45
3031	4801	C	E									X			E		N	1		165,685.45
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		165,685.45
3100, Obligated balance, end of year (net)																				165,685.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Program Account
Treasury Account:
Budget Account Id: 005-65-2069 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

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation	13,405,000.00
1160, BA: Disc: Appropriation (total)	13,405,000.00
1900, Budget authority total (disc. and mand.)	13,405,000.00
1930, Total budgetary resources avail (disc. and mand.)	13,405,000.00
1940, Unobligated balance expiring (memorandum)	-13,405,000.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	37,123,825.40
3020, Obligated balance, start of year (net)	37,123,825.40
3031, Ob Bal: Obligations incurred: Expired accounts	463.80
3040, Ob Bal: Outlays (gross)	-6,226,761.09
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-517,481.72
3090, Ob Bal: EOY: Unpaid obligations (gross)	30,380,046.39
3100, Obligated balance, end of year (net)	30,380,046.39

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Program Account
Treasury Account:
Budget Account Id: 005-65-2069 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

BA & O, Net

4000, Disc: Budget authority, gross	13,405,000.00
4011, Disc: Outlays from balances	6,226,761.09
4020, Disc: Total outlays, gross	6,226,761.09
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-463.80
4040, Disc: Offsets against gross BA and outlays (total)	-463.80
4052, Disc: Offset, BA: Collection cred to expired accts	463.80
4060, Disc: Additional offsets against BA only (total)	463.80
4070, Disc: Budget authority, net	13,405,000.00
4080, Disc: Outlays, net	6,226,297.29
4180, Budget authority, net (disc. and mand.)	13,405,000.00
4190, Outlays, net (disc. and mand.)	6,226,297.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	3		-85,718,085.61
0900	4801	C	E									X			U		N	3		71,168,100.85
0900	4901	C	E									X			U		N	3		8,462,227.80
0900	4902	C	E					MAND				X			U		N			14,609,984.76
	Sub-Total, 0900																			**8,522,227.80**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		43,656,181.57
1000	4201	D	B												U		N	3		8,856,452.07
1000	4221	D	B			F		MAND				X			U		N	3		37,123,825.40
1000	4801	C	B									X			U		N	3		-85,718,085.61
	Sub-Total, 1000																			**3,918,373.43**
1021	4871	D	E									X			U		N			1,087,935.00
1024	4144	C	E				T					X			U		N			-570,453.28
1050, Unob Bal: Unobligated balance (total)																				==========
																				4,435,855.15
1800	4261	D	E					MAND				X			U		N			492.84
1800	4262	D	E					MAND				X			U		N			10,287,742.79
1800	4263	D	E					MAND				X			U		N			2,300,192.22
1800	4266	D	E					MAND				X			U		N			12,129.03
1800	4271	D	E					MAND				X			U		N			6,226,297.29
1800	4972	D	E			E		MAND				X			U		N			60,000.00
	Sub-Total, 1800																			**18,886,854.17**
1801	4221	D	B			F		MAND				X			U		N	3		-37,123,825.40
1801	4221	D	E			F		MAND				X			U		N	3		30,380,046.39
1801	4283	D	E					MAND				X			U		N	3		894,878.76
	Sub-Total, 1801																			**-5,848,900.25**
1850, BA: Mand: Spending auth: Total																				==========
																				13,037,953.92
1900, Budget authority total (disc. and mand.)																				==========
																				13,037,953.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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.)																			17,473,809.07

Change in Obl Bal

3000	4801	C	B									X		U		N	3		85,718,085.61
3010	4221	D	B			F		MAND				X		U		N	3		-37,123,825.40
3020, Obligated balance, start of year (net)																			48,594,260.21
3030	4801	C	B									X		U		N	3		-85,718,085.61
3030	4801	C	E									X		U		N	3		71,168,100.85
3030	4901	C	E									X		U		N	3		8,462,227.80
3030	4902	C	E					MAND				X		U		N			14,609,984.76
	Sub-Total, 3030																		**8,522,227.80**
3040	4902	C	E					MAND				X		U		N			-14,609,984.76
3050	4221	D	B			F		MAND				X		U		N	3		37,123,825.40
3050	4221	D	E			F		MAND				X		U		N	3		-30,380,046.39
3050	4283	D	E					MAND				X		U		N	3		-894,878.76
	Sub-Total, 3050																		**5,848,900.25**
3080	4871	D	E									X		U		N			-1,087,935.00
3090	4801	C	E											U		N	3		71,168,100.85
3090	4871	D	E											U		N			-1,087,935.00
3090	4901	C	E											U		N	3		8,462,227.80
	Sub-Total, 3090																		**78,542,393.65**
3091	4221	D	E			F		MAND						U		N	3		-30,380,046.39
3091	4283	D	E					MAND						U		N	3		-894,878.76
	Sub-Total, 3091																		**-31,274,925.15**
3100, Obligated balance, end of year (net)																			47,267,468.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			13,037,953.92
4120	4271	D	E					MAND				X		U		N			-6,226,297.29
4123	4261	D	E					MAND				X		U		N			-492.84
4123	4262	D	E					MAND				X		U		N			-10,287,742.79
4123	4263	D	E					MAND				X		U		N			-2,300,192.22
4123	4266	D	E					MAND				X		U		N			-12,129.03
4123	4972	D	E			E		MAND				X		U		N			-60,000.00
Sub-Total, 4123																			**-12,660,556.88**
4130, Mand: Offsets against gross BA and outlays (total)																			-18,886,854.17
4140	4221	D	B			F		MAND				X		U		N	3		37,123,825.40
4140	4221	D	E			F		MAND				X		U		N	3		-30,380,046.39
4140	4283	D	E					MAND				X		U		N	3		-894,878.76
Sub-Total, 4140																			**5,848,900.25**
4150, Mand: Additional offsets against BA only (total)																			5,848,900.25
4170, Mand: Outlays, net																			-18,886,854.17
4190, Outlays, net (disc. and mand.)																			-18,886,854.17

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4219 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

Program Activity Total Obligations

0900, Total new obligations 8,522,227.80

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,918,373.43

1021, Unob Bal: Recov of prior year unpaid obligations 1,087,935.00

1024, Unob Bal: Borrowing authority withdrawn -570,453.28

1050, Unob Bal: Unobligated balance (total) 4,435,855.15

1800, BA: Mand: Spending auth: Collected 18,886,854.17

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -5,848,900.25

1850, BA: Mand: Spending auth: Total 13,037,953.92

1900, Budget authority total (disc. and mand.) 13,037,953.92

1930, Total budgetary resources avail (disc. and mand.) 17,473,809.07

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4219 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	85,718,085.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-37,123,825.40
3020, Obligated balance, start of year (net)	48,594,260.21
3030, Ob Bal: Obligations incurred: Unexpired accounts	8,522,227.80
3040, Ob Bal: Outlays (gross)	-14,609,984.76
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	5,848,900.25
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,087,935.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	78,542,393.65
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-31,274,925.15
3100, Obligated balance, end of year (net)	47,267,468.50

BA & O, Net

4090, Mand: Budget authority, gross	13,037,953.92
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-6,226,297.29
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-12,660,556.88
4130, Mand: Offsets against gross BA and outlays (total)	-18,886,854.17
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	5,848,900.25
4150, Mand: Additional offsets against BA only (total)	5,848,900.25

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4219 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
4170, Mand: Outlays, net																				==========
																				-18,886,854.17
4190, Outlays, net (disc. and mand.)																				==========
																				-18,886,854.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Treasury Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	3		556,134.91
1022	4152	C	E									X		U		N			-556,000.00
1050, Unob Bal: Unobligated balance (total)																			134.91
1800	4262	D	E					MAND				X		U		N			1,938,802.48
1800	4263	D	E					MAND				X		U		N			189,476.95
1800	4266	C	E					MAND				X		U		N			-107,104.96
Sub-Total, 1800																			**2,021,174.47**
1850, BA: Mand: Spending auth: Total																			2,021,174.47
1900, Budget authority total (disc. and mand.)																			2,021,174.47
1930, Total budgetary resources avail (disc. and mand.)																			2,021,309.38

BA & O, Net

4090, Mand: Budget authority, gross																			2,021,174.47
4123	4262	D	E					MAND				X		U		N			-1,938,802.48
4123	4263	D	E					MAND				X		U		N			-189,476.95
4123	4266	C	E					MAND				X		U		N			107,104.96
Sub-Total, 4123																			**-2,021,174.47**
4130, Mand: Offsets against gross BA and outlays (total)																			-2,021,174.47
4170, Mand: Outlays, net																			-2,021,174.47
4190, Outlays, net (disc. and mand.)																			-2,021,174.47

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-65-4233 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	556,134.91
1022, Unob Bal: Capital transfer to general fund	-556,000.00
1050, Unob Bal: Unobligated balance (total)	134.91
1800, BA: Mand: Spending auth: Collected	2,021,174.47
1850, BA: Mand: Spending auth: Total	2,021,174.47
1900, Budget authority total (disc. and mand.)	2,021,174.47
1930, Total budgetary resources avail (disc. and mand.)	2,021,309.38

BA & O, Net

4090, Mand: Budget authority, gross	2,021,174.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,021,174.47
4130, Mand: Offsets against gross BA and outlays (total)	-2,021,174.47
4170, Mand: Outlays, net	-2,021,174.47
4190, Outlays, net (disc. and mand.)	-2,021,174.47

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-9,069,450.68
0900	4801	C	E									X		U		N	1		6,746,592.86
0900	4902	C	E					MAND	BAL			X		U		N			2,698,231.82
	Sub-Total, 0900																		**375,374.00**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		9,721,523.44
1000	4801	C	B									X		U		N	1		-9,069,450.68
	Sub-Total, 1000																		**652,072.76**
1021	4871	D	E									X		U		N			941,788.00
1050, Unob Bal: Unobligated balance (total)																			1,593,860.76
1800	4972	D	E			E		MAND				X		U		N			116,984.00
1850, BA: Mand: Spending auth: Total																			116,984.00
1900, Budget authority total (disc. and mand.)																			116,984.00
1930, Total budgetary resources avail (disc. and mand.)																			1,710,844.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		N	1		9,069,450.68
3020, Obligated balance, start of year (net)																				9,069,450.68
3030	4801	C	B									X			U		N	1		-9,069,450.68
3030	4801	C	E									X			U		N	1		6,746,592.86
3030	4902	C	E					MAND	BAL			X			U		N			2,698,231.82
Sub-Total, 3030																				**375,374.00**
3040	4902	C	E					MAND	BAL			X			U		N			-2,698,231.82
3080	4871	D	E									X			U		N			-941,788.00
3090	4801	C	E												U		N	1		6,746,592.86
3090	4871	D	E												U		N			-941,788.00
Sub-Total, 3090																				**5,804,804.86**
3100, Obligated balance, end of year (net)																				5,804,804.86
BA & O, Net																				
4090, Mand: Budget authority, gross																				116,984.00
4101	4902	C	E					MAND	BAL			X			U		N			2,698,231.82
4110, Mand: Total outlays, gross																				2,698,231.82
4123	4972	D	E			E		MAND				X			U		N			-116,984.00
4130, Mand: Offsets against gross BA and outlays (total)																				-116,984.00
4170, Mand: Outlays, net																				2,581,247.82
4190, Outlays, net (disc. and mand.)																				2,581,247.82

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Treasury Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /04-3108 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		18,610.00
3020, Obligated balance, start of year (net)																				18,610.00
3031	4801	C	B									X			E		N	1		-18,610.00
3031	4801	C	E									X			E		N	1		18,610.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		18,610.00
3100, Obligated balance, end of year (net)																				18,610.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Loans Program Account
Treasury Account:
Budget Account Id: 005-65-3108 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

Program Activity Total Obligations

0900, Total new obligations 375,374.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 652,072.76

1021, Unob Bal: Recov of prior year unpaid obligations 941,788.00

1050, Unob Bal: Unobligated balance (total) 1,593,860.76

1800, BA: Mand: Spending auth: Collected 116,984.00

1850, BA: Mand: Spending auth: Total 116,984.00

1900, Budget authority total (disc. and mand.) 116,984.00

1930, Total budgetary resources avail (disc. and mand.) 1,710,844.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 9,088,060.68

3020, Obligated balance, start of year (net) 9,088,060.68

3030, Ob Bal: Obligations incurred: Unexpired accounts 375,374.00

3040, Ob Bal: Outlays (gross) -2,698,231.82

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -941,788.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 5,823,414.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Loans Program Account
Treasury Account:
Budget Account Id: 005-65-3108 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
3100, Obligated balance, end of year (net)																				5,823,414.86

BA & O, Net

4090, Mand: Budget authority, gross	116,984.00
4101, Mand: Outlays from balances	2,698,231.82
4110, Mand: Total outlays, gross	2,698,231.82
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-116,984.00
4130, Mand: Offsets against gross BA and outlays (total)	-116,984.00
4170, Mand: Outlays, net	2,581,247.82
4190, Outlays, net (disc. and mand.)	2,581,247.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	3		-42,599,606.50
0900	4801	C	E									X			U		N	3		32,414,570.01
0900	4901	C	E									X			U		N	3		2,650,252.17
0900	4902	C	E					MAND				X			U		N			12,725,036.49
	Sub-Total, 0900																			**5,190,252.17**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		16,149,155.95
1000	4201	D	B												U		N	3		18,353,853.67
1000	4221	D	B			F		MAND				X			U		N	3		9,088,060.68
1000	4801	C	B									X			U		N	3		-42,599,606.50
	Sub-Total, 1000																			**991,463.80**
1021	4871	D	E									X			U		N			4,440,000.00
1024	4144	C	E				T					X			U		N			-3,498,212.00
1050, Unob Bal: Unobligated balance (total)																				**==========** 1,933,251.80
1400	4141	D	E				T	MAND				X			U		N		D	1,721,610.00
1440, BA: Mand: Borrowing authority (total)																				**==========** 1,721,610.00
1800	4262	D	E					MAND				X			U		N			9,808,538.36
1800	4271	D	E					MAND				X			U		N			2,581,247.82
1800	4972	D	E			E		MAND				X			U		N			560,000.00
	Sub-Total, 1800																			**12,949,786.18**
1801	4221	D	B			F		MAND				X			U		N	3		-9,088,060.68
1801	4221	D	E			F		MAND				X			U		N	3		5,823,414.86
1801	4283	D	E					MAND				X			U		N	3		845,338.50
	Sub-Total, 1801																			**-2,419,307.32**
1850, BA: Mand: Spending auth: Total																				**==========** 10,530,478.86
1900, Budget authority total (disc. and mand.)																				**==========** 12,252,088.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				14,185,340.66

Change in Obl Bal

3000	4801	C	B									X		U		N		3		42,599,606.50
3010	4221	D	B			F		MAND				X		U		N		3		-9,088,060.68
3020, Obligated balance, start of year (net)																				33,511,545.82
3030	4801	C	B									X		U		N		3		-42,599,606.50
3030	4801	C	E									X		U		N		3		32,414,570.01
3030	4901	C	E									X		U		N		3		2,650,252.17
3030	4902	C	E					MAND				X		U		N				12,725,036.49
	Sub-Total, 3030																			**5,190,252.17**
3040	4902	C	E					MAND				X		U		N				-12,725,036.49
3050	4221	D	B			F		MAND				X		U		N		3		9,088,060.68
3050	4221	D	E			F		MAND				X		U		N		3		-5,823,414.86
3050	4283	D	E					MAND				X		U		N		3		-845,338.50
	Sub-Total, 3050																			**2,419,307.32**
3080	4871	D	E									X		U		N				-4,440,000.00
3090	4801	C	E											U		N		3		32,414,570.01
3090	4871	D	E											U		N				-4,440,000.00
3090	4901	C	E											U		N		3		2,650,252.17
	Sub-Total, 3090																			**30,624,822.18**
3091	4221	D	E			F		MAND						U		N		3		-5,823,414.86
3091	4283	D	E					MAND						U		N		3		-845,338.50
	Sub-Total, 3091																			**-6,668,753.36**
3100, Obligated balance, end of year (net)																				23,956,068.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			12,252,088.86
4120	4271	D Cr	E					MAND				X		U		N			-2,581,247.82
4123	4262	D Cr	E					MAND				X		U		N			-9,808,538.36
4123	4972	D Cr	E			E		MAND				X		U		N			-560,000.00
	Sub-Total, 4123																		**-10,368,538.36**
4130, Mand: Offsets against gross BA and outlays (total)																			-12,949,786.18
4140	4221	D Cr	B			F		MAND				X		U		N	3		9,088,060.68
4140	4221	D Cr	E			F		MAND				X		U		N	3		-5,823,414.86
4140	4283	D Cr	E					MAND				X		U		N	3		-845,338.50
	Sub-Total, 4140																		**2,419,307.32**
4150, Mand: Additional offsets against BA only (total)																			2,419,307.32
4160, Mand: Budget authority, net																			1,721,610.00
4170, Mand: Outlays, net																			-12,949,786.18
4180, Budget authority, net (disc. and mand.)																			1,721,610.00
4190, Outlays, net (disc. and mand.)																			-12,949,786.18

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4176 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

Program Activity Total Obligations

0900, Total new obligations 5,190,252.17

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 991,463.80

1021, Unob Bal: Recov of prior year unpaid obligations 4,440,000.00

1024, Unob Bal: Borrowing authority withdrawn -3,498,212.00

1050, Unob Bal: Unobligated balance (total) 1,933,251.80

1400, BA: Mand: Borrowing authority 1,721,610.00

1440, BA: Mand: Borrowing authority (total) 1,721,610.00

1800, BA: Mand: Spending auth: Collected 12,949,786.18

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -2,419,307.32

1850, BA: Mand: Spending auth: Total 10,530,478.86

1900, Budget authority total (disc. and mand.) 12,252,088.86

1930, Total budgetary resources avail (disc. and mand.) 14,185,340.66

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4176 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	42,599,606.50
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,088,060.68
3020, Obligated balance, start of year (net)	33,511,545.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,190,252.17
3040, Ob Bal: Outlays (gross)	-12,725,036.49
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	2,419,307.32
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,440,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	30,624,822.18
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-6,668,753.36
3100, Obligated balance, end of year (net)	23,956,068.82

BA & O, Net

4090, Mand: Budget authority, gross	12,252,088.86
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-2,581,247.82
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-10,368,538.36
4130, Mand: Offsets against gross BA and outlays (total)	-12,949,786.18
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	2,419,307.32
4150, Mand: Additional offsets against BA only (total)	2,419,307.32

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Direct Loan Financing
Treasury Account:
Budget Account Id: 005-65-4176 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
4160, Mand: Budget authority, net																				1,721,610.00
4170, Mand: Outlays, net																				-12,949,786.18
4180, Budget authority, net (disc. and mand.)																				1,721,610.00
4190, Outlays, net (disc. and mand.)																				-12,949,786.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Account
Treasury Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 12- - /X -1907 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	B									X			U		N	1		-1,628,866.00
0900	4901	C	E									X			U		N	1		1,628,866.00
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		1,628,866.00
1000	4901	C	B									X			U		N	1		-1,628,866.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		1,628,866.00
3020, Obligated balance, start of year (net)																				**1,628,866.00**
3030	4901	C	B									X			U		N	1		-1,628,866.00
3030	4901	C	E									X			U		N	1		1,628,866.00
	Sub-Total, 3030																			**0.00**
3090	4901	C	E												U		N	1		1,628,866.00
3100, Obligated balance, end of year (net)																				**1,628,866.00**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Account
Treasury Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-2,479,671.34
0900	4801	C	E									X			U		N	1		2,092,375.45
0900	4901	C	E									X			U		N	1		15,017.00
0900	4902	C	E					MAND	NEW			X			U		N			387,295.89
	Sub-Total, 0900																			**15,017.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		2,494,688.34
1000	4801	C	B									X			U		N	1		-2,479,671.34
	Sub-Total, 1000																			**15,017.00**
1050, Unob Bal: Unobligated balance (total)																				=========
																				15,017.00
1930, Total budgetary resources avail (disc. and mand.)																				=========
																				15,017.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,479,671.34
3020, Obligated balance, start of year (net)																				==========
																				2,479,671.34
3030	4801	C	B									X			U		N	1		-2,479,671.34
3030	4801	C	E									X			U		N	1		2,092,375.45
3030	4901	C	E									X			U		N	1		15,017.00
3030	4902	C	E					MAND	NEW			X			U		N			387,295.89
	Sub-Total, 3030																			**15,017.00**
3040	4902	C	E					MAND	NEW			X			U		N			-387,295.89
3090	4801	C	E												U		N	1		2,092,375.45
3090	4901	C	E												U		N	1		15,017.00
	Sub-Total, 3090																			**2,107,392.45**
3100, Obligated balance, end of year (net)																				==========
																				2,107,392.45

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Account
Treasury Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4100	4902	C	E					MAND	NEW			X			U		N			387,295.89
4110, Mand: Total outlays, gross																				387,295.89
4170, Mand: Outlays, net																				387,295.89
4190, Outlays, net (disc. and mand.)																				387,295.89

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1907 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

Program Activity Total Obligations

0900, Total new obligations 15,017.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,017.00

1050, Unob Bal: Unobligated balance (total) 15,017.00

1930, Total budgetary resources avail (disc. and mand.) 15,017.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,108,537.34

3020, Obligated balance, start of year (net) 4,108,537.34

3030, Ob Bal: Obligations incurred: Unexpired accounts 15,017.00

3040, Ob Bal: Outlays (gross) -387,295.89

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,736,258.45

3100, Obligated balance, end of year (net) 3,736,258.45

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Account
Treasury Account:
Budget Account Id: 005-65-1907 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

BA & O, Net

4100, Mand: Outlays from new authority 387,295.89

4110, Mand: Total outlays, gross 387,295.89

4170, Mand: Outlays, net 387,295.89

4190, Outlays, net (disc. and mand.) 387,295.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																			
1000	4221	D	B			F		MAND				X		U		N	3		1,875,497.00
1050, Unob Bal: Unobligated balance (total)																			1,875,497.00
1800	4271	D	E					MAND				X		U		N			373,648.00
1801	4221	D	B			F		MAND				X		U		N	3		-1,875,497.00
1850, BA: Mand: Spending auth: Total																			-1,501,849.00
1900, Budget authority total (disc. and mand.)																			-1,501,849.00
1930, Total budgetary resources avail (disc. and mand.)																			373,648.00
Change in Obl Bal																			
3010	4221	D	B			F		MAND				X		U		N	3		-1,875,497.00
3020, Obligated balance, start of year (net)																			-1,875,497.00
3050	4221	D	B			F		MAND				X		U		N	3		1,875,497.00
BA & O, Net																			
4090, Mand: Budget authority, gross																			-1,501,849.00
4120	4271	D	E					MAND				X		U		N			-373,648.00
4130, Mand: Offsets against gross BA and outlays (total)																			-373,648.00
4140	4221	D	B			F		MAND				X		U		N	3		1,875,497.00
4150, Mand: Additional offsets against BA only (total)																			1,875,497.00
4170, Mand: Outlays, net																			-373,648.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-373,648.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Treasury Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-1
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1020	4221	C	E			F		MAND				P			U		N	3		-1,875,497.00
1050, Unob Bal: Unobligated balance (total)																				-1,875,497.00
1801	4221	D	E			F		MAND				X			U		N	3		1,875,497.00
1850, BA: Mand: Spending auth: Total																				1,875,497.00
1900, Budget authority total (disc. and mand.)																				1,875,497.00
Change in Obl Bal																				
3011	4221	C	E			F		MAND				P			U		N	3		1,875,497.00
3020, Obligated balance, start of year (net)																				1,875,497.00
3050	4221	D	E			F		MAND				X			U		N	3		-1,875,497.00
3091	4221	C	E			F		MAND							U		N	3		1,875,497.00
3091	4221	D	E			F		MAND							U		N	3		-1,875,497.00
Sub-Total, 3091																				**0.00**
BA & O, Net																				
4090, Mand: Budget authority, gross																				1,875,497.00
4140	4221	D	E			F		MAND				X			U		N	3		-1,875,497.00
4150, Mand: Additional offsets against BA only (total)																				-1,875,497.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Guarantee Finan
Treasury Account:
Budget Account Id: 005-65-4033 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,875,497.00
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1	-1,875,497.00
1800, BA: Mand: Spending auth: Collected	373,648.00
1850, BA: Mand: Spending auth: Total	========== 373,648.00
1900, Budget authority total (disc. and mand.)	========== 373,648.00
1930, Total budgetary resources avail (disc. and mand.)	========== 373,648.00

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,875,497.00
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	1,875,497.00

BA & O, Net

4090, Mand: Budget authority, gross	========== 373,648.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-373,648.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -373,648.00
4170, Mand: Outlays, net	========== -373,648.00
4190, Outlays, net (disc. and mand.)	========== -373,648.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-5,213,501.24
0900	4801	C	B									X			U		N	1		-49,754,499.25
0900	4801	C	E									X			U		N	1		42,177,425.50
0900	4801	C	E									X			U		N	1		4,913,775.97
0900	4902	C	E					MAND	BAL			X			U		N			119,423.92
0900	4902	C	E					MAND	NEW			X			U		N			17,693,414.90
0900	4902	C	E					MAND	BAL			X			U		N			3,158,272.44
0900	4902	C	E					MAND	NEW			X			U		N			2,015,116.38
	Sub-Total, 0900																			**15,109,428.62**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		55,000,000.00
1000	4801	C	B									X			U		N	1		-5,213,501.24
1000	4801	C	B									X			U		N	1		-49,754,499.25
	Sub-Total, 1000																			**31,999.51**
1021	4871	D	E									X			U		N			15,209,554.97
1050, Unob Bal: Unobligated balance (total)																				========== 15,241,554.48
1221	4170	D	E	P				MAND		12	4336	X			U		N			60,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 60,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 60,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 75,241,554.48

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,213,501.24
3000	4801	C	B									X		U		N	1		49,754,499.25
Sub-Total, 3000																			**54,968,000.49**
3020, Obligated balance, start of year (net)																			**==========**
																			54,968,000.49
3030	4801	C	B									X		U		N	1		-5,213,501.24
3030	4801	C	B									X		U		N	1		-49,754,499.25
3030	4801	C	E									X		U		N	1		42,177,425.50
3030	4801	C	E									X		U		N	1		4,913,775.97
3030	4902	C	E					MAND	BAL			X		U		N			119,423.92
3030	4902	C	E					MAND	NEW			X		U		N			17,693,414.90
3030	4902	C	E					MAND	BAL			X		U		N			3,158,272.44
3030	4902	C	E					MAND	NEW			X		U		N			2,015,116.38
Sub-Total, 3030																			**15,109,428.62**
3040	4902	C	E					MAND	BAL			X		U		N			-119,423.92
3040	4902	C	E					MAND	NEW			X		U		N			-17,693,414.90
3040	4902	C	E					MAND	BAL			X		U		N			-3,158,272.44
3040	4902	C	E					MAND	NEW			X		U		N			-2,015,116.38
Sub-Total, 3040																			**-22,986,227.64**
3080	4871	D	E									X		U		N			-15,209,554.97
3090	4801	C	E											U		N	1		42,177,425.50
3090	4801	C	E											U		N	1		4,913,775.97
3090	4871	D	E											U		N			-15,209,554.97
Sub-Total, 3090																			**31,881,646.50**
3100, Obligated balance, end of year (net)																			**==========**
																			31,881,646.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			60,000,000.00
4100	4902	C	E					MAND	NEW			X		U		N			17,693,414.90
4100	4902	C	E					MAND	NEW			X		U		N			2,015,116.38
	Sub-Total, 4100																		**19,708,531.28**
4101	4902	C	E					MAND	BAL			X		U		N			119,423.92
4101	4902	C	E					MAND	BAL			X		U		N			3,158,272.44
	Sub-Total, 4101																		**3,277,696.36**
4110, Mand: Total outlays, gross																			22,986,227.64
4160, Mand: Budget authority, net																			60,000,000.00
4170, Mand: Outlays, net																			22,986,227.64
4180, Budget authority, net (disc. and mand.)																			60,000,000.00
4190, Outlays, net (disc. and mand.)																			22,986,227.64

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /10-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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	4115	D	E	P				DISC					X		U		Y	1		39,340,000.00
1160, BA: Disc: Appropriation (total)																				39,340,000.00
1900, Budget authority total (disc. and mand.)																				39,340,000.00
1930, Total budgetary resources avail (disc. and mand.)																				39,340,000.00
1940	4510	D	E				A								U		Y			3,934,000.00
1940	4610	C	E				A								U		Y			-43,274,000.00
	Sub-Total, 1940																			**-39,340,000.00**

BA & O, Net

4000, Disc: Budget authority, gross	39,340,000.00
4070, Disc: Budget authority, net	39,340,000.00
4180, Budget authority, net (disc. and mand.)	39,340,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,558,498.00
3020, Obligated balance, start of year (net)																			4,558,498.00
3031	4801	C	B									X		E		N	1		-4,558,498.00
3031	4801	C	E									X		E		N	1		1,174,842.45
3031	4801	C	E									X		E		N	1		2,745.47
3031	4902	C	E					DISC				X		E		N			3,383,655.55
Sub-Total, 3031																			**2,745.47**
3040	4902	C	E					DISC				X		E		N			-3,383,655.55
3081	4871	D	E									X		E		N			-46,403.93
3090	4801	C	E											E		N	1		1,174,842.45
3090	4801	C	E											E		N	1		2,745.47
3090	4871	D	E											E		N			-46,403.93
Sub-Total, 3090																			**1,131,183.99**
3100, Obligated balance, end of year (net)																			1,131,183.99

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			3,383,655.55
4020, Disc: Total outlays, gross																			3,383,655.55
4033	4972	D	E			E		DISC				X		E		N			-2,745.47
4040, Disc: Offsets against gross BA and outlays (total)																			-2,745.47
4052	4972	D	E			E		DISC				X		E		N			2,745.47
4060, Disc: Additional offsets against BA only (total)																			2,745.47
4080, Disc: Outlays, net																			3,380,910.08
4190, Outlays, net (disc. and mand.)																			3,380,910.08

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		17,731,662.04
3000	4901	C	B									X			E		N	1		354,423.76
Sub-Total, 3000																				**18,086,085.80**
3020, Obligated balance, start of year (net)																				**==========**
																				18,086,085.80
3031	4801	C	B									X			E		N	1		-17,731,662.04
3031	4801	C	E									X			E		N	1		13,728,144.06
3031	4801	C	E									X			E		N	1		9,656.86
3031	4901	C	B									X			E		N	1		-354,423.76
3031	4902	C	E					DISC				X			E		N			4,357,941.74
Sub-Total, 3031																				**9,656.86**
3040	4902	C	E					DISC				X			E		N			-4,357,941.74
3081	4871	D	E									X			E		N			-81,986.57
3090	4801	C	E												E		N	1		13,728,144.06
3090	4801	C	E												E		N	1		9,656.86
3090	4871	D	E												E		N			-81,986.57
Sub-Total, 3090																				**13,655,814.35**
3100, Obligated balance, end of year (net)																				**==========**
																				13,655,814.35

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			4,357,941.74
4020, Disc: Total outlays, gross																			4,357,941.74
4033	4972	D	E			E		DISC				X		E		N			-9,656.86
4040, Disc: Offsets against gross BA and outlays (total)																			-9,656.86
4052	4972	D	E			E		DISC				X		E		N			9,656.86
4060, Disc: Additional offsets against BA only (total)																			9,656.86
4080, Disc: Outlays, net																			4,348,284.88
4190, Outlays, net (disc. and mand.)																			4,348,284.88

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,135,616.28
3000	4901	C	B									X		E		N	1		126,726.54
Sub-Total, 3000																			**5,262,342.82**
3020, Obligated balance, start of year (net)																			**5,262,342.82**
3031	4801	C	B									X		E		N	1		-5,135,616.28
3031	4801	C	E									X		E		N	1		3,530,999.27
3031	4901	C	B									X		E		N	1		-126,726.54
3031	4902	C	E					DISC				X		E		N			1,731,343.55
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-1,731,343.55
3081	4871	D	E									X		E		N			-437,007.61
3090	4801	C	E											E		N	1		3,530,999.27
3090	4871	D	E											E		N			-437,007.61
Sub-Total, 3090																			**3,093,991.66**
3100, Obligated balance, end of year (net)																			**3,093,991.66**

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,731,343.55
4020, Disc: Total outlays, gross																			**1,731,343.55**
4080, Disc: Outlays, net																			**1,731,343.55**
4190, Outlays, net (disc. and mand.)																			**1,731,343.55**

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /06-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,074,705.60
3020, Obligated balance, start of year (net)																			5,074,705.60
3031	4801	C	B									X		E		N	1		-5,074,705.60
3031	4801	C	E									X		E		N	1		4,550,788.60
3031	4902	C	E					DISC				X		E		N			523,917.00
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-523,917.00
3081	4871	D	E									X		E		N			-260,836.71
3090	4801	C	E											E		N	1		4,550,788.60
3090	4871	D	E											E		N			-260,836.71
Sub-Total, 3090																			**4,289,951.89**
3100, Obligated balance, end of year (net)																			4,289,951.89

BA & O, Net

4011	4902	C	E					DISC				X		E		N			523,917.00
4020, Disc: Total outlays, gross																			523,917.00
4080, Disc: Outlays, net																			523,917.00
4190, Outlays, net (disc. and mand.)																			523,917.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /05-1908 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		4,942,275.27
3000	4901	C	B									X		E		N	1		47,425.73
Sub-Total, 3000																			**4,989,701.00**
3020, Obligated balance, start of year (net)																			**4,989,701.00**
3031	4801	C	B									X		E		N	1		-4,942,275.27
3031	4801	C	E									X		E		N	1		4,774,738.07
3031	4901	C	B									X		E		N	1		-47,425.73
3031	4902	C	E					DISC				X		E		N			214,962.93
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-214,962.93
3081	4871	D	E									X		E		N			-4,227.00
3090	4801	C	E											E		N	1		4,774,738.07
3090	4871	D	E											E		N			-4,227.00
Sub-Total, 3090																			**4,770,511.07**
3100, Obligated balance, end of year (net)																			**4,770,511.07**

BA & O, Net

4011	4902	C	E					DISC				X		E		N			214,962.93
4020, Disc: Total outlays, gross																			**214,962.93**
4080, Disc: Outlays, net																			**214,962.93**
4190, Outlays, net (disc. and mand.)																			**214,962.93**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Program Account
Treasury Account:
Budget Account Id: 005-65-1908 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

Program Activity Total Obligations

0900, Total new obligations 15,109,428.62

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,999.51

1021, Unob Bal: Recov of prior year unpaid obligations 15,209,554.97

1050, Unob Bal: Unobligated balance (total) 15,241,554.48

1100, BA: Disc: Appropriation 39,340,000.00

1160, BA: Disc: Appropriation (total) 39,340,000.00

1221, BA: Mand: Approps transferred from other accounts 60,000,000.00

1260, BA: Mand: Appropriations (total) 60,000,000.00

1900, Budget authority total (disc. and mand.) 99,340,000.00

1930, Total budgetary resources avail (disc. and mand.) 114,581,554.48

1940, Unobligated balance expiring (memorandum) -39,340,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Program Account
Treasury Account:
Budget Account Id: 005-65-1908 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	92,939,333.71
3020, Obligated balance, start of year (net)	92,939,333.71
3030, Ob Bal: Obligations incurred: Unexpired accounts	15,109,428.62
3031, Ob Bal: Obligations incurred: Expired accounts	12,402.33
3040, Ob Bal: Outlays (gross)	-33,198,048.41
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-15,209,554.97
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-830,461.82
3090, Ob Bal: EOY: Unpaid obligations (gross)	58,823,099.46
3100, Obligated balance, end of year (net)	58,823,099.46

BA & O, Net

4000, Disc: Budget authority, gross	39,340,000.00
4011, Disc: Outlays from balances	10,211,820.77
4020, Disc: Total outlays, gross	10,211,820.77
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-12,402.33
4040, Disc: Offsets against gross BA and outlays (total)	-12,402.33
4052, Disc: Offset, BA: Collection cred to expired accts	12,402.33
4060, Disc: Additional offsets against BA only (total)	12,402.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Program Account
Treasury Account:
Budget Account Id: 005-65-1908 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			39,340,000.00
4080, Disc: Outlays, net																			10,199,418.44
4090, Mand: Budget authority, gross																			60,000,000.00
4100, Mand: Outlays from new authority																			19,708,531.28
4101, Mand: Outlays from balances																			3,277,696.36
4110, Mand: Total outlays, gross																			22,986,227.64
4160, Mand: Budget authority, net																			60,000,000.00
4170, Mand: Outlays, net																			22,986,227.64
4180, Budget authority, net (disc. and mand.)																			99,340,000.00
4190, Outlays, net (disc. and mand.)																			33,185,646.08

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	3		6,949,223.48
1000	4221	D	B			F		MAND				X		U		N	3		5,213,501.24
	Sub-Total, 1000																		**12,162,724.72**
1050, Unob Bal: Unobligated balance (total)																			========== 12,162,724.72
1800	4261	D	E					MAND				X		U		N			268,988.70
1800	4271	D	E					MAND				X		U		N			2,122,137.97
	Sub-Total, 1800																		**2,391,126.67**
1801	4221	D	B			F		MAND				X		U		N	3		-5,213,501.24
1801	4283	D	E					MAND				X		U		N	3		149,774.26
	Sub-Total, 1801																		**-5,063,726.98**
1850, BA: Mand: Spending auth: Total																			========== -2,672,600.31
1900, Budget authority total (disc. and mand.)																			========== -2,672,600.31
1930, Total budgetary resources avail (disc. and mand.)																			========== 9,490,124.41

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4221	D	B			F		MAND				X		U		N	3		-5,213,501.24
3020, Obligated balance, start of year (net)																			-5,213,501.24
3050	4221	D	B			F		MAND				X		U		N	3		5,213,501.24
3050	4283	D	E					MAND				X		U		N	3		-149,774.26
Sub-Total, 3050																			**5,063,726.98**
3091	4283	D	E					MAND						U		N	3		-149,774.26
3100, Obligated balance, end of year (net)																			-149,774.26

BA & O, Net

4090, Mand: Budget authority, gross	-2,672,600.31
4120 4271 D E MAND X U N	-2,122,137.97
4123 4261 D E MAND X U N	-268,988.70
4130, Mand: Offsets against gross BA and outlays (total)	-2,391,126.67
4140 4221 D B F MAND X U N 3	5,213,501.24
4140 4283 D E MAND X U N 3	-149,774.26
Sub-Total, 4140	**5,063,726.98**
4150, Mand: Additional offsets against BA only (total)	5,063,726.98
4170, Mand: Outlays, net	-2,391,126.67
4190, Outlays, net (disc. and mand.)	-2,391,126.67

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Treasury Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-1
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4221	C	E			F		MAND				P		U		N	3		-5,213,501.24
1050, Unob Bal: Unobligated balance (total)																			-5,213,501.24
1801	4221	D	E			F		MAND				X		U		N	3		5,213,501.24
1850, BA: Mand: Spending auth: Total																			5,213,501.24
1900, Budget authority total (disc. and mand.)																			5,213,501.24

Change in Obl Bal

3011	4221	C	E			F		MAND				P		U		N	3		5,213,501.24
3020, Obligated balance, start of year (net)																			5,213,501.24
3050	4221	D	E			F		MAND				X		U		N	3		-5,213,501.24
3091	4221	D	E			F		MAND						U		N	3		-5,213,501.24
3091	4221	C	E			F		MAND						U		N	3		5,213,501.24
Sub-Total, 3091																			**0.00**

BA & O, Net

4090, Mand: Budget authority, gross																			5,213,501.24
4140	4221	D	E			F		MAND				X		U		N	3		-5,213,501.24
4150, Mand: Additional offsets against BA only (total)																			-5,213,501.24

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Guaranteed Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-65-4267 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	12,162,724.72
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1	-5,213,501.24
1050, Unob Bal: Unobligated balance (total)	6,949,223.48
1800, BA: Mand: Spending auth: Collected	2,391,126.67
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src	149,774.26
1850, BA: Mand: Spending auth: Total	2,540,900.93
1900, Budget authority total (disc. and mand.)	2,540,900.93
1930, Total budgetary resources avail (disc. and mand.)	9,490,124.41

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,213,501.24
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	5,213,501.24
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-149,774.26
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-149,774.26
3100, Obligated balance, end of year (net)	-149,774.26

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Renewable Energy Guaranteed Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-65-4267 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

BA & O, Net

4090, Mand: Budget authority, gross	2,540,900.93
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-2,122,137.97
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-268,988.70
4130, Mand: Offsets against gross BA and outlays (total)	-2,391,126.67
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-149,774.26
4150, Mand: Additional offsets against BA only (total)	-149,774.26
4170, Mand: Outlays, net	-2,391,126.67
4190, Outlays, net (disc. and mand.)	-2,391,126.67

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Treasury Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-35,007,000.00
0900	4801	C	E									X		U		N	1		27,666,150.00
0900	4902	C	E					MAND	BAL			X		U		N			26,672,000.00
	Sub-Total, 0900																		**19,331,150.00**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	1		75,000,000.00
1000	4801	C	B									X		U		N	1		-35,007,000.00
	Sub-Total, 1000																		**39,993,000.00**
1021	4871	D	E									X		U		N			8,335,000.00
1050, Unob Bal: Unobligated balance (total)																			========== 48,328,000.00
1221	4170	D	E	P				MAND		12	4336	X		U		N			245,000,000.00
1260, BA: Mand: Appropriations (total)																			========== 245,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 245,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 293,328,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Treasury Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		35,007,000.00
3020, Obligated balance, start of year (net)																			35,007,000.00
3030	4801	C	B									X		U		N	1		-35,007,000.00
3030	4801	C	E									X		U		N	1		27,666,150.00
3030	4902	C	E					MAND	BAL			X		U		N			26,672,000.00
Sub-Total, 3030																			**19,331,150.00**
3040	4902	C	E					MAND	BAL			X		U		N			-26,672,000.00
3080	4871	D	E									X		U		N			-8,335,000.00
3090	4801	C	E											U		N	1		27,666,150.00
3090	4871	D	E											U		N			-8,335,000.00
Sub-Total, 3090																			**19,331,150.00**
3100, Obligated balance, end of year (net)																			19,331,150.00

BA & O, Net

4090, Mand: Budget authority, gross	245,000,000.00
4101 4902 C E MAND BAL X U N	26,672,000.00
4110, Mand: Total outlays, gross	26,672,000.00
4160, Mand: Budget authority, net	245,000,000.00
4170, Mand: Outlays, net	26,672,000.00
4180, Budget authority, net (disc. and mand.)	245,000,000.00
4190, Outlays, net (disc. and mand.)	26,672,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Treasury Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Program Account
Treasury Account:
Budget Account Id: 005-65-3106 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

Program Activity Total Obligations

0900, Total new obligations 19,331,150.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 39,993,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 8,335,000.00

1050, Unob Bal: Unobligated balance (total) 48,328,000.00

1221, BA: Mand: Approps transferred from other accounts 245,000,000.00

1260, BA: Mand: Appropriations (total) 245,000,000.00

1900, Budget authority total (disc. and mand.) 245,000,000.00

1930, Total budgetary resources avail (disc. and mand.) 293,328,000.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 35,007,000.00

3020, Obligated balance, start of year (net) 35,007,000.00

3030, Ob Bal: Obligations incurred: Unexpired accounts 19,331,150.00

3040, Ob Bal: Outlays (gross) -26,672,000.00

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -8,335,000.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 19,331,150.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Program Account
Treasury Account:
Budget Account Id: 005-65-3106 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
3100, Obligated balance, end of year (net)																				19,331,150.00

BA & O, Net

4090, Mand: Budget authority, gross	245,000,000.00
4101, Mand: Outlays from balances	26,672,000.00
4110, Mand: Total outlays, gross	26,672,000.00
4160, Mand: Budget authority, net	245,000,000.00
4170, Mand: Outlays, net	26,672,000.00
4180, Budget authority, net (disc. and mand.)	245,000,000.00
4190, Outlays, net (disc. and mand.)	26,672,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4221	D	B			F		MAND				X		U		N	3		35,007,000.00
1050, Unob Bal: Unobligated balance (total)																			35,007,000.00
1800	4261	D	E					MAND				X		U		N			640,000.00
1800	4271	D	E					MAND				X		U		N			26,672,000.00
Sub-Total, 1800																			**27,312,000.00**
1801	4221	D	B			F		MAND				X		U		N	3		-35,007,000.00
1850, BA: Mand: Spending auth: Total																			-7,695,000.00
1900, Budget authority total (disc. and mand.)																			-7,695,000.00
1930, Total budgetary resources avail (disc. and mand.)																			27,312,000.00

Change in Obl Bal

3010	4221	D	B			F		MAND				X		U		N	3		-35,007,000.00
3020, Obligated balance, start of year (net)																			-35,007,000.00
3050	4221	D	B			F		MAND				X		U		N	3		35,007,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				-7,695,000.00
4120	4271	D	E					MAND				X			U		N			-26,672,000.00
4123	4261	D	E					MAND				X			U		N			-640,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-27,312,000.00
4140	4221	D	B			F		MAND				X			U		N	3		35,007,000.00
4150, Mand: Additional offsets against BA only (total)																				==========
																				35,007,000.00
4170, Mand: Outlays, net																				==========
																				-27,312,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				-27,312,000.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-1
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4221	C	E			F		MAND				P		U		N	3		-35,007,000.00
1050, Unob Bal: Unobligated balance (total)																			-35,007,000.00
1801	4221	D	E			F		MAND				X		U		N	3		35,007,000.00
1850, BA: Mand: Spending auth: Total																			35,007,000.00
1900, Budget authority total (disc. and mand.)																			35,007,000.00

Change in Obl Bal

3011	4221	C	E			F		MAND				P		U		N	3		35,007,000.00
3020, Obligated balance, start of year (net)																			35,007,000.00
3050	4221	D	E			F		MAND				X		U		N	3		-35,007,000.00
3091	4221	D	E			F		MAND						U		N	3		-35,007,000.00
3091	4221	C	E			F		MAND						U		N	3		35,007,000.00
Sub-Total, 3091																			**0.00**

BA & O, Net

4090, Mand: Budget authority, gross	35,007,000.00
4140 4221 D E F MAND X U N 3	-35,007,000.00
4150, Mand: Additional offsets against BA only (total)	-35,007,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Guaranteed Loan Financing
Treasury Account:
Budget Account Id: 005-65-4355 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 35,007,000.00

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -35,007,000.00

1800, BA: Mand: Spending auth: Collected 27,312,000.00

1850, BA: Mand: Spending auth: Total 27,312,000.00

1900, Budget authority total (disc. and mand.) 27,312,000.00

1930, Total budgetary resources avail (disc. and mand.) 27,312,000.00

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -35,007,000.00

3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd 35,007,000.00

BA & O, Net

4090, Mand: Budget authority, gross 27,312,000.00

4120, Mand: Offsets, BA and OL: Collections fm Fed srcs -26,672,000.00

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -640,000.00

4130, Mand: Offsets against gross BA and outlays (total) -27,312,000.00

4170, Mand: Outlays, net -27,312,000.00

4190, Outlays, net (disc. and mand.) -27,312,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Biorefinery Assistance Guaranteed Loan Financing
Treasury Account:
Budget Account Id: 005-65-4355 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Alternative Agricultural Research and Commercialization Corporat
Treasury Account: Alternative Agricultural Research and Commercialization Corporat
Budget Account Id: 005-65-4144 Treasury Account Id: 12- - /X -4144 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	3		-170,620.39
0900	4801	C	E									X		U			N	3		170,620.39
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B											U			N	3		1,065,703.96
1000	4801	C	B									X		U			N	3		-170,620.39
	Sub-Total, 1000																			**895,083.57**
1050, Unob Bal: Unobligated balance (total)																				========== 895,083.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 895,083.57
Change in Obl Bal																				
3000	4801	C	B									X		U			N	3		170,620.39
3020, Obligated balance, start of year (net)																				========== 170,620.39
3030	4801	C	B									X		U			N	3		-170,620.39
3030	4801	C	E									X		U			N	3		170,620.39
	Sub-Total, 3030																			**0.00**
3090	4801	C	E											U			N	3		170,620.39
3100, Obligated balance, end of year (net)																				========== 170,620.39

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Alternative Agricultural Research and Commerciali
Treasury Account:
Budget Account Id: 005-65-4144 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	895,083.57
1050, Unob Bal: Unobligated balance (total)	895,083.57
1930, Total budgetary resources avail (disc. and mand.)	895,083.57

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	170,620.39
3020, Obligated balance, start of year (net)	170,620.39
3090, Ob Bal: EOY: Unpaid obligations (gross)	170,620.39
3100, Obligated balance, end of year (net)	170,620.39

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Treasury Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-18,004,865.26
0900	4801	C	E									X			U		N	1		16,156,117.04
0900	4902	C	E					DISC	BAL			X			U		N			4,148,748.22
	Sub-Total, 0900																			**2,300,000.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		35,638,136.43
1000	4801	C	B									X			U		N	1		-18,004,865.26
	Sub-Total, 1000																			**17,633,271.17**
1050, Unob Bal: Unobligated balance (total)																				========== 17,633,271.17
1121	4170	D	E	P				DISC		12	1980	X			U		N			17,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 17,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 17,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 35,133,271.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Treasury Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		18,004,865.26
3020, Obligated balance, start of year (net)																			18,004,865.26
3030	4801	C	B									X		U		N	1		-18,004,865.26
3030	4801	C	E									X		U		N	1		16,156,117.04
3030	4902	C	E					DISC	BAL			X		U		N			4,148,748.22
Sub-Total, 3030																			**2,300,000.00**
3040	4902	C	E					DISC	BAL			X		U		N			-4,148,748.22
3090	4801	C	E											U		N	1		16,156,117.04
3100, Obligated balance, end of year (net)																			16,156,117.04

BA & O, Net

4000, Disc: Budget authority, gross	17,500,000.00
4011 4902 C E DISC BAL X U N	4,148,748.22
4020, Disc: Total outlays, gross	4,148,748.22
4070, Disc: Budget authority, net	17,500,000.00
4080, Disc: Outlays, net	4,148,748.22
4180, Budget authority, net (disc. and mand.)	17,500,000.00
4190, Outlays, net (disc. and mand.)	4,148,748.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, High Energy Cost Grants
Treasury Account:
Budget Account Id: 005-60-2042 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

Program Activity Total Obligations

0900, Total new obligations 2,300,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,633,271.17
1050, Unob Bal: Unobligated balance (total) 17,633,271.17

1121, BA: Disc: Approps transferred from other accounts 17,500,000.00
1160, BA: Disc: Appropriation (total) 17,500,000.00

1900, Budget authority total (disc. and mand.) 17,500,000.00

1930, Total budgetary resources avail (disc. and mand.) 35,133,271.17

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 18,004,865.26
3020, Obligated balance, start of year (net) 18,004,865.26

3030, Ob Bal: Obligations incurred: Unexpired accounts 2,300,000.00
3040, Ob Bal: Outlays (gross) -4,148,748.22
3090, Ob Bal: EOY: Unpaid obligations (gross) 16,156,117.04
3100, Obligated balance, end of year (net) 16,156,117.04

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, High Energy Cost Grants
Treasury Account:
Budget Account Id: 005-60-2042 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

BA & O, Net

4000, Disc: Budget authority, gross	17,500,000.00
4011, Disc: Outlays from balances	4,148,748.22
4020, Disc: Total outlays, gross	4,148,748.22
4070, Disc: Budget authority, net	17,500,000.00
4080, Disc: Outlays, net	4,148,748.22
4180, Budget authority, net (disc. and mand.)	17,500,000.00
4190, Outlays, net (disc. and mand.)	4,148,748.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,643,523,453.58
0900	4801	C	B									X			U		N	1		-301,404,052.50
0900	4801	C	E									X			U		N	1		1,594,077,998.31
0900	4801	C	E									X			U		N	1		268,389,006.51
0900	4881	C	E									X			U		N			22,599.67
0900	4901	C	B									X			U		N	1		-12,901,668.81
0900	4902	C	E					DISC	NEW			X			U		N			2,817,068.75
0900	4902	C	E					DISC	BAL			X			U		N			44,770,086.57
0900	4902	C	E					DISC	BAL			X			U		N			306,168,055.38
0900	4902	C	E					DISC	NEW			X			U		N			228,314.06
0900	4902	C	E					DISC	NEW			X			U		N			1,781,897.51
0900	4902	C	E					DISC	BAL			X			U		N			1,880.25
0900	4902	C	E					MAND	BAL			X			U		N			16,980,609.42
Sub-Total, 0900																				**277,408,341.54**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,250,373,949.25
1000	4801	C	B									X			U		N	1		-1,643,523,453.58
1000	4801	C	B									X			U		N	1		-301,404,052.50
1000	4901	C	B									X			U		N	1		-12,901,668.81
Sub-Total, 1000																				**292,544,774.36**
1021	4871	D	E									X			U		N			34,255,989.49
1050, Unob Bal: Unobligated balance (total)																				========== 326,800,763.85
1100	4119	D	E	P				DISC				X		X	U		N	1		568,730,000.00
1120	4170	C	E	P				DISC		12	2042	X			U		N			-17,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 551,230,000.00
1700	4972	D	E			E		DISC				X			U		N			75,130,972.85
1750, BA: Disc: Spending auth: Total																				========== 75,130,972.85
1900, Budget authority total (disc. and mand.)																				========== 626,360,972.85

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				953,161,736.70

Change in Obl Bal

3000	4801	C	B									X		U		N	1			1,643,523,453.58
3000	4801	C	B									X		U		N	1			301,404,052.50
3000	4901	C	B									X		U		N	1			12,901,668.81
	Sub-Total, 3000																			**1,957,829,174.89**
3020, Obligated balance, start of year (net)																				1,957,829,174.89
3030	4801	C	B									X		U		N	1			-1,643,523,453.58
3030	4801	C	B									X		U		N	1			-301,404,052.50
3030	4801	C	E									X		U		N	1			1,594,077,998.31
3030	4801	C	E									X		U		N	1			268,389,006.51
3030	4881	C	E									X		U		N				22,599.67
3030	4901	C	B									X		U		N	1			-12,901,668.81
3030	4902	C	E				DISC	NEW				X		U		N				2,817,068.75
3030	4902	C	E				DISC	BAL				X		U		N				44,770,086.57
3030	4902	C	E				DISC	BAL				X		U		N				306,168,055.38
3030	4902	C	E				DISC	NEW				X		U		N				228,314.06
3030	4902	C	E				DISC	NEW				X		U		N				1,781,897.51
3030	4902	C	E				DISC	BAL				X		U		N				1,880.25
3030	4902	C	E				MAND	BAL				X		U		N				16,980,609.42
	Sub-Total, 3030																			**277,408,341.54**
3040	4902	C	E				DISC	NEW				X		U		N				-2,817,068.75
3040	4902	C	E				DISC	BAL				X		U		N				-44,770,086.57
3040	4902	C	E				DISC	BAL				X		U		N				-306,168,055.38
3040	4902	C	E				DISC	NEW				X		U		N				-228,314.06
3040	4902	C	E				DISC	NEW				X		U		N				-1,781,897.51
3040	4902	C	E				DISC	BAL				X		U		N				-1,880.25
3040	4902	C	E				MAND	BAL				X		U		N				-16,980,609.42
	Sub-Total, 3040																			**-372,747,911.94**
3080	4871	D	E									X		U		N				-34,255,989.49
3090	4801	C	E											U		N	1			1,594,077,998.31
3090	4801	C	E											U		N	1			268,389,006.51
3090	4871	D	E											U		N				-34,255,989.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											U		N			22,599.67
	Sub-Total, 3090																		**1,828,233,615.00**
3100, Obligated balance, end of year (net)																			========== 1,828,233,615.00
BA & O, Net																			
4000, Disc: Budget authority, gross																			========== 626,360,972.85
4010	4902	C	E					DISC	NEW			X		U		N			2,817,068.75
4010	4902	C	E					DISC	NEW			X		U		N			228,314.06
4010	4902	C	E					DISC	NEW			X		U		N			1,781,897.51
	Sub-Total, 4010																		**4,827,280.32**
4011	4902	C	E					DISC	BAL			X		U		N			44,770,086.57
4011	4902	C	E					DISC	BAL			X		U		N			306,168,055.38
4011	4902	C	E					DISC	BAL			X		U		N			1,880.25
	Sub-Total, 4011																		**350,940,022.20**
4020, Disc: Total outlays, gross																			========== 355,767,302.52
4033	4972	D	E			E		DISC				X		U		N			-75,130,972.85
4040, Disc: Offsets against gross BA and outlays (total)																			========== -75,130,972.85
4070, Disc: Budget authority, net																			========== 551,230,000.00
4080, Disc: Outlays, net																			========== 280,636,329.67
4101	4902	C	E					MAND	BAL			X		U		N			16,980,609.42
4110, Mand: Total outlays, gross																			========== 16,980,609.42
4170, Mand: Outlays, net																			========== 16,980,609.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				551,230,000.00
4190, Outlays, net (disc. and mand.)																				297,616,939.09

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93-1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, **Obligated balance, start of year (net)**																				104,716.30
3100, **Obligated balance, end of year (net)**																				104,716.30

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-144,698,404.07
0900	4801	C	B									X		U		Y	1		-589,903,280.86
0900	4801	C	E									X		U		Y	1		932,169,344.64
0900	4801	C	E									X		U		Y	1		175,680,085.33
0900	4902	C	E					DISC				X		U		Y			10,713,496.36
0900	4902	C	E					DISC				X		U		Y			3,029,806.54
	Sub-Total, 0900																		**386,991,047.94**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		Y	1		1,338,319,948.78
1000	4801	C	B									X		U		Y	1		-144,698,404.07
1000	4801	C	B									X		U		Y	1		-589,903,280.86
	Sub-Total, 1000																		**603,718,263.85**
1021	4871	D	E									X		U		Y			11,998,564.46
1050, **Unob Bal: Unobligated balance (total)**																			========== 615,716,828.31
1930, **Total budgetary resources avail (disc. and mand.)**																			========== 615,716,828.31
1940	4510	C	E		A									U		Y			-11,998,564.46
1940	4610	C	E		A									U		Y			-216,727,215.91
	Sub-Total, 1940																		**-228,725,780.37**

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		144,698,404.07
3000	4801	C	B									X		U		Y	1		589,903,280.86
	Sub-Total, 3000																		**734,601,684.93**
3020, Obligated balance, start of year (net)																			**==========**
																			734,601,684.93
3030	4801	C	B									X		U		Y	1		-144,698,404.07
3030	4801	C	B									X		U		Y	1		-589,903,280.86
3030	4801	C	E									X		U		Y	1		932,169,344.64
3030	4801	C	E									X		U		Y	1		175,680,085.33
3030	4902	C	E					DISC				X		U		Y			10,713,496.36
3030	4902	C	E					DISC				X		U		Y			3,029,806.54
	Sub-Total, 3030																		**386,991,047.94**
3040	4902	C	E					DISC				X		U		Y			-10,713,496.36
3040	4902	C	E					DISC				X		U		Y			-3,029,806.54
	Sub-Total, 3040																		**-13,743,302.90**
3080	4871	D	E									X		U		Y			-11,998,564.46
3090	4801	C	E											U		Y	1		932,169,344.64
3090	4801	C	E											U		Y	1		175,680,085.33
3090	4871	D	E											U		Y			-11,998,564.46
	Sub-Total, 3090																		**1,095,850,865.51**
3100, Obligated balance, end of year (net)																			**==========**
																			1,095,850,865.51

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y			10,713,496.36
4011	4902	C	E					DISC				X		U		Y			3,029,806.54
	Sub-Total, 4011																		**13,743,302.90**
	4020, Disc: Total outlays, gross																		========== 13,743,302.90
	4080, Disc: Outlays, net																		========== 13,743,302.90
	4190, Outlays, net (disc. and mand.)																		========== 13,743,302.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93-1980 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		104,716.30
3031	4801	C	B									X			E		N	1		-104,716.30
3031	4801	C	E									X			E		N	1		104,716.30
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		104,716.30

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Program Account
Treasury Account:
Budget Account Id: 005-60-1980 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

Program Activity Total Obligations

0900, Total new obligations 664,399,389.48

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 896,263,038.21

1021, Unob Bal: Recov of prior year unpaid obligations 46,254,553.95

1050, Unob Bal: Unobligated balance (total) 942,517,592.16

1100, BA: Disc: Appropriation 568,730,000.00

1120, BA: Disc: Approps transferred to other accounts -17,500,000.00

1160, BA: Disc: Appropriation (total) 551,230,000.00

1700, BA: Disc: Spending auth: Collected 75,130,972.85

1750, BA: Disc: Spending auth: Total 75,130,972.85

1900, Budget authority total (disc. and mand.) 626,360,972.85

1930, Total budgetary resources avail (disc. and mand.) 1,568,878,565.01

1940, Unobligated balance expiring (memorandum) -228,725,780.37

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Program Account
Treasury Account:
Budget Account Id: 005-60-1980 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,692,535,576.12
3020, Obligated balance, start of year (net)	2,692,535,576.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	664,399,389.48
3040, Ob Bal: Outlays (gross)	-386,491,214.84
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-46,254,553.95
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,924,189,196.81
3100, Obligated balance, end of year (net)	2,924,189,196.81

BA & O, Net

4000, Disc: Budget authority, gross	626,360,972.85
4010, Disc: Outlays from new authority	4,827,280.32
4011, Disc: Outlays from balances	364,683,325.10
4020, Disc: Total outlays, gross	369,510,605.42
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-75,130,972.85
4040, Disc: Offsets against gross BA and outlays (total)	-75,130,972.85
4070, Disc: Budget authority, net	551,230,000.00
4080, Disc: Outlays, net	294,379,632.57

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Program Account
Treasury Account:
Budget Account Id: 005-60-1980 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
4101, Mand: Outlays from balances																				16,980,609.42
4110, Mand: Total outlays, gross																				16,980,609.42
4170, Mand: Outlays, net																				16,980,609.42
4180, Budget authority, net (disc. and mand.)																				551,230,000.00
4190, Outlays, net (disc. and mand.)																				311,360,241.99

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-989,729,166.00
0900	4801	C	B									X		U		N	3		-2,828,049,043.78
0900	4801	C	E									X		U		N	3		2,546,941,452.16
0900	4801	C	E									X		U		N	3		1,419,731,710.91
0900	4901	C	E									X		U		N	3		244,181,151.23
0900	4902	C	E					MAND				X		U		N			26,775,930.25
0900	4902	C	E					MAND				X		U		N			487,985,489.01
	Sub-Total, 0900																		**907,837,523.78**
Schedule of Budgetary Resources																			
1000	4149	D	B				T							U		N	3		3,303,456,501.14
1000	4201	D	B											U		N	3		213,310,547.62
1000	4221	D	B			F		MAND				X		U		N	3		446,207,172.76
1000	4801	C	B									X		U		N	3		-989,729,166.00
1000	4801	C	B									X		U		N	3		-2,828,049,043.78
	Sub-Total, 1000																		**145,196,011.74**
1021	4871	D	E									X		U		N			90,033,919.65
1024	4144	C	E				T					X		U		N			-80,353,029.69
1050, Unob Bal: Unobligated balance (total)																			========== 154,876,901.70
1400	4141	D	E				T	MAND				X		U		N		D	606,189,978.14
1440, BA: Mand: Borrowing authority (total)																			========== 606,189,978.14
1800	4262	D	E					MAND				X		U		N			130,238,967.03
1800	4263	D	E					MAND				X		U		N			196,192,066.82
1800	4266	D	E					MAND				X		U		N			4,524,370.35
1800	4271	D	E					MAND				X		U		N			51,467,416.59
1800	4972	D	E			E		MAND				X		U		N			8,032,342.55
	Sub-Total, 1800																		**390,455,163.34**
1801	4221	D	B			F		MAND				X		U		N	3		-446,207,172.76
1801	4221	D	E			F		MAND				X		U		N	3		434,492,918.07
1801	4283	D	E					MAND				X		U		N	3		21,980,290.86
	Sub-Total, 1801																		**10,266,036.17**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
1850, BA: Mand: Spending auth: Total																				400,721,199.51
1900, Budget authority total (disc. and mand.)																				1,006,911,177.65
1930, Total budgetary resources avail (disc. and mand.)																				1,161,788,079.35

Change in Obl Bal

3000	4801	C	B									X		U		N	3	989,729,166.00
3000	4801	C	B									X		U		N	3	2,828,049,043.78
	Sub-Total, 3000																	**3,817,778,209.78**
3010	4221	D	B			F		MAND				X		U		N	3	-446,207,172.76
3020, Obligated balance, start of year (net)																		3,371,571,037.02
3030	4801	C	B									X		U		N	3	-989,729,166.00
3030	4801	C	B									X		U		N	3	-2,828,049,043.78
3030	4801	C	E									X		U		N	3	2,546,941,452.16
3030	4801	C	E									X		U		N	3	1,419,731,710.91
3030	4901	C	E									X		U		N	3	244,181,151.23
3030	4902	C	E					MAND				X		U		N		26,775,930.25
3030	4902	C	E					MAND				X		U		N		487,985,489.01
	Sub-Total, 3030																	**907,837,523.78**
3040	4902	C	E					MAND				X		U		N		-26,775,930.25
3040	4902	C	E					MAND				X		U		N		-487,985,489.01
	Sub-Total, 3040																	**-514,761,419.26**
3050	4221	D	B			F		MAND				X		U		N	3	446,207,172.76
3050	4221	D	E			F		MAND				X		U		N	3	-434,492,918.07
3050	4283	D	E					MAND				X		U		N	3	-21,980,290.86
	Sub-Total, 3050																	**-10,266,036.17**
3080	4871	D	E									X		U		N		-90,033,919.65
3090	4801	C	E											U		N	3	2,546,941,452.16
3090	4801	C	E											U		N	3	1,419,731,710.91
3090	4871	D	E											U		N		-90,033,919.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		244,181,151.23
	Sub-Total, 3090																		**4,120,820,394.65**
3091	4221	D	E			F		MAND						U		N	3		-434,492,918.07
3091	4283	D	E					MAND						U		N	3		-21,980,290.86
	Sub-Total, 3091																		**-456,473,208.93**
3100, Obligated balance, end of year (net)																			3,664,347,185.72

BA & O, Net

4090, Mand: Budget authority, gross	1,006,911,177.65
4120 4271 D E MAND X U N	-51,467,416.59
4123 4262 D E MAND X U N	-130,238,967.03
4123 4263 D E MAND X U N	-196,192,066.82
4123 4266 D E MAND X U N	-4,524,370.35
4123 4972 D E E MAND X U N	-8,032,342.55
Sub-Total, 4123	**-338,987,746.75**
4130, Mand: Offsets against gross BA and outlays (total)	-390,455,163.34
4140 4221 D B F MAND X U N 3	446,207,172.76
4140 4221 D E F MAND X U N 3	-434,492,918.07
4140 4283 D E MAND X U N 3	-21,980,290.86
Sub-Total, 4140	**-10,266,036.17**
4150, Mand: Additional offsets against BA only (total)	-10,266,036.17
4160, Mand: Budget authority, net	606,189,978.14
4170, Mand: Outlays, net	-390,455,163.34
4180, Budget authority, net (disc. and mand.)	606,189,978.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-390,455,163.34

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
Treasury Account:
Budget Account Id: 005-60-4226 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

Program Activity Total Obligations

0900, Total new obligations 907,837,523.78

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 145,196,011.74

1021, Unob Bal: Recov of prior year unpaid obligations 90,033,919.65

1024, Unob Bal: Borrowing authority withdrawn -80,353,029.69

1050, Unob Bal: Unobligated balance (total) 154,876,901.70

1400, BA: Mand: Borrowing authority 606,189,978.14

1440, BA: Mand: Borrowing authority (total) 606,189,978.14

1800, BA: Mand: Spending auth: Collected 390,455,163.34

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 10,266,036.17

1850, BA: Mand: Spending auth: Total 400,721,199.51

1900, Budget authority total (disc. and mand.) 1,006,911,177.65

1930, Total budgetary resources avail (disc. and mand.) 1,161,788,079.35

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
Treasury Account:
Budget Account Id: 005-60-4226 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	3,817,778,209.78
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-446,207,172.76
3020, Obligated balance, start of year (net)	3,371,571,037.02
3030, Ob Bal: Obligations incurred: Unexpired accounts	907,837,523.78
3040, Ob Bal: Outlays (gross)	-514,761,419.26
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-10,266,036.17
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-90,033,919.65
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,120,820,394.65
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-456,473,208.93
3100, Obligated balance, end of year (net)	3,664,347,185.72

BA & O, Net

4090, Mand: Budget authority, gross	1,006,911,177.65
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-51,467,416.59
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-338,987,746.75
4130, Mand: Offsets against gross BA and outlays (total)	-390,455,163.34
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-10,266,036.17
4150, Mand: Additional offsets against BA only (total)	-10,266,036.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
Treasury Account:
Budget Account Id: 005-60-4226 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
4160, Mand: Budget authority, net																				606,189,978.14
4170, Mand: Outlays, net																				-390,455,163.34
4180, Budget authority, net (disc. and mand.)																				606,189,978.14
4190, Outlays, net (disc. and mand.)																				-390,455,163.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	3		-375,939.22
0900	4801	C	E									X			U		N	3		375,783.42
0900	4901	C	E									X			U		N	3		26,089.61
0900	4902	C	E					MAND				X			U		N			12,332.80
0900	4902	C	E					MAND				X			U		N			633,145.26
	Sub-Total, 0900																			**671,411.87**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		375,939.22
1000	4201	D	B												U		N	3		539,424.69
1000	4801	C	B									X			U		N	3		-375,939.22
	Sub-Total, 1000																			**539,424.69**
1021	4871	D	E									X			U		N			16,649.20
1024	4144	C	E				T					X			U		N			-16,649.20
1050, Unob Bal: Unobligated balance (total)																				==========
																				539,424.69
1400	4141	D	E				T	MAND				X			U		N		G	12,177.00
1440, BA: Mand: Borrowing authority (total)																				=========
																				12,177.00
1800	4261	D	E					MAND				X			U		N			13,536.00
1800	4266	D	E					MAND				X			U		N			782.53
	Sub-Total, 1800																			**14,318.53**
1801	4283	D	E					MAND				X			U		N	3		9,298.08
1850, BA: Mand: Spending auth: Total																				=========
																				23,616.61
1900, Budget authority total (disc. and mand.)																				=========
																				35,793.61
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				575,218.30

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		375,939.22
3020, Obligated balance, start of year (net)																			375,939.22
3030	4801	C	B									X		U		N	3		-375,939.22
3030	4801	C	E									X		U		N	3		375,783.42
3030	4901	C	E									X		U		N	3		26,089.61
3030	4902	C	E					MAND				X		U		N			12,332.80
3030	4902	C	E					MAND				X		U		N			633,145.26
Sub-Total, 3030																			**671,411.87**
3040	4902	C	E					MAND				X		U		N			-12,332.80
3040	4902	C	E					MAND				X		U		N			-633,145.26
Sub-Total, 3040																			**-645,478.06**
3050	4283	D	E					MAND				X		U		N	3		-9,298.08
3080	4871	D	E									X		U		N			-16,649.20
3090	4801	C	E											U		N	3		375,783.42
3090	4871	D	E											U		N			-16,649.20
3090	4901	C	E											U		N	3		26,089.61
Sub-Total, 3090																			**385,223.83**
3091	4283	D	E					MAND						U		N	3		-9,298.08
3100, Obligated balance, end of year (net)																			375,925.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				========= 35,793.61
4123	4261	D Cr	E					MAND				X			U		N			-13,536.00
4123	4266	D Cr	E					MAND				X			U		N			-782.53
	Sub-Total, 4123																			**-14,318.53**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -14,318.53
4140	4283	D Cr	E					MAND				X			U		N	3		-9,298.08
4150, Mand: Additional offsets against BA only (total)																				======= -9,298.08
4160, Mand: Budget authority, net																				========= 12,177.00
4170, Mand: Outlays, net																				========== -14,318.53
4180, Budget authority, net (disc. and mand.)																				========= 12,177.00
4190, Outlays, net (disc. and mand.)																				========== -14,318.53

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 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

Program Activity Total Obligations

0900, Total new obligations 671,411.87

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 539,424.69

1021, Unob Bal: Recov of prior year unpaid obligations 16,649.20

1024, Unob Bal: Borrowing authority withdrawn -16,649.20

1050, Unob Bal: Unobligated balance (total) 539,424.69

1400, BA: Mand: Borrowing authority 12,177.00

1440, BA: Mand: Borrowing authority (total) 12,177.00

1800, BA: Mand: Spending auth: Collected 14,318.53

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 9,298.08

1850, BA: Mand: Spending auth: Total 23,616.61

1900, Budget authority total (disc. and mand.) 35,793.61

1930, Total budgetary resources avail (disc. and mand.) 575,218.30

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	375,939.22
3020, Obligated balance, start of year (net)	========== 375,939.22
3030, Ob Bal: Obligations incurred: Unexpired accounts	671,411.87
3040, Ob Bal: Outlays (gross)	-645,478.06
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-9,298.08
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-16,649.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	385,223.83
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-9,298.08
3100, Obligated balance, end of year (net)	========== 375,925.75

BA & O, Net

4090, Mand: Budget authority, gross	========= 35,793.61
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-14,318.53
4130, Mand: Offsets against gross BA and outlays (total)	========== -14,318.53
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-9,298.08
4150, Mand: Additional offsets against BA only (total)	======= -9,298.08
4160, Mand: Budget authority, net	========= 12,177.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 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
4170, Mand: Outlays, net																				========== -14,318.53
4180, Budget authority, net (disc. and mand.)																				========= 12,177.00
4190, Outlays, net (disc. and mand.)																				========== -14,318.53

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /X -1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		8,015,083.33
1050, Unob Bal: Unobligated balance (total)																				8,015,083.33
1930, Total budgetary resources avail (disc. and mand.)																				8,015,083.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	772,434.74
3100, Obligated balance, end of year (net)	750,794.04

BA & O, Net

4020, Disc: Total outlays, gross	21,134.08
4080, Disc: Outlays, net	21,134.08
4190, Outlays, net (disc. and mand.)	21,134.08

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	4,341.32
3100, Obligated balance, end of year (net)	1,730.64

BA & O, Net

4020, Disc: Total outlays, gross	411.08
4080, Disc: Outlays, net	411.08
4190, Outlays, net (disc. and mand.)	411.08

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	17,408.57
3100, Obligated balance, end of year (net)	17,408.57

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	256,707.03
3100, Obligated balance, end of year (net)	256,667.85

BA & O, Net

4020, Disc: Total outlays, gross	39.18
4080, Disc: Outlays, net	39.18
4190, Outlays, net (disc. and mand.)	39.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	102,212.68
3100, Obligated balance, end of year (net)	25,009.50

BA & O, Net

4020, Disc: Total outlays, gross	77,203.18
4080, Disc: Outlays, net	77,203.18
4190, Outlays, net (disc. and mand.)	77,203.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	1,618,579.67
3100, Obligated balance, end of year (net)	1,596,436.67

BA & O, Net

4020, Disc: Total outlays, gross	22,143.00
4080, Disc: Outlays, net	22,143.00
4190, Outlays, net (disc. and mand.)	22,143.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	3,151,995.76
3100, Obligated balance, end of year (net)	3,146,125.63

BA & O, Net

4020, Disc: Total outlays, gross	5,870.13
4080, Disc: Outlays, net	5,870.13
4190, Outlays, net (disc. and mand.)	5,870.13

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	1,358,962.92
3100, Obligated balance, end of year (net)	1,358,962.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /10-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1100	4117	D	E	P				DISC					X		U		Y	1		39,959,000.00
1160, BA: Disc: Appropriation (total)																				39,959,000.00
1900, Budget authority total (disc. and mand.)																				39,959,000.00
1930, Total budgetary resources avail (disc. and mand.)																				39,959,000.00
1940	4510	C	E					A							U		Y			-39,959,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				39,959,000.00
4070, Disc: Budget authority, net																				39,959,000.00
4180, Budget authority, net (disc. and mand.)																				39,959,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		772,434.74
3031	4801	C	B									X			E		N	1		-772,434.74
3031	4801	C	E									X			E		N	1		751,300.66
3031	4902	C	E					DISC				X			E		N			21,134.08
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-21,134.08
3081	4871	D	E									X			E		N			-506.62
3090	4801	C	E												E		N	1		751,300.66
3090	4871	D	E												E		N			-506.62
	Sub-Total, 3090																			**750,794.04**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			21,134.08

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		4,341.32
3031	4801	C	B									X			E		N	1		-4,341.32
3031	4801	C	E									X			E		N	1		3,930.24
3031	4902	C	E					DISC				X			E		N			411.08
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-411.08
3081	4871	D	E									X			E		N			-2,199.60
3090	4801	C	E												E		N	1		3,930.24
3090	4871	D	E												E		N			-2,199.60
	Sub-Total, 3090																			**1,730.64**

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			411.08

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		17,408.57
3031	4801	C	B									X			E		N	1		-17,408.57
3031	4801	C	E									X			E		N	1		17,408.57
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		17,408.57

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		256,707.03
3031	4801	C	B									X			E		N	1		-256,707.03
3031	4801	C	E									X			E		N	1		256,667.85
3031	4902	C	E					DISC				X			E		N			39.18
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-39.18
3090	4801	C	E												E		N	1		256,667.85
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			39.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
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Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		102,212.68
3031	4801	C	B									X			E		N	1		-102,212.68
3031	4801	C	E									X			E		N	1		25,009.50
3031	4902	C	E					DISC				X			E		N			77,203.18
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-77,203.18
3090	4801	C	E												E		N	1		25,009.50
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			77,203.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		1,618,579.67
3031	4801	C	B									X			E		N	1		-1,618,579.67
3031	4801	C	E									X			E		N	1		1,596,436.67
3031	4902	C	E					DISC				X			E		N			22,143.00
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-22,143.00
3090	4801	C	E												E		N	1		1,596,436.67
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			22,143.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		3,151,995.76
3031	4801	C	B									X			E		N	1		-3,151,995.76
3031	4801	D	E									X			E		N	1		-5,870.13
3031	4801	C	E									X			E		N	1		3,151,995.76
3031	4902	C	E					DISC				X			E		N			5,870.13
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-5,870.13
3090	4801	D	E												E		N	1		-5,870.13
3090	4801	C	E												E		N	1		3,151,995.76
	Sub-Total, 3090																			**3,146,125.63**
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			5,870.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,358,962.92
3031	4801	C	B									X			E		N	1		-1,358,962.92
3031	4801	C	E									X			E		N	1		1,358,962.92
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		1,358,962.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /09-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		512,817.92
3020, Obligated balance, start of year (net)																				512,817.92
3031	4801	C	B									X			E		N	1		-512,817.92
3031	4801	C	E									X			E		N	1		485,832.88
3031	4902	C	E					DISC				X			E		N			26,985.04
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-26,985.04
3090	4801	C	E												E		N	1		485,832.88
3100, Obligated balance, end of year (net)																				485,832.88

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			26,985.04
4020, Disc: Total outlays, gross																				26,985.04
4080, Disc: Outlays, net																				26,985.04
4190, Outlays, net (disc. and mand.)																				26,985.04

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /08-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,845,673.72
3020, Obligated balance, start of year (net)																			2,845,673.72
3031	4801	C	B									X		E		N	1		-2,845,673.72
3031	4801	C	E									X		E		N	1		2,485,339.97
3031	4902	C	E					DISC				X		E		N			360,333.75
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-360,333.75
3081	4871	D	E									X		E		N			-325,693.70
3090	4801	C	E											E		N	1		2,485,339.97
3090	4871	D	E											E		N			-325,693.70
Sub-Total, 3090																			**2,159,646.27**
3100, Obligated balance, end of year (net)																			2,159,646.27

BA & O, Net

4011	4902	C	E					DISC				X		E		N			360,333.75
4020, Disc: Total outlays, gross																			360,333.75
4080, Disc: Outlays, net																			360,333.75
4190, Outlays, net (disc. and mand.)																			360,333.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /07-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,326,372.55
3020, Obligated balance, start of year (net)																			1,326,372.55
3031	4801	C	B									X		E		N	1		-1,326,372.55
3031	4801	C	E									X		E		N	1		1,136,073.28
3031	4902	C	E					DISC				X		E		N			190,299.27
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-190,299.27
3090	4801	C	E											E		N	1		1,136,073.28
3100, Obligated balance, end of year (net)																			1,136,073.28

BA & O, Net

4011	4902	C	E					DISC				X		E		N			190,299.27
4020, Disc: Total outlays, gross																			190,299.27
4080, Disc: Outlays, net																			190,299.27
4190, Outlays, net (disc. and mand.)																			190,299.27

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 Agriculture
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Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /06-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,406,302.76
3020, Obligated balance, start of year (net)																				1,406,302.76
3031	4801	C	B									X			E		N	1		-1,406,302.76
3031	4801	C	E									X			E		N	1		1,021,070.00
3031	4902	C	E					DISC				X			E		N			385,232.76
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-385,232.76
3090	4801	C	E												E		N	1		1,021,070.00
3100, Obligated balance, end of year (net)																				1,021,070.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			385,232.76
4020, Disc: Total outlays, gross																				385,232.76
4080, Disc: Outlays, net																				385,232.76
4190, Outlays, net (disc. and mand.)																				385,232.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /05-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		543,435.24
3020, Obligated balance, start of year (net)																				543,435.24
3031	4801	C	B									X			E		N	1		-543,435.24
3031	4801	C	E									X			E		N	1		304,869.61
3031	4902	C	E					DISC				X			E		N			238,565.63
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-238,565.63
3090	4801	C	E												E		N	1		304,869.61
3100, Obligated balance, end of year (net)																				304,869.61

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			238,565.63
4020, Disc: Total outlays, gross																				238,565.63
4080, Disc: Outlays, net																				238,565.63
4190, Outlays, net (disc. and mand.)																				238,565.63

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /04-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		375.05
3020, Obligated balance, start of year (net)																				====== 375.05
3031	4801	C	B									X			E		N	1		-375.05
3031	4801	C	E									X			E		N	1		269.79
3031	4902	C	E					DISC				X			E		N			105.26
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-105.26
3090	4801	C	E												E		N	1		269.79
3100, Obligated balance, end of year (net)																				====== 269.79

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			105.26
4020, Disc: Total outlays, gross																				====== 105.26
4080, Disc: Outlays, net																				====== 105.26
4190, Outlays, net (disc. and mand.)																				====== 105.26

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /03-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		244,736.77
3020, Obligated balance, start of year (net)																				244,736.77
3031	4801	C	B									X			E		N	1		-244,736.77
3031	4801	C	E									X			E		N	1		230,204.05
3031	4902	C	E					DISC				X			E		N			14,532.72
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-14,532.72
3081	4871	D	E									X			E		N			-124.27
3090	4801	C	E												E		N	1		230,204.05
3090	4871	D	E												E		N			-124.27
Sub-Total, 3090																				**230,079.78**
3100, Obligated balance, end of year (net)																				230,079.78

BA & O, Net

4011	4902	C	E					DISC				X			E		N			14,532.72
4020, Disc: Total outlays, gross																				14,532.72
4080, Disc: Outlays, net																				14,532.72
4190, Outlays, net (disc. and mand.)																				14,532.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /02-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		716,916.18
3020, Obligated balance, start of year (net)																				716,916.18
3031	4801	C	B									X			E		N	1		-716,916.18
3031	4801	C	E									X			E		N	1		641,895.27
3031	4902	C	E					DISC				X			E		N			75,020.91
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-75,020.91
3090	4801	C	E												E		N	1		641,895.27
3100, Obligated balance, end of year (net)																				641,895.27

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			75,020.91
4020, Disc: Total outlays, gross																				75,020.91
4080, Disc: Outlays, net																				75,020.91
4190, Outlays, net (disc. and mand.)																				75,020.91

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /01-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,048,832.45
3020, Obligated balance, start of year (net)																				3,048,832.45
3031	4801	C	B									X			E		N	1		-3,048,832.45
3031	4801	C	E									X			E		N	1		3,048,832.45
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		3,048,832.45
3100, Obligated balance, end of year (net)																				3,048,832.45

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /00-1230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		549,019.82
3020, Obligated balance, start of year (net)																				549,019.82
3031	4801	C	B									X			E		N	1		-549,019.82
3031	4801	C	E									X			E		N	1		512,411.91
3031	4902	C	E					DISC				X			E		N			36,607.91
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-36,607.91
3081	4871	D	E									X			E		N			-84,805.84
3090	4801	C	E												E		N	1		512,411.91
3090	4871	D	E												E		N			-84,805.84
Sub-Total, 3090																				**427,606.07**
3100, Obligated balance, end of year (net)																				427,606.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N			36,607.91
4020, Disc: Total outlays, gross																				36,607.91
4080, Disc: Outlays, net																				36,607.91
4190, Outlays, net (disc. and mand.)																				36,607.91

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Loan
Treasury Account:
Budget Account Id: 005-60-1230 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	8,015,083.33
1050, Unob Bal: Unobligated balance (total)	8,015,083.33
1100, BA: Disc: Appropriation	39,959,000.00
1160, BA: Disc: Appropriation (total)	39,959,000.00
1900, Budget authority total (disc. and mand.)	39,959,000.00
1930, Total budgetary resources avail (disc. and mand.)	47,974,083.33
1940, Unobligated balance expiring (memorandum)	-39,959,000.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	18,477,125.15
3020, Obligated balance, start of year (net)	18,477,125.15
3040, Ob Bal: Outlays (gross)	-1,454,483.90
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-413,330.03
3090, Ob Bal: EOY: Unpaid obligations (gross)	16,609,311.22
3100, Obligated balance, end of year (net)	16,609,311.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Loan
Treasury Account:
Budget Account Id: 005-60-1230 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

BA & O, Net

4000, Disc: Budget authority, gross	39,959,000.00
4011, Disc: Outlays from balances	1,454,483.90
4020, Disc: Total outlays, gross	1,454,483.90
4070, Disc: Budget authority, net	39,959,000.00
4080, Disc: Outlays, net	1,454,483.90
4180, Budget authority, net (disc. and mand.)	39,959,000.00
4190, Outlays, net (disc. and mand.)	1,454,483.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	3		-16,534,102,182.37
0900	4801	C	B									X			U		N	3		-216,863,078.78
0900	4801	C	E									X			U		N	3		14,560,271,643.77
0900	4801	C	E									X			U		N	3		192,714,931.75
0900	4901	C	B									X			U		N	3		-26,423,605.03
0900	4901	C	E									X			U		N	3		412,022,109.84
0900	4902	C	E					MAND				X			U		N			509,952,847.59
0900	4902	C	E					MAND				X			U		N			3,035,202,538.60
0900	4902	C	E					MAND				X			U		N			34,639,963.03
Sub-Total, 0900																				**1,967,415,168.40**
Schedule of Budgetary Resources																				
1000	4149	D	B				T								U		N	3		15,782,655,602.74
1000	4201	D	B												U		N	3		1,268,091,731.87
1000	4221	D	B			F		MAND				X			U		N	3		18,477,125.15
1000	4801	C	B									X			U		N	3		-16,534,102,182.37
1000	4801	C	B									X			U		N	3		-216,863,078.78
1000	4901	C	B									X			U		N	3		-26,423,605.03
Sub-Total, 1000																				**291,835,593.58**
1021	4871	D	E									X			U		N			120,207,013.63
1024	4144	C	E				F					X			U		N			-27,015,776.44
1024	4144	C	E				T					X			U		N			-92,777,907.16
Sub-Total, 1024																				**-119,793,683.60**
1050, Unob Bal: Unobligated balance (total)																				==========
																				292,248,923.61
1400	4141	D	E				T	MAND				X			U		N		D	657,590,779.20
1400	4141	D	E				F	MAND				X			U		N		D	964,273,036.80
Sub-Total, 1400																				**1,621,863,816.00**
1440, BA: Mand: Borrowing authority (total)																				==========
																				1,621,863,816.00
1800	4262	D	E					MAND				X			U		N			512,807,743.24
1800	4263	D	E					MAND				X			U		N			826,006,972.21
1800	4266	D	E					MAND				X			U		N			15,838,317.66

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4271	D	E					MAND				X		U		N			1,454,483.90
Sub-Total, 1800																			**1,356,107,517.01**
1801	4221	D	B			F		MAND				X		U		N	3		-18,477,125.15
1801	4221	D	E			F		MAND				X		U		N	3		16,609,311.22
1801	4283	D	E					MAND				X		U		N	3		113,846,984.51
Sub-Total, 1801																			**111,979,170.58**
1825	4146	C	E	S				MAND				X		U		N	3		-289,575,997.91
1850, BA: Mand: Spending auth: Total																			========== 1,178,510,689.68
1900, Budget authority total (disc. and mand.)																			========== 2,800,374,505.68
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,092,623,429.29

Change in Obl Bal

3000	4801	C	B									X		U		N	3		16,534,102,182.37
3000	4801	C	B									X		U		N	3		216,863,078.78
3000	4901	C	B									X		U		N	3		26,423,605.03
Sub-Total, 3000																			**16,777,388,866.18**
3010	4221	D	B			F		MAND				X		U		N	3		-18,477,125.15
3020, Obligated balance, start of year (net)																			========== 16,758,911,741.03
3030	4801	C	B									X		U		N	3		-16,534,102,182.37
3030	4801	C	B									X		U		N	3		-216,863,078.78
3030	4801	C	E									X		U		N	3		14,560,271,643.77
3030	4801	C	E									X		U		N	3		192,714,931.75
3030	4901	C	B									X		U		N	3		-26,423,605.03
3030	4901	C	E									X		U		N	3		412,022,109.84
3030	4902	C	E					MAND				X		U		N			509,952,847.59
3030	4902	C	E					MAND				X		U		N			3,035,202,538.60
3030	4902	C	E					MAND				X		U		N			34,639,963.03
Sub-Total, 3030																			**1,967,415,168.40**
3040	4902	C	E					MAND				X		U		N			-509,952,847.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		U		N			-3,035,202,538.60
3040	4902	C	E					MAND				X		U		N			-34,639,963.03
Sub-Total, 3040																			**-3,579,795,349.22**
3050	4221	D	B			F		MAND				X		U		N	3		18,477,125.15
3050	4221	D	E			F		MAND				X		U		N	3		-16,609,311.22
3050	4283	D	E					MAND				X		U		N	3		-113,846,984.51
Sub-Total, 3050																			**-111,979,170.58**
3080	4871	D	E									X		U		N			-120,207,013.63
3090	4801	C	E											U		N	3		14,560,271,643.77
3090	4801	C	E											U		N	3		192,714,931.75
3090	4871	D	E											U		N			-120,207,013.63
3090	4901	C	E											U		N	3		412,022,109.84
Sub-Total, 3090																			**15,044,801,671.73**
3091	4221	D	E			F		MAND						U		N	3		-16,609,311.22
3091	4283	D	E					MAND						U		N	3		-113,846,984.51
Sub-Total, 3091																			**-130,456,295.73**
3100, Obligated balance, end of year (net)																			**==========**
																			14,914,345,376.00

BA & O, Net

4090, Mand: Budget authority, gross																			**==========**
																			2,800,374,505.68
4120	4271	D	E					MAND				X		U		N			-1,454,483.90
4123	4262	D	E					MAND				X		U		N			-512,807,743.24
4123	4263	D	E					MAND				X		U		N			-826,006,972.21
4123	4266	D	E					MAND				X		U		N			-15,838,317.66
Sub-Total, 4123																			**-1,354,653,033.11**
4130, Mand: Offsets against gross BA and outlays (total)																			**==========**
																			-1,356,107,517.01
4140	4221	D	B			F		MAND				X		U		N	3		18,477,125.15
4140	4221	D	E			F		MAND				X		U		N	3		-16,609,311.22
4140	4283	D	E					MAND				X		U		N	3		-113,846,984.51
Sub-Total, 4140																			**-111,979,170.58**

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-111,979,170.58
4160, Mand: Budget authority, net																				1,332,287,818.09
4170, Mand: Outlays, net																				-1,356,107,517.01
4180, Budget authority, net (disc. and mand.)																				1,332,287,818.09
4190, Outlays, net (disc. and mand.)																				-1,356,107,517.01

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Dire
Treasury Account:
Budget Account Id: 005-60-4208 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

Program Activity Total Obligations

0900, Total new obligations 1,967,415,168.40

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 291,835,593.58

1021, Unob Bal: Recov of prior year unpaid obligations 120,207,013.63

1024, Unob Bal: Borrowing authority withdrawn -119,793,683.60

1050, Unob Bal: Unobligated balance (total) 292,248,923.61

1400, BA: Mand: Borrowing authority 1,621,863,816.00

1440, BA: Mand: Borrowing authority (total) 1,621,863,816.00

1800, BA: Mand: Spending auth: Collected 1,356,107,517.01

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 111,979,170.58

1825, BA: Mand: Spending auth: Applied to repay debt -289,575,997.91

1850, BA: Mand: Spending auth: Total 1,178,510,689.68

1900, Budget authority total (disc. and mand.) 2,800,374,505.68

1930, Total budgetary resources avail (disc. and mand.) 3,092,623,429.29

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Dire
Treasury Account:
Budget Account Id: 005-60-4208 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	16,777,388,866.18
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-18,477,125.15
3020, Obligated balance, start of year (net)	16,758,911,741.03
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,967,415,168.40
3040, Ob Bal: Outlays (gross)	-3,579,795,349.22
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-111,979,170.58
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-120,207,013.63
3090, Ob Bal: EOY: Unpaid obligations (gross)	15,044,801,671.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-130,456,295.73
3100, Obligated balance, end of year (net)	14,914,345,376.00

BA & O, Net

4090, Mand: Budget authority, gross	2,800,374,505.68
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,454,483.90
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,354,653,033.11
4130, Mand: Offsets against gross BA and outlays (total)	-1,356,107,517.01
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-111,979,170.58
4150, Mand: Additional offsets against BA only (total)	-111,979,170.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Dire
Treasury Account:
Budget Account Id: 005-60-4208 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
4160, Mand: Budget authority, net																				1,332,287,818.09
4170, Mand: Outlays, net																				-1,356,107,517.01
4180, Budget authority, net (disc. and mand.)																				1,332,287,818.09
4190, Outlays, net (disc. and mand.)																				-1,356,107,517.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Treasury Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		152,599.74
1050, Unob Bal: Unobligated balance (total)																				152,599.74
1801	4283	D	E					MAND				X			U		N	3		4,047.86
1850, BA: Mand: Spending auth: Total																				4,047.86
1900, Budget authority total (disc. and mand.)																				4,047.86
1930, Total budgetary resources avail (disc. and mand.)																				156,647.60
Change in Obl Bal																				
3050	4283	D	E					MAND				X			U		N	3		-4,047.86
3091	4283	D	E					MAND							U		N	3		-4,047.86
3100, Obligated balance, end of year (net)																				-4,047.86
BA & O, Net																				
4090, Mand: Budget authority, gross																				4,047.86
4140	4283	D	E					MAND				X			U		N	3		-4,047.86
4150, Mand: Additional offsets against BA only (total)																				-4,047.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Guar
Treasury Account:
Budget Account Id: 005-60-4209 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	152,599.74
1050, Unob Bal: Unobligated balance (total)	152,599.74
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src	4,047.86
1850, BA: Mand: Spending auth: Total	4,047.86
1900, Budget authority total (disc. and mand.)	4,047.86
1930, Total budgetary resources avail (disc. and mand.)	156,647.60

Change in Obl Bal

3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,047.86
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,047.86
3100, Obligated balance, end of year (net)	-4,047.86

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Guar
Treasury Account:
Budget Account Id: 005-60-4209 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

BA & O, Net

4090, Mand: Budget authority, gross	4,047.86
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-4,047.86
4150, Mand: Additional offsets against BA only (total)	-4,047.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-44,454,824.00
0900	4801	C	E									X			U		N	3		44,454,824.00
0900	4901	C	B									X			U		N	3		-25,752,898.33
0900	4901	C	B									X			U		N	3		-7,911,181.79
0900	4901	C	E									X			U		N	3		25,752,898.33
0900	4902	C	E					MAND	NEW			X			U		N			170,856,923.99
0900	4902	C	E					MAND	NEW			X			U		N			54,746,690.58
0900	4902	C	E					MAND	BAL			X			U		N			7,911,181.79
Sub-Total, 0900																				**225,603,614.57**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		1,616,043,239.00
1000	4801	C	B									X			U		N	3		-44,454,824.00
1000	4901	C	B									X			U		N	3		-25,752,898.33
1000	4901	C	B									X			U		N	3		-7,911,181.79
Sub-Total, 1000																				**1,537,924,334.88**
1022	4152	C	E									X			U		N			-100,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,437,924,334.88
1235	4395	C	E	P				MAND				X			U		N			-1,435,786,170.00
1260, BA: Mand: Appropriations (total)																				========== -1,435,786,170.00
1800	4262	D	E					MAND				X			U		N			461,729,256.73
1800	4263	D	E					MAND				X			U		N			223,154,283.70
1800	4266	D	E					MAND				X			U		N			628,782,792.68
Sub-Total, 1800																				**1,313,666,333.11**
1825	4146	C	E	S				MAND				X			U		N	3		-535,338,528.02
1850, BA: Mand: Spending auth: Total																				========== 778,327,805.09
1900, Budget authority total (disc. and mand.)																				========== -657,458,364.91

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				780,465,969.97

Change in Obl Bal

3000	4801	C	B									X		U		N		3		44,454,824.00
3000	4901	C	B									X		U		N		3		25,752,898.33
3000	4901	C	B									X		U		N		3		7,911,181.79
Sub-Total, 3000																				**78,118,904.12**
3020, Obligated balance, start of year (net)																				78,118,904.12
3030	4801	C	B									X		U		N		3		-44,454,824.00
3030	4801	C	E									X		U		N		3		44,454,824.00
3030	4901	C	B									X		U		N		3		-25,752,898.33
3030	4901	C	B									X		U		N		3		-7,911,181.79
3030	4901	C	E									X		U		N		3		25,752,898.33
3030	4902	C	E					MAND		NEW		X		U		N				170,856,923.99
3030	4902	C	E					MAND		NEW		X		U		N				54,746,690.58
3030	4902	C	E					MAND		BAL		X		U		N				7,911,181.79
Sub-Total, 3030																				**225,603,614.57**
3040	4902	C	E					MAND		NEW		X		U		N				-170,856,923.99
3040	4902	C	E					MAND		NEW		X		U		N				-54,746,690.58
3040	4902	C	E					MAND		BAL		X		U		N				-7,911,181.79
Sub-Total, 3040																				**-233,514,796.36**
3090	4801	C	E											U		N		3		44,454,824.00
3090	4901	C	E											U		N		3		25,752,898.33
Sub-Total, 3090																				**70,207,722.33**
3100, Obligated balance, end of year (net)																				70,207,722.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				-657,458,364.91
4100	4902	C	E					MAND	NEW			X		U		N				170,856,923.99
4100	4902	C	E					MAND	NEW			X		U		N				54,746,690.58
	Sub-Total, 4100																			**225,603,614.57**
4101	4902	C	E					MAND	BAL			X		U		N				7,911,181.79
4110, Mand: Total outlays, gross																				==========
																				233,514,796.36
4123	4262	D	E					MAND				X		U		N				-461,729,256.73
4123	4263	D	E					MAND				X		U		N				-223,154,283.70
4123	4266	D	E					MAND				X		U		N				-628,782,792.68
	Sub-Total, 4123																			**-1,313,666,333.11**
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-1,313,666,333.11
4160, Mand: Budget authority, net																				==========
																				-1,971,124,698.02
4170, Mand: Outlays, net																				==========
																				-1,080,151,536.75
4180, Budget authority, net (disc. and mand.)																				==========
																				-1,971,124,698.02
4190, Outlays, net (disc. and mand.)																				==========
																				-1,080,151,536.75

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 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

Program Activity Total Obligations

0900, Total new obligations 225,603,614.57

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,537,924,334.88

1022, Unob Bal: Capital transfer to general fund -100,000,000.00

1050, Unob Bal: Unobligated balance (total) 1,437,924,334.88

1235, BA: Mand: Appropriations precluded from obligation -1,435,786,170.00

1260, BA: Mand: Appropriations (total) -1,435,786,170.00

1800, BA: Mand: Spending auth: Collected 1,313,666,333.11

1825, BA: Mand: Spending auth: Applied to repay debt -535,338,528.02

1850, BA: Mand: Spending auth: Total 778,327,805.09

1900, Budget authority total (disc. and mand.) -657,458,364.91

1930, Total budgetary resources avail (disc. and mand.) 780,465,969.97

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	78,118,904.12
3020, Obligated balance, start of year (net)	78,118,904.12
3030, Ob Bal: Obligations incurred: Unexpired accounts	225,603,614.57
3040, Ob Bal: Outlays (gross)	-233,514,796.36
3090, Ob Bal: EOY: Unpaid obligations (gross)	70,207,722.33
3100, Obligated balance, end of year (net)	70,207,722.33

BA & O, Net

4090, Mand: Budget authority, gross	-657,458,364.91
4100, Mand: Outlays from new authority	225,603,614.57
4101, Mand: Outlays from balances	7,911,181.79
4110, Mand: Total outlays, gross	233,514,796.36
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,313,666,333.11
4130, Mand: Offsets against gross BA and outlays (total)	-1,313,666,333.11
4160, Mand: Budget authority, net	-1,971,124,698.02
4170, Mand: Outlays, net	-1,080,151,536.75
4180, Budget authority, net (disc. and mand.)	-1,971,124,698.02

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 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
4190, Outlays, net (disc. and mand.)																				-1,080,151,536.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	333,546.49
3100, Obligated balance, end of year (net)	243,396.65

BA & O, Net

4020, Disc: Total outlays, gross	90,149.84
4080, Disc: Outlays, net	90,149.84
4190, Outlays, net (disc. and mand.)	90,149.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	295,145.69
3100, Obligated balance, end of year (net)	259,542.66

BA & O, Net

4020, Disc: Total outlays, gross	35,603.03
4080, Disc: Outlays, net	35,603.03
4190, Outlays, net (disc. and mand.)	35,603.03

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	44,020.11
3100, Obligated balance, end of year (net)	44,020.11

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	113,115.89
3100, Obligated balance, end of year (net)	103,617.71

BA & O, Net

4020, Disc: Total outlays, gross	9,498.18
4080, Disc: Outlays, net	9,498.18
4190, Outlays, net (disc. and mand.)	9,498.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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

3020, Obligated balance, start of year (net)	27,318.53
3100, Obligated balance, end of year (net)	26,789.61

BA & O, Net

4020, Disc: Total outlays, gross	528.92
4080, Disc: Outlays, net	528.92
4190, Outlays, net (disc. and mand.)	528.92

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	34,440.14
3100, Obligated balance, end of year (net)	34,440.14

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	28.40
3100, Obligated balance, end of year (net)	28.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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

3020, Obligated balance, start of year (net)	96,044.26
3100, Obligated balance, end of year (net)	96,044.26

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		333,546.49
3031	4801	C	B									X			E		N	1		-333,546.49
3031	4801	C	E									X			E		N	1		243,396.65
3031	4902	C	E					DISC				X			E		N			90,149.84
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-90,149.84
3090	4801	C	E												E		N	1		243,396.65

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			90,149.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		295,145.69
3031	4801	C	B									X			E		N	1		-295,145.69
3031	4801	C	E									X			E		N	1		259,542.66
3031	4902	C	E					DISC				X			E		N			35,603.03
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-35,603.03
3090	4801	C	E												E		N	1		259,542.66

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			35,603.03

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		44,020.11
3031	4801	C	B									X			E		N	1		-44,020.11
3031	4801	C	E									X			E		N	1		44,020.11
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		44,020.11

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		113,115.89
3031	4801	C	B									X			E		N	1		-113,115.89
3031	4801	C	E									X			E		N	1		103,617.71
3031	4902	C	E					DISC				X			E		N			9,498.18
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-9,498.18
3090	4801	C	E												E		N	1		103,617.71

BA & O, Net

4011	4902	C	E					DISC				X			E		N			9,498.18

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		27,318.53
3031	4801	C	B									X			E		N	1		-27,318.53
3031	4801	C	E									X			E		N	1		26,789.61
3031	4902	C	E					DISC				X			E		N			528.92
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N			-528.92
3090	4801	C	E												E		N	1		26,789.61
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			528.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		34,440.14
3031	4801	C	B									X			E		N	1		-34,440.14
3031	4801	C	E									X			E		N	1		34,440.14
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		34,440.14

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		28.40
3031	4801	C	B									X			E		N	1		-28.40
3031	4801	C	E									X			E		N	1		28.40
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		28.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		96,044.26
3031	4801	C	B									X			E		N	1		-96,044.26
3031	4801	C	E									X			E		N	1		96,044.26
	Sub-Total, 3031																			**0.00**
3090	4801	C	E												E		N	1		96,044.26

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /03-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		637,105.09
3020, Obligated balance, start of year (net)																				637,105.09
3031	4801	C	B									X			E		N	1		-637,105.09
3031	4801	C	E									X			E		N	1		586,730.03
3031	4902	C	E					DISC				X			E		N			50,375.06
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-50,375.06
3081	4871	D	E									X			E		N			-117,444.82
3090	4801	C	E												E		N	1		586,730.03
3090	4871	D	E												E		N			-117,444.82
Sub-Total, 3090																				**469,285.21**
3100, Obligated balance, end of year (net)																				469,285.21

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			50,375.06
4020, Disc: Total outlays, gross																				50,375.06
4080, Disc: Outlays, net																				50,375.06
4190, Outlays, net (disc. and mand.)																				50,375.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /02-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,716,774.64
3020, Obligated balance, start of year (net)																			1,716,774.64
3031	4801	C	B									X		E		N	1		-1,716,774.64
3031	4801	C	E									X		E		N	1		1,629,353.36
3031	4902	C	E					DISC				X		E		N			87,421.28
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-87,421.28
3090	4801	C	E											E		N	1		1,629,353.36
3100, Obligated balance, end of year (net)																			1,629,353.36

BA & O, Net

4011	4902	C	E					DISC				X		E		N			87,421.28
4020, Disc: Total outlays, gross																			87,421.28
4080, Disc: Outlays, net																			87,421.28
4190, Outlays, net (disc. and mand.)																			87,421.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /01-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		685,312.10
3020, Obligated balance, start of year (net)																			685,312.10
3031	4801	C	B									X		E		N	1		-685,312.10
3031	4801	C	E									X		E		N	1		679,445.86
3031	4902	C	E					DISC				X		E		N			5,866.24
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-5,866.24
3081	4871	D	E									X		E		N			-24,329.56
3090	4801	C	E											E		N	1		679,445.86
3090	4871	D	E											E		N			-24,329.56
Sub-Total, 3090																			**655,116.30**
3100, Obligated balance, end of year (net)																			655,116.30

BA & O, Net

4011	4902	C	E					DISC				X		E		N			5,866.24
4020, Disc: Total outlays, gross																			5,866.24
4080, Disc: Outlays, net																			5,866.24
4190, Outlays, net (disc. and mand.)																			5,866.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /00-1231 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		521,285.85
3020, Obligated balance, start of year (net)																				521,285.85
3031	4801	C	B									X			E		N	1		-521,285.85
3031	4801	C	E									X			E		N	1		516,140.25
3031	4902	C	E					DISC				X			E		N			5,145.60
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-5,145.60
3090	4801	C	E												E		N	1		516,140.25
3100, Obligated balance, end of year (net)																				516,140.25

BA & O, Net

4011	4902	C	E					DISC				X			E		N			5,145.60
4020, Disc: Total outlays, gross																				5,145.60
4080, Disc: Outlays, net																				5,145.60
4190, Outlays, net (disc. and mand.)																				5,145.60

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Program Account
Treasury Account:
Budget Account Id: 005-60-1231 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,504,137.19
3020, Obligated balance, start of year (net)	4,504,137.19
3040, Ob Bal: Outlays (gross)	-284,588.15
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-141,774.38
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,077,774.66
3100, Obligated balance, end of year (net)	4,077,774.66

BA & O, Net

4011, Disc: Outlays from balances	284,588.15
4020, Disc: Total outlays, gross	284,588.15
4080, Disc: Outlays, net	284,588.15
4190, Outlays, net (disc. and mand.)	284,588.15

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-1,589,142.26
0900	4801	C	B									X			U		N	3		-315,453,792.00
0900	4801	C	E									X			U		N	3		1,474,469.35
0900	4801	C	E									X			U		N	3		298,225,842.00
0900	4901	C	E									X			U		N	3		12,989,524.92
0900	4902	C	E					MAND				X			U		N			114,672.91
0900	4902	C	E					MAND				X			U		N			17,227,950.00
Sub-Total, 0900																				**12,989,524.92**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		289,879,207.74
1000	4201	D	B												U		N	3		54,111,573.33
1000	4221	D	B			F		MAND				X			U		N	3		4,504,137.19
1000	4801	C	B									X			U		N	3		-1,589,142.26
1000	4801	C	B									X			U		N	3		-315,453,792.00
Sub-Total, 1000																				**31,451,984.00**
1021	4871	D	E									X			U		N			24,006,323.43
1024	4144	C	E				T					X			U		N			-23,864,549.05
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				31,593,758.38
1800	4262	D	E					MAND				X			U		N			20,495,935.29
1800	4263	D	E					MAND				X			U		N			10,709,585.28
1800	4271	D	E					MAND				X			U		N			284,588.15
Sub-Total, 1800																				**31,490,108.72**
1801	4221	D	B			F		MAND				X			U		N	3		-4,504,137.19
1801	4221	D	E			F		MAND				X			U		N	3		4,077,774.66
1801	4283	D	E					MAND				X			U		N	3		3,701,417.93
Sub-Total, 1801																				**3,275,055.40**
1850, BA: Mand: Spending auth: Total																				**==========**
																				34,765,164.12
1900, Budget authority total (disc. and mand.)																				**==========**
																				34,765,164.12

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				66,358,922.50

Change in Obl Bal

3000	4801	C	B									X		U		N	3			1,589,142.26
3000	4801	C	B									X		U		N	3			315,453,792.00
Sub-Total, 3000																				**317,042,934.26**
3010	4221	D	B			F		MAND				X		U		N	3			-4,504,137.19
3020, Obligated balance, start of year (net)																				312,538,797.07
3030	4801	C	B									X		U		N	3			-1,589,142.26
3030	4801	C	B									X		U		N	3			-315,453,792.00
3030	4801	C	E									X		U		N	3			1,474,469.35
3030	4801	C	E									X		U		N	3			298,225,842.00
3030	4901	C	E									X		U		N	3			12,989,524.92
3030	4902	C	E					MAND				X		U		N				114,672.91
3030	4902	C	E					MAND				X		U		N				17,227,950.00
Sub-Total, 3030																				**12,989,524.92**
3040	4902	C	E					MAND				X		U		N				-114,672.91
3040	4902	C	E					MAND				X		U		N				-17,227,950.00
Sub-Total, 3040																				**-17,342,622.91**
3050	4221	D	B			F		MAND				X		U		N	3			4,504,137.19
3050	4221	D	E			F		MAND				X		U		N	3			-4,077,774.66
3050	4283	D	E					MAND				X		U		N	3			-3,701,417.93
Sub-Total, 3050																				**-3,275,055.40**
3080	4871	D	E									X		U		N				-24,006,323.43
3090	4801	C	E											U		N	3			1,474,469.35
3090	4801	C	E											U		N	3			298,225,842.00
3090	4871	D	E											U		N				-24,006,323.43
3090	4901	C	E											U		N	3			12,989,524.92
Sub-Total, 3090																				**288,683,512.84**
3091	4221	D	E			F		MAND						U		N	3			-4,077,774.66
3091	4283	D	E					MAND						U		N	3			-3,701,417.93
Sub-Total, 3091																				**-7,779,192.59**

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			280,904,320.25

BA & O, Net

4090, Mand: Budget authority, gross																			34,765,164.12
4120	4271	D	E					MAND				X		U		N			-284,588.15
4123	4262	D	E					MAND				X		U		N			-20,495,935.29
4123	4263	D	E					MAND				X		U		N			-10,709,585.28
	Sub-Total, 4123																		**-31,205,520.57**
4130, Mand: Offsets against gross BA and outlays (total)																			-31,490,108.72
4140	4221	D	B			F		MAND				X		U		N	3		4,504,137.19
4140	4221	D	E			F		MAND				X		U		N	3		-4,077,774.66
4140	4283	D	E					MAND				X		U		N	3		-3,701,417.93
	Sub-Total, 4140																		**-3,275,055.40**
4150, Mand: Additional offsets against BA only (total)																			-3,275,055.40
4170, Mand: Outlays, net																			-31,490,108.72
4190, Outlays, net (disc. and mand.)																			-31,490,108.72

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-60-4210 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

Program Activity Total Obligations

0900, Total new obligations 12,989,524.92

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,451,984.00

1021, Unob Bal: Recov of prior year unpaid obligations 24,006,323.43

1024, Unob Bal: Borrowing authority withdrawn -23,864,549.05

1050, Unob Bal: Unobligated balance (total) 31,593,758.38

1800, BA: Mand: Spending auth: Collected 31,490,108.72

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 3,275,055.40

1850, BA: Mand: Spending auth: Total 34,765,164.12

1900, Budget authority total (disc. and mand.) 34,765,164.12

1930, Total budgetary resources avail (disc. and mand.) 66,358,922.50

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-60-4210 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	317,042,934.26
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,504,137.19
3020, Obligated balance, start of year (net)	312,538,797.07
3030, Ob Bal: Obligations incurred: Unexpired accounts	12,989,524.92
3040, Ob Bal: Outlays (gross)	-17,342,622.91
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-3,275,055.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-24,006,323.43
3090, Ob Bal: EOY: Unpaid obligations (gross)	288,683,512.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-7,779,192.59
3100, Obligated balance, end of year (net)	280,904,320.25

BA & O, Net

4090, Mand: Budget authority, gross	34,765,164.12
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-284,588.15
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-31,205,520.57
4130, Mand: Offsets against gross BA and outlays (total)	-31,490,108.72
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-3,275,055.40
4150, Mand: Additional offsets against BA only (total)	-3,275,055.40

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
Treasury Account:
Budget Account Id: 005-60-4210 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
4170, Mand: Outlays, net																				========== -31,490,108.72
4190, Outlays, net (disc. and mand.)																				========== -31,490,108.72

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		-126,287,259.00
0900	4801	C	B									X			U		N	1		-1,243,259.02
0900	4801	C	E									X			U		N	1		5,554,688.67
0900	4801	C	E									X			U		N	1		104,559,159.00
0900	4881	C	E									X			U		N			527,689.00
0900	4902	C	E					DISC	BAL			X			U		N			21,728,100.00
0900	4902	C	E					DISC	NEW			X			U		N			887,652.52
0900	4902	C	E					DISC	BAL			X			U		N			180,000.50
Sub-Total, 0900																				**5,906,771.67**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		151,605,473.85
1000	4801	C	B									X			U		N	1		-126,287,259.00
1000	4801	C	B									X			U		N	1		-1,243,259.02
Sub-Total, 1000																				**24,074,955.83**
1021	4871	D	E									X			U		N			2,915,118.74
1050, Unob Bal: Unobligated balance (total)																				========== 26,990,074.57
1100	4115	D	E	P				DISC				X			U		N	1		28,960,000.00
1100	4119	D	E	P				DISC				X		X	U		N	1		55,731,000.00
Sub-Total, 1100																				**84,691,000.00**
1160, BA: Disc: Appropriation (total)																				========== 84,691,000.00
1900, Budget authority total (disc. and mand.)																				========== 84,691,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 111,681,074.57

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		126,287,259.00
3000	4801	C	B									X	U			N	1		1,243,259.02
Sub-Total, 3000																			**127,530,518.02**
3020, Obligated balance, start of year (net)																			**==========**
																			127,530,518.02
3030	4801	C	B									X	U			N	1		-126,287,259.00
3030	4801	C	B									X	U			N	1		-1,243,259.02
3030	4801	C	E									X	U			N	1		5,554,688.67
3030	4801	C	E									X	U			N	1		104,559,159.00
3030	4881	C	E									X	U			N			527,689.00
3030	4902	C	E					DISC	BAL			X	U			N			21,728,100.00
3030	4902	C	E					DISC	NEW			X	U			N			887,652.52
3030	4902	C	E					DISC	BAL			X	U			N			180,000.50
Sub-Total, 3030																			**5,906,771.67**
3040	4902	C	E					DISC	BAL			X	U			N			-21,728,100.00
3040	4902	C	E					DISC	NEW			X	U			N			-887,652.52
3040	4902	C	E					DISC	BAL			X	U			N			-180,000.50
Sub-Total, 3040																			**-22,795,753.02**
3080	4871	D	E									X	U			N			-2,915,118.74
3090	4801	C	E										U			N	1		5,554,688.67
3090	4801	C	E										U			N	1		104,559,159.00
3090	4871	D	E										U			N			-2,915,118.74
3090	4881	C	E										U			N			527,689.00
Sub-Total, 3090																			**107,726,417.93**
3100, Obligated balance, end of year (net)																			**==========**
																			107,726,417.93

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				84,691,000.00
4010	4902	C	E					DISC	NEW			X			U		N			887,652.52
4011	4902	C	E					DISC	BAL			X			U		N			21,728,100.00
4011	4902	C	E					DISC	BAL			X			U		N			180,000.50
Sub-Total, 4011																				**21,908,100.50**
4020, Disc: Total outlays, gross																				22,795,753.02
4070, Disc: Budget authority, net																				84,691,000.00
4080, Disc: Outlays, net																				22,795,753.02
4180, Budget authority, net (disc. and mand.)																				84,691,000.00
4190, Outlays, net (disc. and mand.)																				22,795,753.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -09/10-1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		2,425,000,000.00
1050, Unob Bal: Unobligated balance (total)																				2,425,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				2,425,000,000.00
1940	4610	C	E					A							U		Y			-2,425,000,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -07/08-1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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		8,175,150.62
3020, Obligated balance, start of year (net)																				8,175,150.62
3031	4801	C	B									X			E		N	1		-8,175,150.62
3031	4801	C	E									X			E		N	1		7,452,040.99
3031	4902	C	E					DISC				X			E		N			723,109.63
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-723,109.63
3090	4801	C	E												E		N	1		7,452,040.99
3100, Obligated balance, end of year (net)																				7,452,040.99
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			723,109.63
4020, Disc: Total outlays, gross																				723,109.63
4080, Disc: Outlays, net																				723,109.63
4190, Outlays, net (disc. and mand.)																				723,109.63

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -06/07-1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,345,060.59
3020, Obligated balance, start of year (net)																			2,345,060.59
3031	4801	C	B									X		E		N	1		-2,345,060.59
3031	4801	C	E									X		E		N	1		2,292,287.83
3031	4902	C	E					DISC				X		E		N			52,772.76
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-52,772.76
3090	4801	C	E											E		N	1		2,292,287.83
3100, Obligated balance, end of year (net)																			2,292,287.83

BA & O, Net

4011	4902	C	E					DISC				X		E		N			52,772.76
4020, Disc: Total outlays, gross																			52,772.76
4080, Disc: Outlays, net																			52,772.76
4190, Outlays, net (disc. and mand.)																			52,772.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Treasury Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -05/06-1232 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,827,648.24
3020, Obligated balance, start of year (net)																			2,827,648.24
3031	4801	C	B									X		E		N	1		-2,827,648.24
3031	4801	C	E									X		E		N	1		2,645,540.99
3031	4902	C	E					DISC				X		E		N			182,107.25
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-182,107.25
3090	4801	C	E											E		N	1		2,645,540.99
3100, Obligated balance, end of year (net)																			2,645,540.99

BA & O, Net

4011	4902	C	E					DISC				X		E		N			182,107.25
4020, Disc: Total outlays, gross																			182,107.25
4080, Disc: Outlays, net																			182,107.25
4190, Outlays, net (disc. and mand.)																			182,107.25

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
Treasury Account:
Budget Account Id: 005-60-1232 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

Program Activity Total Obligations

0900, Total new obligations 5,906,771.67

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,449,074,955.83

1021, Unob Bal: Recov of prior year unpaid obligations 2,915,118.74

1050, Unob Bal: Unobligated balance (total) 2,451,990,074.57

1100, BA: Disc: Appropriation 84,691,000.00

1160, BA: Disc: Appropriation (total) 84,691,000.00

1900, Budget authority total (disc. and mand.) 84,691,000.00

1930, Total budgetary resources avail (disc. and mand.) 2,536,681,074.57

1940, Unobligated balance expiring (memorandum) -2,425,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
Treasury Account:
Budget Account Id: 005-60-1232 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	140,878,377.47
3020, Obligated balance, start of year (net)	140,878,377.47
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,906,771.67
3040, Ob Bal: Outlays (gross)	-23,753,742.66
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,915,118.74
3090, Ob Bal: EOY: Unpaid obligations (gross)	120,116,287.74
3100, Obligated balance, end of year (net)	120,116,287.74

BA & O, Net

4000, Disc: Budget authority, gross	84,691,000.00
4010, Disc: Outlays from new authority	887,652.52
4011, Disc: Outlays from balances	22,866,090.14
4020, Disc: Total outlays, gross	23,753,742.66
4070, Disc: Budget authority, net	84,691,000.00
4080, Disc: Outlays, net	23,753,742.66
4180, Budget authority, net (disc. and mand.)	84,691,000.00
4190, Outlays, net (disc. and mand.)	23,753,742.66

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
Treasury Account:
Budget Account Id: 005-60-1232 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	3		-808,329,470.32
0900	4801	C	B									X			U		N	3		-14,887.82
0900	4801	C	E									X			U		N	3		817,113,707.32
0900	4801	C	E									X			U		N	3		14,887.82
0900	4881	C	E									X			U		N			101,984,425.32
0900	4901	C	E									X			U		N	3		11,102,662.25
0900	4902	C	E					MAND				X			U		N			65,512,485.00
	Sub-Total, 0900																			**187,383,809.57**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		767,519,693.51
1000	4201	D	B												U		N	3		44,316,873.68
1000	4221	D	B			F		MAND				X			U		N	3		16,931,263.74
1000	4801	C	B									X			U		N	3		-808,329,470.32
1000	4801	C	B									X			U		N	3		-14,887.82
	Sub-Total, 1000																			**20,423,472.79**
1021	4871	D	E									X			U		N			115,202,123.23
1024	4144	C	E				T					X			U		N			-13,195,272.17
1050, Unob Bal: Unobligated balance (total)																				==========
																				122,430,323.85
1400	4141	D	E				T	MAND				X			U		N		D	68,917,639.33
1440, BA: Mand: Borrowing authority (total)																				==========
																				68,917,639.33
1800	4261	D	E					MAND				X			U		N			4,000.00
1800	4262	D	E					MAND				X			U		N			20,356,390.25
1800	4263	D	E					MAND				X			U		N			6,417,584.46
1800	4266	D	E					MAND				X			U		N			0.01
1800	4271	D	E					MAND				X			U		N			2,025,642.66
	Sub-Total, 1800																			**28,803,617.38**
1801	4221	D	B			F		MAND				X			U		N	3		-16,931,263.74
1801	4221	D	E			F		MAND				X			U		N	3		20,262,278.01
1801	4283	D	E					MAND				X			U		N	3		2,351,602.86
	Sub-Total, 1801																			**5,682,617.13**

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
1850, BA: Mand: Spending auth: Total																				34,486,234.51
1900, Budget authority total (disc. and mand.)																				103,403,873.84
1930, Total budgetary resources avail (disc. and mand.)																				225,834,197.69

Change in Obl Bal

3000	4801	C	B									X		U		N		3		808,329,470.32
3000	4801	C	B									X		U		N		3		14,887.82
Sub-Total, 3000																				**808,344,358.14**
3010	4221	D	B			F		MAND				X		U		N		3		-16,931,263.74
3020, Obligated balance, start of year (net)																				791,413,094.40
3030	4801	C	B									X		U		N		3		-808,329,470.32
3030	4801	C	B									X		U		N		3		-14,887.82
3030	4801	C	E									X		U		N		3		817,113,707.32
3030	4801	C	E									X		U		N		3		14,887.82
3030	4881	C	E									X		U		N				101,984,425.32
3030	4901	C	E									X		U		N		3		11,102,662.25
3030	4902	C	E					MAND				X		U		N				65,512,485.00
Sub-Total, 3030																				**187,383,809.57**
3040	4902	C	E					MAND				X		U		N				-65,512,485.00
3050	4221	D	B			F		MAND				X		U		N		3		16,931,263.74
3050	4221	D	E			F		MAND				X		U		N		3		-20,262,278.01
3050	4283	D	E					MAND				X		U		N		3		-2,351,602.86
Sub-Total, 3050																				**-5,682,617.13**
3080	4871	D	E									X		U		N				-115,202,123.23
3090	4801	C	E											U		N		3		817,113,707.32
3090	4801	C	E											U		N		3		14,887.82
3090	4871	D	E											U		N				-115,202,123.23
3090	4881	C	E											U		N				101,984,425.32
3090	4901	C	E											U		N		3		11,102,662.25
Sub-Total, 3090																				**815,013,559.48**

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		MAND						U		N	3		-20,262,278.01
3091	4283	D	E					MAND						U		N	3		-2,351,602.86
	Sub-Total, 3091																		**-22,613,880.87**
3100, Obligated balance, end of year (net)																			========== 792,399,678.61

BA & O, Net

4090, Mand: Budget authority, gross																			========== 103,403,873.84
4120	4271	D	E					MAND				X		U		N			-2,025,642.66
4123	4261	D	E					MAND				X		U		N			-4,000.00
4123	4262	D	E					MAND				X		U		N			-20,356,390.25
4123	4263	D	E					MAND				X		U		N			-6,417,584.46
4123	4266	D	E					MAND				X		U		N			-0.01
	Sub-Total, 4123																		**-26,777,974.72**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -28,803,617.38
4140	4221	D	B			F		MAND				X		U		N	3		16,931,263.74
4140	4221	D	E			F		MAND				X		U		N	3		-20,262,278.01
4140	4283	D	E					MAND				X		U		N	3		-2,351,602.86
	Sub-Total, 4140																		**-5,682,617.13**
4150, Mand: Additional offsets against BA only (total)																			========== -5,682,617.13
4160, Mand: Budget authority, net																			========== 68,917,639.33
4170, Mand: Outlays, net																			========== -28,803,617.38
4180, Budget authority, net (disc. and mand.)																			========== 68,917,639.33

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-28,803,617.38

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
Treasury Account:
Budget Account Id: 005-60-4146 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

Program Activity Total Obligations

0900, Total new obligations 187,383,809.57

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,423,472.79

1021, Unob Bal: Recov of prior year unpaid obligations 115,202,123.23

1024, Unob Bal: Borrowing authority withdrawn -13,195,272.17

1050, Unob Bal: Unobligated balance (total) 122,430,323.85

1400, BA: Mand: Borrowing authority 68,917,639.33

1440, BA: Mand: Borrowing authority (total) 68,917,639.33

1800, BA: Mand: Spending auth: Collected 28,803,617.38

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 5,682,617.13

1850, BA: Mand: Spending auth: Total 34,486,234.51

1900, Budget authority total (disc. and mand.) 103,403,873.84

1930, Total budgetary resources avail (disc. and mand.) 225,834,197.69

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
Treasury Account:
Budget Account Id: 005-60-4146 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				808,344,358.14
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-16,931,263.74
3020, Obligated balance, start of year (net)																				791,413,094.40
3030, Ob Bal: Obligations incurred: Unexpired accounts																				187,383,809.57
3040, Ob Bal: Outlays (gross)																				-65,512,485.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																				-5,682,617.13
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-115,202,123.23
3090, Ob Bal: EOY: Unpaid obligations (gross)																				815,013,559.48
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-22,613,880.87
3100, Obligated balance, end of year (net)																				792,399,678.61

BA & O, Net

4090, Mand: Budget authority, gross																				103,403,873.84
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-2,025,642.66
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-26,777,974.72
4130, Mand: Offsets against gross BA and outlays (total)																				-28,803,617.38
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-5,682,617.13
4150, Mand: Additional offsets against BA only (total)																				-5,682,617.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
Treasury Account:
Budget Account Id: 005-60-4146 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
4160, Mand: Budget authority, net																				68,917,639.33
4170, Mand: Outlays, net																				-28,803,617.38
4180, Budget authority, net (disc. and mand.)																				68,917,639.33
4190, Outlays, net (disc. and mand.)																				-28,803,617.38

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

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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	3		-1,415.50
0900	4801	C	E									X			U		N	3		3,110.50
0900	4902	C	E					MAND	BAL			X			U		N			1,305.00
	Sub-Total, 0900																			**3,000.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	3		4,223,578.11
1000	4801	C	B									X			U		N	3		-1,415.50
	Sub-Total, 1000																			**4,222,162.61**
1021	4871	D	E									X			U		N			0.50
1022	4152	C	E									X			U		N			-4,000,000.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				222,163.11
1800	4262	D	E					MAND				X			U		N			71,774,740.34
1800	4263	D	E					MAND				X			U		N			35,930,367.26
1800	4266	D	E					MAND				X			U		N			704,128.44
	Sub-Total, 1800																			**108,409,236.04**
1850, BA: Mand: Spending auth: Total																				==========
																				108,409,236.04
1900, Budget authority total (disc. and mand.)																				==========
																				108,409,236.04
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				108,631,399.15

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	3		1,415.50
3020, Obligated balance, start of year (net)																				1,415.50
3030	4801	C	B									X			U		N	3		-1,415.50
3030	4801	C	E									X			U		N	3		3,110.50
3030	4902	C	E					MAND	BAL			X			U		N			1,305.00
Sub-Total, 3030																				**3,000.00**
3040	4902	C	E					MAND	BAL			X			U		N			-1,305.00
3080	4871	D	E									X			U		N			-0.50
3090	4801	C	E												U		N	3		3,110.50
3090	4871	D	E												U		N			-0.50
Sub-Total, 3090																				**3,110.00**
3100, Obligated balance, end of year (net)																				3,110.00

BA & O, Net

4090, Mand: Budget authority, gross	108,409,236.04

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND	BAL			X			U		N			1,305.00
4110, Mand: Total outlays, gross																				1,305.00
4123	4262	D	E					MAND				X			U		N			-71,774,740.34
4123	4263	D	E					MAND				X			U		N			-35,930,367.26
4123	4266	D	E					MAND				X			U		N			-704,128.44
Sub-Total, 4123																				**-108,409,236.04**
4130, Mand: Offsets against gross BA and outlays (total)																				-108,409,236.04
4170, Mand: Outlays, net																				-108,407,931.04

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-108,407,931.04

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Development Insurance Fund Liquidating Acco
Treasury Account:
Budget Account Id: 005-60-4155 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

Program Activity Total Obligations

0900, Total new obligations 3,000.00

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,222,162.61

1021, Unob Bal: Recov of prior year unpaid obligations 0.50

1022, Unob Bal: Capital transfer to general fund -4,000,000.00

1050, Unob Bal: Unobligated balance (total) 222,163.11

1800, BA: Mand: Spending auth: Collected 108,409,236.04

1850, BA: Mand: Spending auth: Total 108,409,236.04

1900, Budget authority total (disc. and mand.) 108,409,236.04

1930, Total budgetary resources avail (disc. and mand.) 108,631,399.15

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Development Insurance Fund Liquidating Acco
Treasury Account:
Budget Account Id: 005-60-4155 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,415.50
3020, Obligated balance, start of year (net)	1,415.50
3030, Ob Bal: Obligations incurred: Unexpired accounts	3,000.00
3040, Ob Bal: Outlays (gross)	-1,305.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-0.50
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,110.00
3100, Obligated balance, end of year (net)	3,110.00

BA & O, Net

4090, Mand: Budget authority, gross	108,409,236.04
4101, Mand: Outlays from balances	1,305.00
4110, Mand: Total outlays, gross	1,305.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-108,409,236.04
4130, Mand: Offsets against gross BA and outlays (total)	-108,409,236.04
4170, Mand: Outlays, net	-108,407,931.04
4190, Outlays, net (disc. and mand.)	-108,407,931.04

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Treasury Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
FACTS II User: Anthony Myles / (314) 457-4096 / anthony.myles@stl.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	3		101.87
1050, Unob Bal: Unobligated balance (total)																				101.87
1800	4262	D	E					MAND				X			U		N			105,390.79
1800	4263	D	E					MAND				X			U		N			55,487.41
	Sub-Total, 1800																			**160,878.20**
1850, BA: Mand: Spending auth: Total																				160,878.20
1900, Budget authority total (disc. and mand.)																				160,878.20
1930, Total budgetary resources avail (disc. and mand.)																				160,980.07

BA & O, Net

4090, Mand: Budget authority, gross																				160,878.20
4123	4262	D	E					MAND				X			U		N			-105,390.79
4123	4263	D	E					MAND				X			U		N			-55,487.41
	Sub-Total, 4123																			**-160,878.20**
4130, Mand: Offsets against gross BA and outlays (total)																				-160,878.20
4170, Mand: Outlays, net																				-160,878.20
4190, Outlays, net (disc. and mand.)																				-160,878.20

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Communication Development Fund Liquidating
Treasury Account:
Budget Account Id: 005-60-4142 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

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1	101.87
1050, Unob Bal: Unobligated balance (total)	101.87
1800, BA: Mand: Spending auth: Collected	160,878.20
1850, BA: Mand: Spending auth: Total	160,878.20
1900, Budget authority total (disc. and mand.)	160,878.20
1930, Total budgetary resources avail (disc. and mand.)	160,980.07

BA & O, Net

4090, Mand: Budget authority, gross	160,878.20
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-160,878.20
4130, Mand: Offsets against gross BA and outlays (total)	-160,878.20
4170, Mand: Outlays, net	-160,878.20
4190, Outlays, net (disc. and mand.)	-160,878.20

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Scientific Activities Overseas (foreign Currency Program)
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -1404 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	D	E									X			U		N	1		-809,515.40
0900	4902	C	E					DISC	BAL			X			U		N			17.65
	Sub-Total, 0900																			**-809,497.75**
Schedule of Budgetary Resources																				
1000	4201	C	B												U		N	1		-272,773.25
1050, Unob Bal: Unobligated balance (total)																				========== -272,773.25
1930, Total budgetary resources avail (disc. and mand.)																				========== -272,773.25
Change in Obl Bal																				
3030	4801	D	E									X			U		N	1		-809,515.40
3030	4902	C	E					DISC	BAL			X			U		N			17.65
	Sub-Total, 3030																			**-809,497.75**
3040	4902	C	E					DISC	BAL			X			U		N			-17.65
3090	4801	D	E												U		N	1		-809,515.40
3100, Obligated balance, end of year (net)																				========== -809,515.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Scientific Activities Overseas (foreign Currency Program)
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -1404 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N			17.65
4020, Disc: Total outlays, gross																				17.65
4080, Disc: Outlays, net																				17.65
4190, Outlays, net (disc. and mand.)																				17.65

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Foreign Agricultural Service and General Sales Manager
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2280 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		1,030.00
1050, Unob Bal: Unobligated balance (total)																				1,030.00
1930, Total budgetary resources avail (disc. and mand.)																				1,030.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-16,601.94
0900	4801	C	B									X			U		N	1		-1,497,067.28
0900	4801	C	E									X			U		N	1		7,372,091.65
0900	4801	C	E									X			U		N	1		9,412.39
0900	4802	C	B					DISC	BAL			X			U		N	1		-2,374.45
0900	4802	C	E					DISC	BAL			X			U		N	1		2,374.45
0900	4881	C	E									X			U		N			390.32
0900	4901	C	B									X			U		N	1		-6,305.50
0900	4901	C	B									X			U		N	1		-2,870,873.79
0900	4901	C	E									X			U		N	1		6,305.50
0900	4901	C	E									X			U		N	1		2,903,158.16
0900	4902	C	E					DISC	NEW			X			U		N			522,680.64
0900	4902	C	E					DISC	BAL			X			U		N			527,673.02
0900	4902	C	E					DISC	BAL			X			U		N			1,045.04
Sub-Total, 0900																				**6,951,908.21**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		25,115,712.65
1000	4801	C	B									X			U		N	1		-16,601.94
1000	4801	C	B									X			U		N	1		-1,497,067.28
1000	4802	C	B					DISC	BAL			X			U		N	1		-2,374.45
1000	4901	C	B									X			U		N	1		-6,305.50
1000	4901	C	B									X			U		N	1		-2,870,873.79
Sub-Total, 1000																				**20,722,489.69**
1021	4871	D	E									X			U		N			7,193.44
1050, Unob Bal: Unobligated balance (total)																				========== 20,729,683.13
1121	4170	D	E	P				DISC		12	2900	X			U		N			1,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 22,229,683.13

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		16,601.94
3000	4801	C	B									X			U		N	1		1,497,067.28
3000	4901	C	B									X			U		N	1		6,305.50
3000	4901	C	B									X			U		N	1		2,870,873.79
	Sub-Total, 3000																			**4,390,848.51**
	3020, Obligated balance, start of year (net)																			**==========**
																				4,390,848.51
3030	4801	C	B									X			U		N	1		-16,601.94
3030	4801	C	B									X			U		N	1		-1,497,067.28
3030	4801	C	E									X			U		N	1		7,372,091.65
3030	4801	C	E									X			U		N	1		9,412.39
3030	4802	C	B					DISC	BAL			X			U		N	1		-2,374.45
3030	4802	C	E					DISC	BAL			X			U		N	1		2,374.45
3030	4881	C	E									X			U		N			390.32
3030	4901	C	B									X			U		N	1		-6,305.50
3030	4901	C	B									X			U		N	1		-2,870,873.79
3030	4901	C	E									X			U		N	1		6,305.50
3030	4901	C	E									X			U		N	1		2,903,158.16
3030	4902	C	E					DISC	NEW			X			U		N			522,680.64
3030	4902	C	E					DISC	BAL			X			U		N			527,673.02
3030	4902	C	E					DISC	BAL			X			U		N			1,045.04
	Sub-Total, 3030																			**6,951,908.21**
3040	4802	C	B					DISC	BAL			X			U		N	1		2,374.45
3040	4802	C	E					DISC	BAL			X			U		N	1		-2,374.45
3040	4902	C	E					DISC	NEW			X			U		N			-522,680.64
3040	4902	C	E					DISC	BAL			X			U		N			-527,673.02
3040	4902	C	E					DISC	BAL			X			U		N			-1,045.04
	Sub-Total, 3040																			**-1,051,398.70**
3080	4871	D	E									X			U		N			-7,193.44
3090	4801	C	E												U		N	1		7,372,091.65
3090	4801	C	E												U		N	1		9,412.39
3090	4871	D	E												U		N			-7,193.44
3090	4881	C	E												U		N			390.32
3090	4901	C	E												U		N	1		6,305.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		N	1		2,903,158.16
	Sub-Total, 3090																			**10,284,164.58**
3100, Obligated balance, end of year (net)																				========== 10,284,164.58

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,500,000.00
4010	4902	C	E				DISC	NEW				X			U		N			522,680.64
4011	4802	C	B				DISC	BAL				X			U		N	1		-2,374.45
4011	4802	C	E				DISC	BAL				X			U		N	1		2,374.45
4011	4902	C	E				DISC	BAL				X			U		N			527,673.02
4011	4902	C	E				DISC	BAL				X			U		N			1,045.04
	Sub-Total, 4011																			**528,718.06**
4020, Disc: Total outlays, gross																				========== 1,051,398.70
4070, Disc: Budget authority, net																				========== 1,500,000.00
4080, Disc: Outlays, net																				========== 1,051,398.70
4180, Budget authority, net (disc. and mand.)																				========== 1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,051,398.70

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -09/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		2,953,496.14
0900	4901	C	E									X			U		Y	1		2,854.83
0900	4902	C	E					DISC				X			U		Y			2,525,129.85
	Sub-Total, 0900																			**5,481,480.82**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		7,600,000.00
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				7,600,000.00
1121	4170	D	E	P				DISC		72	0306	X			U		Y			8,549,000.00
1121	4170	D	E	P				DISC		72	1037	X			U		Y			1,000,000.00
	Sub-Total, 1121																			**9,549,000.00**
1160, BA: Disc: Appropriation (total)																				**=========**
																				9,549,000.00
1900, Budget authority total (disc. and mand.)																				**=========**
																				9,549,000.00
1930, Total budgetary resources avail (disc. and mand.)																				**=========**
																				17,149,000.00
1940	4450	C	E												U		Y			-1,000,000.00
1940	4510	C	E		A										U		Y			-424,604.00
1940	4610	C	E		A										U		Y			-6,675,737.38
1940	4700	C	E		A										U		Y			-3,567,177.80
	Sub-Total, 1940																			**-11,667,519.18**

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -09/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		2,953,496.14
3030	4901	C	E									X			U		Y	1		2,854.83
3030	4902	C	E					DISC				X			U		Y			2,525,129.85
Sub-Total, 3030																				**5,481,480.82**
3040	4902	C	E					DISC				X			U		Y			-2,525,129.85
3090	4801	C	E												U		Y	1		2,953,496.14
3090	4901	C	E												U		Y	1		2,854.83
Sub-Total, 3090																				**2,956,350.97**
3100, Obligated balance, end of year (net)																				========== 2,956,350.97

BA & O, Net

4000, Disc: Budget authority, gross																				========== 9,549,000.00
4011	4902	C	E					DISC				X			U		Y			2,525,129.85
4020, Disc: Total outlays, gross																				========== 2,525,129.85
4070, Disc: Budget authority, net																				========== 9,549,000.00
4080, Disc: Outlays, net																				========== 2,525,129.85
4180, Budget authority, net (disc. and mand.)																				========== 9,549,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,525,129.85

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC				X			U		Y			5,181.49
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		140,000.00
1050, Unob Bal: Unobligated balance (total)																				140,000.00
1930, Total budgetary resources avail (disc. and mand.)																				140,000.00
1940	4610	C	E	A											U		Y			-116,943.51
1940	4700	C	E	A											U		Y			-17,875.00
Sub-Total, 1940																				**-134,818.51**
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y			5,181.49
3040	4902	C	E					DISC				X			U		Y			-5,181.49
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y			5,181.49
4020, Disc: Total outlays, gross																				5,181.49
4080, Disc: Outlays, net																				5,181.49
4190, Outlays, net (disc. and mand.)																				5,181.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		9,596,585.19
0900	4801	C	E									X			U		Y	1		16,833,385.61
0900	4802	C	E					DISC				X			U		Y	1		16,613.68
0900	4802	C	E					DISC				X			U		Y	1		50,281.96
0900	4901	C	E									X			U		Y	1		8,044,649.70
0900	4901	C	E									X			U		Y	1		2,950,131.15
0900	4902	C	E					DISC				X			U		Y			49,117,002.13
0900	4902	C	E					DISC				X			U		Y			16,783,456.55
Sub-Total, 0900																				**103,392,105.97**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		180,367,000.00
1120	4170	C	E	P				DISC	12		2900	X			U		Y			-1,500,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				178,867,000.00
1700	4252	D	E			F		DISC				X			U		Y			6,465,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		149,946,081.35
1701	4251	D	E			F		DISC				X			U		Y	1		696,265.41
Sub-Total, 1701																				**150,642,346.76**
1750, BA: Disc: Spending auth: Total																				==========
																				157,107,346.76
1900, Budget authority total (disc. and mand.)																				==========
																				335,974,346.76
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				335,974,346.76
1940	4610	C	E	A											U		Y			-196,442,012.08
1940	4700	C	E	A											U		Y			-28,779,331.30
Sub-Total, 1940																				**-225,221,343.38**

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		9,596,585.19
3030	4801	C	E									X			U		Y	1		16,833,385.61
3030	4802	C	E					DISC				X			U		Y	1		16,613.68
3030	4802	C	E					DISC				X			U		Y	1		50,281.96
3030	4901	C	E									X			U		Y	1		8,044,649.70
3030	4901	C	E									X			U		Y	1		2,950,131.15
3030	4902	C	E					DISC				X			U		Y			49,117,002.13
3030	4902	C	E					DISC				X			U		Y			16,783,456.55
Sub-Total, 3030																				**103,392,105.97**
3040	4802	C	E					DISC				X			U		Y	1		-16,613.68
3040	4802	C	E					DISC				X			U		Y	1		-50,281.96
3040	4902	C	E					DISC				X			U		Y			-49,117,002.13
3040	4902	C	E					DISC				X			U		Y			-16,783,456.55
Sub-Total, 3040																				**-65,967,354.32**
3050	4221	D	E			F		DISC				X			U		Y	1		-149,946,081.35
3050	4251	D	E			F		DISC				X			U		Y	1		-696,265.41
Sub-Total, 3050																				**-150,642,346.76**
3090	4801	C	E												U		Y	1		9,596,585.19
3090	4801	C	E												U		Y	1		16,833,385.61
3090	4901	C	E												U		Y	1		8,044,649.70
3090	4901	C	E												U		Y	1		2,950,131.15
Sub-Total, 3090																				**37,424,751.65**
3091	4221	D	E			F		DISC							U		Y	1		-149,946,081.35
3091	4251	D	E			F		DISC							U		Y	1		-696,265.41
Sub-Total, 3091																				**-150,642,346.76**
3100, Obligated balance, end of year (net)																				========== -113,217,595.11

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			335,974,346.76
4010	4802	C	E					DISC				X		U		Y	1		16,613.68
4010	4802	C	E					DISC				X		U		Y	1		50,281.96
4010	4902	C	E					DISC				X		U		Y			49,117,002.13
4010	4902	C	E					DISC				X		U		Y			16,783,456.55
Sub-Total, 4010																			**65,967,354.32**
4020, Disc: Total outlays, gross																			65,967,354.32
4030	4252	D	E			F		DISC				X		U		Y			-6,465,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			-6,465,000.00
4050	4221	D	E			F		DISC				X		U		Y	1		-149,946,081.35
4050	4251	D	E			F		DISC				X		U		Y	1		-696,265.41
Sub-Total, 4050																			**-150,642,346.76**
4060, Disc: Additional offsets against BA only (total)																			-150,642,346.76
4070, Disc: Budget authority, net																			178,867,000.00
4080, Disc: Outlays, net																			59,502,354.32
4180, Budget authority, net (disc. and mand.)																			178,867,000.00
4190, Outlays, net (disc. and mand.)																			59,502,354.32

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,362,216.90
3000	4901	C	B									X		E		N	1		34,578.90
Sub-Total, 3000																			**3,396,795.80**
3020, Obligated balance, start of year (net)																			**3,396,795.80**
3031	4801	C	B									X		E		N	1		-3,362,216.90
3031	4801	C	E									X		E		N	1		1,853,670.09
3031	4802	C	B					DISC				X		E		N	1		-1,818,463.00
3031	4802	C	E					DISC				X		E		N	1		1,818,463.00
3031	4901	C	B									X		E		N	1		-34,578.90
3031	4901	C	E									X		E		N	1		76,230.75
3031	4902	C	E					DISC				X		E		N			969,920.00
Sub-Total, 3031																			**-496,974.96**
3040	4802	C	B					DISC				X		E		N	1		1,818,463.00
3040	4802	C	E					DISC				X		E		N	1		-1,818,463.00
3040	4902	C	E					DISC				X		E		N			-969,920.00
Sub-Total, 3040																			**-969,920.00**
3081	4871	D	E									X		E		N			-66,951.46
3090	4801	C	E											E		N	1		1,853,670.09
3090	4871	D	E											E		N			-66,951.46
3090	4901	C	E											E		N	1		76,230.75
Sub-Total, 3090																			**1,862,949.38**
3100, Obligated balance, end of year (net)																			**1,862,949.38**

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-1,818,463.00
4011	4802	C	E					DISC				X			E		N	1		1,818,463.00
4011	4902	C	E					DISC				X			E		N			969,920.00
	Sub-Total, 4011																			**969,920.00**
	4020, Disc: Total outlays, gross																			========== 969,920.00
	4080, Disc: Outlays, net																			========== 969,920.00
	4190, Outlays, net (disc. and mand.)																			========== 969,920.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		48,692,861.39
3000	4801	C	B									X			E		N	1		13,042,417.88
3000	4901	C	B									X			E		N	1		2,278,092.62
3000	4901	C	B									X			E		N	1		5,129,829.62
	Sub-Total, 3000																			**69,143,201.51**
3010	4221	D	B			F		DISC				X			E		N	1		-65,836,486.50
3010	4251	D	B			F		DISC				X			E		N	1		-32,954,342.29
	Sub-Total, 3010																			**-98,790,828.79**
3020, Obligated balance, start of year (net)																				==========
																				-29,647,627.28
3031	4801	C	B									X			E		N	1		-48,692,861.39
3031	4801	C	B									X			E		N	1		-13,042,417.88
3031	4801	C	E									X			E		N	1		13,802,228.83
3031	4801	C	E									X			E		N	1		9,243,759.75
3031	4802	C	B					DISC				X			E		N	1		-596,851.24
3031	4802	C	B					DISC				X			E		N	1		-164,447.76
3031	4802	C	E					DISC				X			E		N	1		164,447.76
3031	4802	C	E					DISC				X			E		N	1		596,451.24
3031	4881	C	E									X			E		N			19,346.24
3031	4881	C	E									X			E		N			7,120.85
3031	4901	C	B									X			E		N	1		-2,278,092.62
3031	4901	C	B									X			E		N	1		-5,129,829.62
3031	4901	C	E									X			E		N	1		1,020,194.44
3031	4901	C	E									X			E		N	1		691,761.40
3031	4902	C	E					DISC				X			E		N			26,278,133.09
3031	4902	D	E					DISC				X			E		N			-7,213,722.71
3031	4981	C	E									X			E		N			198,763.35
	Sub-Total, 3031																			**-25,096,016.27**
3040	4802	C	B					DISC				X			E		N	1		596,851.24
3040	4802	C	B					DISC				X			E		N	1		164,447.76
3040	4802	C	E					DISC				X			E		N	1		-164,447.76
3040	4802	C	E					DISC				X			E		N	1		-596,451.24
3040	4902	C	E					DISC				X			E		N			-26,278,133.09
3040	4902	D	E					DISC				X			E		N			7,213,722.71
	Sub-Total, 3040																			**-19,064,010.38**

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3051	4221	D	B			F		DISC				X			E		N	1		65,836,486.50
3051	4221	D	E			F		DISC				X			E		N	1		-68,665,492.71
3051	4251	D	B			F		DISC				X			E		N	1		32,954,342.29
3051	4251	D	E			F		DISC				X			E		N	1		-28,642,175.92
	Sub-Total, 3051																			**1,483,160.16**
3081	4871	D	E									X			E		N			-7,241,203.87
3090	4801	C	E												E		N	1		13,802,228.83
3090	4801	C	E												E		N	1		9,243,759.75
3090	4871	D	E												E		N			-7,241,203.87
3090	4881	C	E												E		N			19,346.24
3090	4881	C	E												E		N			7,120.85
3090	4901	C	E												E		N	1		1,020,194.44
3090	4901	C	E												E		N	1		691,761.40
3090	4981	C	E												E		N			198,763.35
	Sub-Total, 3090																			**17,741,970.99**
3091	4221	D	E			F		DISC							E		N	1		-68,665,492.71
3091	4251	D	E			F		DISC							E		N	1		-28,642,175.92
	Sub-Total, 3091																			**-97,307,668.63**
3100, Obligated balance, end of year (net)																				==========
																				-79,565,697.64

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-596,851.24
4011	4802	C	B					DISC				X			E		N	1		-164,447.76
4011	4802	C	E					DISC				X			E		N	1		164,447.76
4011	4802	C	E					DISC				X			E		N	1		596,451.24
4011	4902	C	E					DISC				X			E		N			26,278,133.09
4011	4902	D	E					DISC				X			E		N			-7,213,722.71
	Sub-Total, 4011																			**19,064,010.38**
4020, Disc: Total outlays, gross																				==========
																				19,064,010.38
4030	4252	D	E			F		DISC				X			E		N			-17,209,717.16
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-17,209,717.16

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4052	4252	D	E			F		DISC				X			E		N			17,209,717.16
4060, Disc: Additional offsets against BA only (total)																				17,209,717.16
4080, Disc: Outlays, net																				1,854,293.22
4190, Outlays, net (disc. and mand.)																				1,854,293.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07/08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		851,065.79
3000	4901	C	B									X		E		N	1		11,950.00
Sub-Total, 3000																			**863,015.79**
3020, Obligated balance, start of year (net)																			**==========**
																			863,015.79
3031	4801	C	B									X		E		N	1		-851,065.79
3031	4801	C	E									X		E		N	1		763,513.22
3031	4802	C	B					DISC				X		E		N	1		-1,037.64
3031	4802	C	E					DISC				X		E		N	1		1,037.64
3031	4901	C	B									X		E		N	1		-11,950.00
3031	4901	C	E									X		E		N	1		19,823.36
3031	4902	C	E					DISC				X		E		N			133,260.62
Sub-Total, 3031																			**53,581.41**
3040	4802	C	B					DISC				X		E		N	1		1,037.64
3040	4802	C	E					DISC				X		E		N	1		-1,037.64
3040	4902	C	E					DISC				X		E		N			-133,260.62
Sub-Total, 3040																			**-133,260.62**
3081	4871	D	E									X		E		N			-71,005.57
3090	4801	C	E											E		N	1		763,513.22
3090	4871	D	E											E		N			-71,005.57
3090	4901	C	E											E		N	1		19,823.36
Sub-Total, 3090																			**712,331.01**
3100, Obligated balance, end of year (net)																			**==========**
																			712,331.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07/08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-1,037.64
4011	4802	C	E					DISC				X			E		N	1		1,037.64
4011	4902	C	E					DISC				X			E		N			133,260.62
	Sub-Total, 4011																			**133,260.62**
	4020, Disc: Total outlays, gross																			========== 133,260.62
	4080, Disc: Outlays, net																			========== 133,260.62
	4190, Outlays, net (disc. and mand.)																			========== 133,260.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		9,897,060.68
3000	4801	C	B									X			E		N	1		8,463,886.31
3000	4901	C	B									X			E		N	1		10,413.20
3000	4901	C	B									X			E		N	1		37,085.17
	Sub-Total, 3000																			**18,408,445.36**
3010	4221	D	B			F		DISC				X			E		N	1		-3,144,928.82
3010	4251	D	B			F		DISC				X			E		N	1		-10,833,719.46
	Sub-Total, 3010																			**-13,978,648.28**
3020, Obligated balance, start of year (net)																				**==========**
																				4,429,797.08
3031	4801	C	B									X			E		N	1		-9,897,060.68
3031	4801	C	B									X			E		N	1		-8,463,886.31
3031	4801	C	E									X			E		N	1		7,518,341.18
3031	4801	C	E									X			E		N	1		11,333,273.29
3031	4802	C	B					DISC				X			E		N	1		-195,413.69
3031	4802	C	B					DISC				X			E		N	1		-443,077.36
3031	4802	C	E					DISC				X			E		N	1		195,413.69
3031	4802	C	E					DISC				X			E		N	1		443,077.36
3031	4881	C	E									X			E		N			117.97
3031	4901	C	B									X			E		N	1		-10,413.20
3031	4901	C	B									X			E		N	1		-37,085.17
3031	4901	C	E									X			E		N	1		75,881.97
3031	4901	C	E									X			E		N	1		75,546.12
3031	4902	C	E					DISC				X			E		N			785,892.58
3031	4902	C	E					DISC				X			E		N			365,753.14
3031	4981	C	E									X			E		N			6,421.81
	Sub-Total, 3031																			**1,752,782.70**
3040	4802	C	B					DISC				X			E		N	1		195,413.69
3040	4802	C	B					DISC				X			E		N	1		443,077.36
3040	4802	C	E					DISC				X			E		N	1		-195,413.69
3040	4802	C	E					DISC				X			E		N	1		-443,077.36
3040	4902	C	E					DISC				X			E		N			-785,892.58
3040	4902	C	E					DISC				X			E		N			-365,753.14
	Sub-Total, 3040																			**-1,151,645.72**
3051	4221	D	B			F		DISC				X			E		N	1		3,144,928.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3051	4221	D	E			F		DISC				X			E		N	1		-3,773,474.49
3051	4251	D	B			F		DISC				X			E		N	1		10,833,719.46
3051	4251	D	E			F		DISC				X			E		N	1		-10,205,173.79
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-4,527,882.03
3090	4801	C	E												E		N	1		7,518,341.18
3090	4801	C	E												E		N	1		11,333,273.29
3090	4871	D	E												E		N			-4,527,882.03
3090	4881	C	E												E		N			117.97
3090	4901	C	E												E		N	1		75,881.97
3090	4901	C	E												E		N	1		75,546.12
3090	4981	C	E												E		N			6,421.81
Sub-Total, 3090																				**14,481,700.31**
3091	4221	D	E			F		DISC							E		N	1		-3,773,474.49
3091	4251	D	E			F		DISC							E		N	1		-10,205,173.79
Sub-Total, 3091																				**-13,978,648.28**
3100, Obligated balance, end of year (net)																				========== 503,052.03

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-195,413.69
4011	4802	C	B					DISC				X			E		N	1		-443,077.36
4011	4802	C	E					DISC				X			E		N	1		195,413.69
4011	4802	C	E					DISC				X			E		N	1		443,077.36
4011	4902	C	E					DISC				X			E		N			785,892.58
4011	4902	C	E					DISC				X			E		N			365,753.14
Sub-Total, 4011																				**1,151,645.72**
4020, Disc: Total outlays, gross																				========== 1,151,645.72
4080, Disc: Outlays, net																				========== 1,151,645.72
4190, Outlays, net (disc. and mand.)																				========== 1,151,645.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06/07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		440,528.49
3020, Obligated balance, start of year (net)																				440,528.49
3031	4801	C	B									X			E		N	1		-440,528.49
3031	4801	C	E									X			E		N	1		413,880.54
3031	4902	C	E					DISC				X			E		N			46,717.58
Sub-Total, 3031																				**20,069.63**
3040	4902	C	E					DISC				X			E		N			-46,717.58
3081	4871	D	E									X			E		N			-89,362.63
3090	4801	C	E												E		N	1		413,880.54
3090	4871	D	E												E		N			-89,362.63
Sub-Total, 3090																				**324,517.91**
3100, Obligated balance, end of year (net)																				324,517.91

BA & O, Net

4011	4902	C	E					DISC				X			E		N			46,717.58
4020, Disc: Total outlays, gross																				46,717.58
4080, Disc: Outlays, net																				46,717.58
4190, Outlays, net (disc. and mand.)																				46,717.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		11,573,582.65
3000	4801	C	B									X		E		N	1		2,989,369.14
3000	4901	C	B									X		E		N	1		9,028.35
3000	4901	C	B									X		E		N	1		19,551.58
	Sub-Total, 3000																		**14,591,531.72**
3010	4221	D	B			F		DISC				X		E		N	1		-1,100,000.00
3010	4251	D	B			F		DISC				X		E		N	1		-47,622.15
	Sub-Total, 3010																		**-1,147,622.15**
3020, Obligated balance, start of year (net)																			========== 13,443,909.57
3031	4801	C	B									X		E		N	1		-11,573,582.65
3031	4801	C	B									X		E		N	1		-2,989,369.14
3031	4801	C	E									X		E		N	1		3,468,165.52
3031	4801	C	E									X		E		N	1		11,489,435.06
3031	4802	C	B					DISC				X		E		N	1		-100,000.00
3031	4802	C	B					DISC				X		E		N	1		-996,912.50
3031	4802	C	E					DISC				X		E		N	1		996,912.50
3031	4802	C	E					DISC				X		E		N	1		100,000.00
3031	4901	C	B									X		E		N	1		-9,028.35
3031	4901	C	B									X		E		N	1		-19,551.58
3031	4901	C	E									X		E		N	1		281,810.19
3031	4901	C	E									X		E		N	1		103,242.53
3031	4902	C	E					DISC				X		E		N			368,825.21
3031	4902	C	E					DISC				X		E		N			290,413.69
3031	4981	C	E									X		E		N			11,308.58
	Sub-Total, 3031																		**1,421,669.06**
3040	4802	C	B					DISC				X		E		N	1		100,000.00
3040	4802	C	B					DISC				X		E		N	1		996,912.50
3040	4802	C	E					DISC				X		E		N	1		-996,912.50
3040	4802	C	E					DISC				X		E		N	1		-100,000.00
3040	4902	C	E					DISC				X		E		N			-368,825.21
3040	4902	C	E					DISC				X		E		N			-290,413.69
	Sub-Total, 3040																		**-659,238.90**
3051	4221	D	B			F		DISC				X		E		N	1		1,100,000.00
3051	4221	D	E			F		DISC				X		E		N	1		-1,100,000.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3051	4251	D	B			F		DISC				X			E		N	1		47,622.15
3051	4251	D	E			F		DISC				X			E		N	1		-47,622.15
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-1,518,041.93
3090	4801	C	E												E		N	1		3,468,165.52
3090	4801	C	E												E		N	1		11,489,435.06
3090	4871	D	E												E		N			-1,518,041.93
3090	4901	C	E												E		N	1		281,810.19
3090	4901	C	E												E		N	1		103,242.53
3090	4981	C	E												E		N			11,308.58
Sub-Total, 3090																				**13,835,919.95**
3091	4221	D	E			F		DISC							E		N	1		-1,100,000.00
3091	4251	D	E			F		DISC							E		N	1		-47,622.15
Sub-Total, 3091																				**-1,147,622.15**
3100, Obligated balance, end of year (net)																				========== 12,688,297.80

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-100,000.00
4011	4802	C	B					DISC				X			E		N	1		-996,912.50
4011	4802	C	E					DISC				X			E		N	1		996,912.50
4011	4802	C	E					DISC				X			E		N	1		100,000.00
4011	4902	C	E					DISC				X			E		N			368,825.21
4011	4902	C	E					DISC				X			E		N			290,413.69
Sub-Total, 4011																				**659,238.90**
4020, Disc: Total outlays, gross																				========== 659,238.90
4080, Disc: Outlays, net																				========== 659,238.90
4190, Outlays, net (disc. and mand.)																				========== 659,238.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05/06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		279,641.70
3000	4901	C	B									X			E		N	1		11,950.00
	Sub-Total, 3000																			**291,591.70**
3020, Obligated balance, start of year (net)																				========== 291,591.70
3031	4801	C	B									X			E		N	1		-279,641.70
3031	4801	C	E									X			E		N	1		281,028.10
3031	4901	C	B									X			E		N	1		-11,950.00
3031	4901	C	E									X			E		N	1		11,950.00
3031	4902	C	E					DISC				X			E		N			10,982.86
	Sub-Total, 3031																			**12,369.26**
3040	4902	C	E					DISC				X			E		N			-10,982.86
3081	4871	D	E									X			E		N			-12,369.26
3090	4801	C	E												E		N	1		281,028.10
3090	4871	D	E												E		N			-12,369.26
3090	4901	C	E												E		N	1		11,950.00
	Sub-Total, 3090																			**280,608.84**
3100, Obligated balance, end of year (net)																				========== 280,608.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05/06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			10,982.86
4020, Disc: Total outlays, gross																				10,982.86
4080, Disc: Outlays, net																				10,982.86
4190, Outlays, net (disc. and mand.)																				10,982.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,017,272.04
3000	4801	C	B									X			E		N	1		739,352.55
3000	4901	D	B									X			E		N	1		-615,949.00
3000	4901	C	B									X			E		N	1		1,157,284.23
	Sub-Total, 3000																			**2,297,959.82**
3010	4251	D	B			F		DISC				X			E		N	1		-346,882.86
3020, Obligated balance, start of year (net)																				========== 1,951,076.96
3031	4801	C	B									X			E		N	1		-1,017,272.04
3031	4801	C	B									X			E		N	1		-739,352.55
3031	4801	C	E									X			E		N	1		687,952.84
3031	4801	C	E									X			E		N	1		1,101,035.03
3031	4802	C	B					DISC				X			E		N	1		-7,902.03
3031	4802	C	E					DISC				X			E		N	1		7,902.03
3031	4901	D	B									X			E		N	1		615,949.00
3031	4901	C	B									X			E		N	1		-1,157,284.23
3031	4901	D	E									X			E		N	1		-615,949.00
3031	4901	C	E									X			E		N	1		1,157,284.23
3031	4902	D	E					DISC				X			E		N			-35,310.52
3031	4902	C	E					DISC				X			E		N			73,303.84
	Sub-Total, 3031																			**70,356.60**
3040	4802	C	B					DISC				X			E		N	1		7,902.03
3040	4802	C	E					DISC				X			E		N	1		-7,902.03
3040	4902	D	E					DISC				X			E		N			35,310.52
3040	4902	C	E					DISC				X			E		N			-73,303.84
	Sub-Total, 3040																			**-37,993.32**
3051	4251	D	B			F		DISC				X			E		N	1		346,882.86
3051	4251	D	E			F		DISC				X			E		N	1		-346,882.86
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-49,028.60
3090	4801	C	E												E		N	1		687,952.84
3090	4801	C	E												E		N	1		1,101,035.03
3090	4871	D	E												E		N			-49,028.60
3090	4901	D	E												E		N	1		-615,949.00
3090	4901	C	E												E		N	1		1,157,284.23

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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, 3090																			**2,281,294.50**
3091	4251	D	E			F		DISC							E		N	1		-346,882.86
3100, Obligated balance, end of year (net)																				1,934,411.64

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-7,902.03
4011	4802	C	E					DISC				X			E		N	1		7,902.03
4011	4902	D	E					DISC				X			E		N			-35,310.52
4011	4902	C	E					DISC				X			E		N			73,303.84
	Sub-Total, 4011																			**37,993.32**
4020, Disc: Total outlays, gross																				37,993.32
4080, Disc: Outlays, net																				37,993.32
4190, Outlays, net (disc. and mand.)																				37,993.32

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -04/05-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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		84,688.26
3020, Obligated balance, start of year (net)																				84,688.26
3031	4801	C	B									X			E		N	1		-84,688.26
3031	4801	C	E									X			E		N	1		80,033.47
3031	4902	C	E					DISC				X			E		N			4,654.79
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N			-4,654.79
3090	4801	C	E												E		N	1		80,033.47
3100, Obligated balance, end of year (net)																				80,033.47
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			4,654.79
4020, Disc: Total outlays, gross																				4,654.79
4080, Disc: Outlays, net																				4,654.79
4190, Outlays, net (disc. and mand.)																				4,654.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		109,005.89
3000	4801	C	B									X			E		N	1		530,761.33
3000	4901	C	B									X			E		N	1		4,332.79
3000	4901	D	B									X			E		N	1		-1,653.79
	Sub-Total, 3000																			**642,446.22**
3010	4221	D	B			F		DISC				X			E		N	1		-965,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-289,493.31
	Sub-Total, 3010																			**-1,254,493.31**
3020, Obligated balance, start of year (net)																				==========
																				-612,047.09
3031	4801	C	B									X			E		N	1		-109,005.89
3031	4801	C	B									X			E		N	1		-530,761.33
3031	4801	C	E									X			E		N	1		547,120.15
3031	4801	C	E									X			E		N	1		151,889.78
3031	4802	C	B					DISC				X			E		N	1		-167,736.44
3031	4802	C	E					DISC				X			E		N	1		167,736.44
3031	4901	C	B									X			E		N	1		-4,332.79
3031	4901	D	B									X			E		N	1		1,653.79
3031	4901	D	E									X			E		N	1		-1,653.79
3031	4901	C	E									X			E		N	1		4,332.79
3031	4902	C	E					DISC				X			E		N			7,435.85
3031	4902	C	E					DISC				X			E		N			9,045.96
	Sub-Total, 3031																			**75,724.52**
3040	4802	C	B					DISC				X			E		N	1		167,736.44
3040	4802	C	E					DISC				X			E		N	1		-167,736.44
3040	4902	C	E					DISC				X			E		N			-7,435.85
3040	4902	C	E					DISC				X			E		N			-9,045.96
	Sub-Total, 3040																			**-16,481.81**
3051	4221	D	B			F		DISC				X			E		N	1		965,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-965,000.00
3051	4251	D	B			F		DISC				X			E		N	1		289,493.31
3051	4251	D	E			F		DISC				X			E		N	1		-289,493.31
	Sub-Total, 3051																			**0.00**
3081	4871	D	E									X			E		N			-55,258.94

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												E		N	1		547,120.15
3090	4801	C	E												E		N	1		151,889.78
3090	4871	D	E												E		N			-55,258.94
3090	4901	D	E												E		N	1		-1,653.79
3090	4901	C	E												E		N	1		4,332.79
	Sub-Total, 3090																			**646,429.99**
3091	4221	D	E			F		DISC							E		N	1		-965,000.00
3091	4251	D	E			F		DISC							E		N	1		-289,493.31
	Sub-Total, 3091																			**-1,254,493.31**
3100, Obligated balance, end of year (net)																				==========
																				-608,063.32

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-167,736.44
4011	4802	C	E					DISC				X			E		N	1		167,736.44
4011	4902	C	E					DISC				X			E		N			7,435.85
4011	4902	C	E					DISC				X			E		N			9,045.96
	Sub-Total, 4011																			**16,481.81**
4020, Disc: Total outlays, gross																				=========
																				16,481.81
4080, Disc: Outlays, net																				=========
																				16,481.81
4190, Outlays, net (disc. and mand.)																				=========
																				16,481.81

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,075,528.42
0900	4801	C	E									X			U		N	7		1,010,898.91
0900	4902	C	E					MAND	BAL			X			U		N			10,293.81
	Sub-Total, 0900																			**-54,335.70**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		2,085,224.42
1000	4801	C	B									X			U		N	7		-1,075,528.42
	Sub-Total, 1000																			**1,009,696.00**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,009,696.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,009,696.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		1,075,528.42
3020, Obligated balance, start of year (net)																				==========
																				1,075,528.42
3030	4801	C	B									X			U		N	7		-1,075,528.42
3030	4801	C	E									X			U		N	7		1,010,898.91
3030	4902	C	E					MAND	BAL			X			U		N			10,293.81
	Sub-Total, 3030																			**-54,335.70**
3040	4902	C	E					MAND	BAL			X			U		N			-10,293.81
3090	4801	C	E												U		N	7		1,010,898.91
3100, Obligated balance, end of year (net)																				==========
																				1,010,898.91

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Miscellaneous Contributed Funds
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND	BAL			X			U		N			10,293.81
4110, Mand: Total outlays, gross																				10,293.81
4170, Mand: Outlays, net																				10,293.81
4190, Outlays, net (disc. and mand.)																				10,293.81

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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

Program Activity Total Obligations

0900, Total new obligations 114,966,843.04

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 29,200,442.44

1021, Unob Bal: Recov of prior year unpaid obligations 7,193.44

1050, Unob Bal: Unobligated balance (total) 29,207,635.88

1100, BA: Disc: Appropriation 180,367,000.00

1120, BA: Disc: Approps transferred to other accounts -1,500,000.00

1121, BA: Disc: Approps transferred from other accounts 11,049,000.00

1160, BA: Disc: Appropriation (total) 189,916,000.00

1700, BA: Disc: Spending auth: Collected 6,465,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 150,642,346.76

1750, BA: Disc: Spending auth: Total 157,107,346.76

1900, Budget authority total (disc. and mand.) 347,023,346.76

1930, Total budgetary resources avail (disc. and mand.) 376,230,982.64

1940, Unobligated balance expiring (memorandum) -237,023,681.07

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	115,626,581.60
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-115,518,475.39
3020, Obligated balance, start of year (net)	108,106.21
3030, Ob Bal: Obligations incurred: Unexpired accounts	114,966,843.04
3031, Ob Bal: Obligations incurred: Expired accounts	-22,186,438.05
3040, Ob Bal: Outlays (gross)	-91,654,281.80
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-150,642,346.76
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,483,160.16
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,193.44
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-13,631,104.29
3090, Ob Bal: EOY: Unpaid obligations (gross)	103,114,407.06
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-264,677,661.99
3100, Obligated balance, end of year (net)	-161,563,254.93

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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

BA & O, Net

4000, Disc: Budget authority, gross	347,023,346.76
4010, Disc: Outlays from new authority	66,490,034.96
4011, Disc: Outlays from balances	25,153,953.03
4020, Disc: Total outlays, gross	91,643,987.99
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-23,674,717.16
4040, Disc: Offsets against gross BA and outlays (total)	-23,674,717.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-150,642,346.76
4052, Disc: Offset, BA: Collection cred to expired accts	17,209,717.16
4060, Disc: Additional offsets against BA only (total)	-133,432,629.60
4070, Disc: Budget authority, net	189,916,000.00
4080, Disc: Outlays, net	67,969,270.83
4101, Mand: Outlays from balances	10,293.81
4110, Mand: Total outlays, gross	10,293.81
4170, Mand: Outlays, net	10,293.81
4180, Budget authority, net (disc. and mand.)	189,916,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 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
4190, Outlays, net (disc. and mand.)																				67,979,564.64

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06-1406 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,103,294.26
3020, Obligated balance, start of year (net)																				3,103,294.26
3031	4801	C	B									X			E		N	1		-3,103,294.26
3031	4801	C	E									X			E		N	1		3,103,294.26
3031	4802	C	B					MAND				X			E		N	1		-16,959.39
3031	4802	C	E					MAND				X			E		N	1		16,959.39
Sub-Total, 3031																				**0.00**
3040	4802	C	B					MAND				X			E		N	1		16,959.39
3040	4802	C	E					MAND				X			E		N	1		-16,959.39
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		3,103,294.26
3100, Obligated balance, end of year (net)																				3,103,294.26

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1		-16,959.39
4101	4802	C	E					MAND				X			E		N	1		16,959.39
Sub-Total, 4101																				**0.00**

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /05-1406 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,620,323.00
3020, Obligated balance, start of year (net)																				5,620,323.00
3031	4801	C	B									X			E		N	1		-5,620,323.00
3031	4801	C	E									X			E		N	1		5,620,323.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		5,620,323.00
3100, Obligated balance, end of year (net)																				5,620,323.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /10-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		Y	1		22,934.87
0900	4902	C	E					MAND				X			U		Y			149,718.29
	Sub-Total, 0900																			**172,653.16**
Schedule of Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	1		91,803,000.00
1260, BA: Mand: Appropriations (total)																				========== 91,803,000.00
1900, Budget authority total (disc. and mand.)																				========== 91,803,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 91,803,000.00
1940	4450	C	E												U		Y			-89,368,000.00
1940	4510	C	E		A										U		Y			-1,120,000.00
1940	4610	C	E		A										U		Y			-1,142,346.84
	Sub-Total, 1940																			**-91,630,346.84**
Change in Obl Bal																				
3030	4901	C	E									X			U		Y	1		22,934.87
3030	4902	C	E					MAND				X			U		Y			149,718.29
	Sub-Total, 3030																			**172,653.16**
3040	4902	C	E					MAND				X			U		Y			-149,718.29
3090	4901	C	E												U		Y	1		22,934.87
3100, Obligated balance, end of year (net)																				========= 22,934.87

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /10-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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																				
4090, **Mand: Budget authority, gross**																				91,803,000.00
4100	4902	C	E					MAND				X			U				Y	149,718.29
4110, **Mand: Total outlays, gross**																				149,718.29
4160, **Mand: Budget authority, net**																				91,803,000.00
4170, **Mand: Outlays, net**																				149,718.29
4180, **Budget authority, net (disc. and mand.)**																				91,803,000.00
4190, **Outlays, net (disc. and mand.)**																				149,718.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		23,120,901.18
3000	4901	C	B									X		E		N	1		135,291.86
	Sub-Total, 3000																		**23,256,193.04**
3020, Obligated balance, start of year (net)																			**==========**
																			23,256,193.04
3031	4801	C	B									X		E		N	1		-23,120,901.18
3031	4801	C	E									X		E		N	1		22,415,991.08
3031	4802	C	B					MAND				X		E		N	1		-182.37
3031	4802	C	E					MAND				X		E		N	1		58.55
3031	4881	C	E									X		E		N			17,914,956.29
3031	4901	C	B									X		E		N	1		-135,291.86
3031	4901	C	E									X		E		N	1		214,930.11
3031	4902	C	E					MAND				X		E		N			604,655.07
	Sub-Total, 3031																		**17,894,215.69**
3040	4802	C	B					MAND				X		E		N	1		182.37
3040	4802	C	E					MAND				X		E		N	1		-58.55
3040	4902	C	E					MAND				X		E		N			-604,655.07
	Sub-Total, 3040																		**-604,531.25**
3081	4871	D	E									X		E		N			-17,945,491.62
3090	4801	C	E											E		N	1		22,415,991.08
3090	4871	D	E											E		N			-17,945,491.62
3090	4881	C	E											E		N			17,914,956.29
3090	4901	C	E											E		N	1		214,930.11
	Sub-Total, 3090																		**22,600,385.86**
3100, Obligated balance, end of year (net)																			**==========**
																			22,600,385.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09-1408 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1		-182.37
4101	4802	C	E					MAND				X			E		N	1		58.55
4101	4902	C	E					MAND				X			E		N			604,655.07
	Sub-Total, 4101																			**604,531.25**
4110, Mand: Total outlays, gross																				========== 604,531.25
4170, Mand: Outlays, net																				========== 604,531.25
4190, Outlays, net (disc. and mand.)																				========== 604,531.25

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Trade Adjustment Assistance for Farmers
Treasury Account:
Budget Account Id: 005-68-1406 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

Program Activity Total Obligations

0900, Total new obligations 172,653.16

Schedule of Budgetary Resources

1200, BA: Mand: Appropriation 91,803,000.00
1260, BA: Mand: Appropriations (total) 91,803,000.00

1900, Budget authority total (disc. and mand.) 91,803,000.00

1930, Total budgetary resources avail (disc. and mand.) 91,803,000.00

1940, Unobligated balance expiring (memorandum) -91,630,346.84

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 31,979,810.30
3020, Obligated balance, start of year (net) 31,979,810.30

3030, Ob Bal: Obligations incurred: Unexpired accounts 172,653.16
3031, Ob Bal: Obligations incurred: Expired accounts 17,894,215.69
3040, Ob Bal: Outlays (gross) -754,249.54
3081, Ob Bal: Recov, prior year unpaid obs, exp accts -17,945,491.62
3090, Ob Bal: EOY: Unpaid obligations (gross) 31,346,937.99
3100, Obligated balance, end of year (net) 31,346,937.99

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Trade Adjustment Assistance for Farmers
Treasury Account:
Budget Account Id: 005-68-1406 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				91,803,000.00
4100, Mand: Outlays from new authority																				149,718.29
4101, Mand: Outlays from balances																				604,531.25
4110, Mand: Total outlays, gross																				754,249.54
4160, Mand: Budget authority, net																				91,803,000.00
4170, Mand: Outlays, net																				754,249.54
4180, Budget authority, net (disc. and mand.)																				91,803,000.00
4190, Outlays, net (disc. and mand.)																				754,249.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-61,645,571.77
0900	4801	C	E									X			U		N	1		83,485,218.20
0900	4802	C	B					DISC	BAL			X			U		N	1		-96,775,689.99
0900	4802	C	B					DISC	BAL			X			U		N	1		-50,809,005.09
0900	4802	C	E					DISC	BAL			X			U		N	1		50,809,005.09
0900	4802	C	E					DISC	BAL			X			U		N	1		96,775,689.99
0900	4802	C	E					DISC	NEW			X			U		N	1		78,673,461.62
0900	4901	C	B									X			U		N	1		-46,659.27
0900	4901	C	E									X			U		N	1		78,771.87
0900	4902	C	E					DISC	BAL			X			U		N			54,827.28
0900	4902	D	E					DISC	NEW			X			U		N			-14,074,919.66
	Sub-Total, 0900																			**86,525,128.27**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		217,595,523.16
1000	4801	C	B									X			U		N	1		-61,645,571.77
1000	4802	C	B					DISC	BAL			X			U		N	1		-96,775,689.99
1000	4802	C	B					DISC	BAL			X			U		N	1		-50,809,005.09
1000	4901	C	B									X			U		N	1		-46,659.27
	Sub-Total, 1000																			**8,318,597.04**
	1050, Unob Bal: Unobligated balance (total)																			========== 8,318,597.04
1100	4119	D	E	P				DISC				X		X	U		N	1		209,500,000.00
	1160, BA: Disc: Appropriation (total)																			========== 209,500,000.00
	1900, Budget authority total (disc. and mand.)																			========== 209,500,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 217,818,597.04

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		61,645,571.77
3000	4901	C	B									X		U		N	1		46,659.27
Sub-Total, 3000																			**61,692,231.04**
3020, Obligated balance, start of year (net)																			**==========**
																			61,692,231.04
3030	4801	C	B									X		U		N	1		-61,645,571.77
3030	4801	C	E									X		U		N	1		83,485,218.20
3030	4802	C	B					DISC	BAL			X		U		N	1		-96,775,689.99
3030	4802	C	B					DISC	BAL			X		U		N	1		-50,809,005.09
3030	4802	C	E					DISC	BAL			X		U		N	1		50,809,005.09
3030	4802	C	E					DISC	BAL			X		U		N	1		96,775,689.99
3030	4802	C	E					DISC	NEW			X		U		N	1		78,673,461.62
3030	4901	C	B									X		U		N	1		-46,659.27
3030	4901	C	E									X		U		N	1		78,771.87
3030	4902	C	E					DISC	BAL			X		U		N			54,827.28
3030	4902	D	E					DISC	NEW			X		U		N			-14,074,919.66
Sub-Total, 3030																			**86,525,128.27**
3040	4802	C	B					DISC	BAL			X		U		N	1		96,775,689.99
3040	4802	C	B					DISC	BAL			X		U		N	1		50,809,005.09
3040	4802	C	E					DISC	BAL			X		U		N	1		-50,809,005.09
3040	4802	C	E					DISC	BAL			X		U		N	1		-96,775,689.99
3040	4802	C	E					DISC	NEW			X		U		N	1		-78,673,461.62
3040	4902	C	E					DISC	BAL			X		U		N			-54,827.28
3040	4902	D	E					DISC	NEW			X		U		N			14,074,919.66
Sub-Total, 3040																			**-64,653,369.24**
3090	4801	C	E											U		N	1		83,485,218.20
3090	4901	C	E											U		N	1		78,771.87
Sub-Total, 3090																			**83,563,990.07**
3100, Obligated balance, end of year (net)																			**==========**
																			83,563,990.07

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				209,500,000.00
4010	4802	C	E					DISC	NEW			X		U			N	1		78,673,461.62
4010	4902	D	E					DISC	NEW			X		U			N			-14,074,919.66
	Sub-Total, 4010																			**64,598,541.96**
4011	4802	C	B					DISC	BAL			X		U			N	1		-96,775,689.99
4011	4802	C	B					DISC	BAL			X		U			N	1		-50,809,005.09
4011	4802	C	E					DISC	BAL			X		U			N	1		50,809,005.09
4011	4802	C	E					DISC	BAL			X		U			N	1		96,775,689.99
4011	4902	C	E					DISC	BAL			X		U			N			54,827.28
	Sub-Total, 4011																			**54,827.28**
4020, Disc: Total outlays, gross																				64,653,369.24
4070, Disc: Budget authority, net																				209,500,000.00
4080, Disc: Outlays, net																				64,653,369.24
4180, Budget authority, net (disc. and mand.)																				209,500,000.00
4190, Outlays, net (disc. and mand.)																				64,653,369.24

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, McGovern-Dole International Food for Education an
Treasury Account:
Budget Account Id: 005-68-2903 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

Program Activity Total Obligations

0900, Total new obligations 86,525,128.27

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,318,597.04

1050, Unob Bal: Unobligated balance (total) 8,318,597.04

1100, BA: Disc: Appropriation 209,500,000.00

1160, BA: Disc: Appropriation (total) 209,500,000.00

1900, Budget authority total (disc. and mand.) 209,500,000.00

1930, Total budgetary resources avail (disc. and mand.) 217,818,597.04

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 61,692,231.04

3020, Obligated balance, start of year (net) 61,692,231.04

3030, Ob Bal: Obligations incurred: Unexpired accounts 86,525,128.27

3040, Ob Bal: Outlays (gross) -64,653,369.24

3090, Ob Bal: EOY: Unpaid obligations (gross) 83,563,990.07

3100, Obligated balance, end of year (net) 83,563,990.07

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, McGovern-Dole International Food for Education an
Treasury Account:
Budget Account Id: 005-68-2903 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

BA & O, Net

4000, Disc: Budget authority, gross	209,500,000.00
4010, Disc: Outlays from new authority	64,598,541.96
4011, Disc: Outlays from balances	54,827.28
4020, Disc: Total outlays, gross	64,653,369.24
4070, Disc: Budget authority, net	209,500,000.00
4080, Disc: Outlays, net	64,653,369.24
4180, Budget authority, net (disc. and mand.)	209,500,000.00
4190, Outlays, net (disc. and mand.)	64,653,369.24

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr 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		-1,837,148.54
0900	4801	C	E									X			U		N	1		1,142,122.53
0900	4902	C	E				DISC	BAL				X			U		N			730,131.02
	Sub-Total, 0900																			**35,105.01**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		19,008,867.79
1000	4801	C	B									X			U		N	1		-1,837,148.54
	Sub-Total, 1000																			**17,171,719.25**
1021	4871	D	E									X			U		N			1,093,499.24
1050, Unob Bal: Unobligated balance (total)																				========== 18,265,218.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,265,218.49
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,837,148.54
3020, Obligated balance, start of year (net)																				========== 1,837,148.54
3030	4801	C	B									X			U		N	1		-1,837,148.54
3030	4801	C	E									X			U		N	1		1,142,122.53
3030	4902	C	E				DISC	BAL				X			U		N			730,131.02
	Sub-Total, 3030																			**35,105.01**
3040	4902	C	E				DISC	BAL				X			U		N			-730,131.02
3080	4871	D	E									X			U		N			-1,093,499.24
3090	4801	C	E												U		N	1		1,142,122.53
3090	4871	D	E												U		N			-1,093,499.24
	Sub-Total, 3090																			**48,623.29**
3100, Obligated balance, end of year (net)																				========== 48,623.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC	BAL			X			U		N			730,131.02
4020, Disc: Total outlays, gross																				730,131.02
4080, Disc: Outlays, net																				730,131.02
4190, Outlays, net (disc. and mand.)																				730,131.02

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
Treasury Account:
Budget Account Id: 005-68-2271 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

Program Activity Total Obligations

0900, Total new obligations 35,105.01

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,171,719.25

1021, Unob Bal: Recov of prior year unpaid obligations 1,093,499.24

1050, Unob Bal: Unobligated balance (total) 18,265,218.49

1930, Total budgetary resources avail (disc. and mand.) 18,265,218.49

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 1,837,148.54

3020, Obligated balance, start of year (net) 1,837,148.54

3030, Ob Bal: Obligations incurred: Unexpired accounts 35,105.01

3040, Ob Bal: Outlays (gross) -730,131.02

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -1,093,499.24

3090, Ob Bal: EOY: Unpaid obligations (gross) 48,623.29

3100, Obligated balance, end of year (net) 48,623.29

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
Treasury Account:
Budget Account Id: 005-68-2271 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

BA & O, Net

4011, Disc: Outlays from balances 730,131.02

4020, Disc: Total outlays, gross 730,131.02

4080, Disc: Outlays, net 730,131.02

4190, Outlays, net (disc. and mand.) 730,131.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-139,543,061.74
0900	4801	C	E									X			U		N	1		112,915,209.30
0900	4881	C	E									X			U		N			10,469,927.64
0900	4901	C	B									X			U		N	1		-111,322,151.59
0900	4901	C	E									X			U		N	1		118,069,088.90
0900	4902	C	E					DISC	BAL			X			U		N			260,494,013.57
0900	4902	C	E					DISC	NEW			X			U		N			229,551,770.06
0900	4902	C	E					MAND	NEW			X			U		N			2,349,559.62
Sub-Total, 0900																				**482,984,355.76**

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		487,716,608.27
1000	4801	C	B									X			U		N	1		-139,543,061.74
1000	4901	C	B									X			U		N	1		-111,322,151.59
Sub-Total, 1000																				**236,851,394.94**
1011	4176	D	E							72	2278	X			U		N			21,186,817.00
1050, Unob Bal: Unobligated balance (total)																				258,038,211.94
1100	4119	D	E	P				DISC				X		X	U		N	1		1,690,000,000.00
1120	4175	C	E	P				DISC		72	2278	X			U		N			-950,000,000.00
1160, BA: Disc: Appropriation (total)																				740,000,000.00
1700	4972	D	E			X		DISC				X			U		N			1,393,579.65
1750, BA: Disc: Spending auth: Total																				1,393,579.65
1800	4252	D	E			F		MAND				X			U		N			2,349,559.62
1801	4251	D	E			F		MAND				X			U		N	1		133,441,748.47
1850, BA: Mand: Spending auth: Total																				135,791,308.09
1900, Budget authority total (disc. and mand.)																				877,184,887.74

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				1,135,223,099.68

Change in Obl Bal

3000	4801	C	B									X		U		N	1			139,543,061.74
3000	4901	C	B									X		U		N	1			111,322,151.59
	Sub-Total, 3000																			**250,865,213.33**
3020, Obligated balance, start of year (net)																				250,865,213.33
3030	4801	C	B									X		U		N	1			-139,543,061.74
3030	4801	C	E									X		U		N	1			112,915,209.30
3030	4881	C	E									X		U		N				10,469,927.64
3030	4901	C	B									X		U		N	1			-111,322,151.59
3030	4901	C	E									X		U		N	1			118,069,088.90
3030	4902	C	E					DISC	BAL			X		U		N				260,494,013.57
3030	4902	C	E					DISC	NEW			X		U		N				229,551,770.06
3030	4902	C	E					MAND	NEW			X		U		N				2,349,559.62
	Sub-Total, 3030																			**482,984,355.76**
3040	4902	C	E					DISC	BAL			X		U		N				-260,494,013.57
3040	4902	C	E					DISC	NEW			X		U		N				-229,551,770.06
3040	4902	C	E					MAND	NEW			X		U		N				-2,349,559.62
	Sub-Total, 3040																			**-492,395,343.25**
3050	4251	D	E			F		MAND				X		U		N	1			-133,441,748.47
3090	4801	C	E											U		N	1			112,915,209.30
3090	4881	C	E											U		N				10,469,927.64
3090	4901	C	E											U		N	1			118,069,088.90
	Sub-Total, 3090																			**241,454,225.84**
3091	4251	D	E			F		MAND						U		N	1			-133,441,748.47
3100, Obligated balance, end of year (net)																				108,012,477.37

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				741,393,579.65
4010	4902	C	E					DISC	NEW			X			U		N			229,551,770.06
4011	4902	C	E					DISC	BAL			X			U		N			260,494,013.57
4020, Disc: Total outlays, gross																				490,045,783.63
4033	4972	D	E			X		DISC				X			U		N			-1,393,579.65
4040, Disc: Offsets against gross BA and outlays (total)																				-1,393,579.65
4070, Disc: Budget authority, net																				740,000,000.00
4080, Disc: Outlays, net																				488,652,203.98
4090, Mand: Budget authority, gross																				135,791,308.09
4100	4902	C	E					MAND	NEW			X			U		N			2,349,559.62
4110, Mand: Total outlays, gross																				2,349,559.62
4120	4252	D	E			F		MAND				X			U		N			-2,349,559.62
4130, Mand: Offsets against gross BA and outlays (total)																				-2,349,559.62
4140	4251	D	E			F		MAND				X			U		N	1		-133,441,748.47
4150, Mand: Additional offsets against BA only (total)																				-133,441,748.47
4180, Budget authority, net (disc. and mand.)																				740,000,000.00
4190, Outlays, net (disc. and mand.)																				488,652,203.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-875,754,931.82
0900	4801	C	E									X			U		N	1		1,133,625,202.64
0900	4802	C	B					DISC	BAL			X			U		N	1		-44,604,480.97
0900	4802	C	E					DISC	BAL			X			U		N	1		33,067,447.75
0900	4881	C	E									X			U		N			13,531,766.48
0900	4901	C	B									X			U		N	1		-156,041,698.74
0900	4901	C	E									X			U		N	1		251,602,738.70
0900	4902	C	E					DISC	BAL			X			U		N			356,137,706.19
Sub-Total, 0900																				**711,563,750.23**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,097,587,928.50
1000	4801	C	B									X			U		N	1		-875,754,931.82
1000	4802	C	B					DISC	BAL			X			U		N	1		-44,604,480.97
1000	4901	C	B									X			U		N	1		-156,041,698.74
Sub-Total, 1000																				**21,186,816.97**
1010	4176	C	E							12	2278	X			U		N			-21,186,817.00
1021	4871	D	E									X			U		N			43,533,437.59
1050, Unob Bal: Unobligated balance (total)																				========== 43,533,437.56
1121	4175	D	E	P				DISC		12	2278	X			U		N			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.)																				========== 993,533,437.56

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		875,754,931.82
3000	4901	C	B									X		U		N	1		156,041,698.74
Sub-Total, 3000																			**1,031,796,630.56**
3020, Obligated balance, start of year (net)																			**==========**
																			1,031,796,630.56
3030	4801	C	B									X		U		N	1		-875,754,931.82
3030	4801	C	E									X		U		N	1		1,133,625,202.64
3030	4802	C	B					DISC	BAL			X		U		N	1		-44,604,480.97
3030	4802	C	E					DISC	BAL			X		U		N	1		33,067,447.75
3030	4881	C	E									X		U		N			13,531,766.48
3030	4901	C	B									X		U		N	1		-156,041,698.74
3030	4901	C	E									X		U		N	1		251,602,738.70
3030	4902	C	E					DISC	BAL			X		U		N			356,137,706.19
Sub-Total, 3030																			**711,563,750.23**
3040	4802	C	B					DISC	BAL			X		U		N	1		44,604,480.97
3040	4802	C	E					DISC	BAL			X		U		N	1		-33,067,447.75
3040	4902	C	E					DISC	BAL			X		U		N			-356,137,706.19
Sub-Total, 3040																			**-344,600,672.97**
3080	4871	D	E									X		U		N			-43,533,437.59
3090	4801	C	E											U		N	1		1,133,625,202.64
3090	4871	D	E											U		N			-43,533,437.59
3090	4881	C	E											U		N			13,531,766.48
3090	4901	C	E											U		N	1		251,602,738.70
Sub-Total, 3090																			**1,355,226,270.23**
3100, Obligated balance, end of year (net)																			**==========**
																			1,355,226,270.23

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				950,000,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-44,604,480.97
4011	4802	C	E					DISC	BAL			X			U		N	1		33,067,447.75
4011	4902	C	E					DISC	BAL			X			U		N			356,137,706.19
Sub-Total, 4011																				**344,600,672.97**
4020, Disc: Total outlays, gross																				344,600,672.97
4070, Disc: Budget authority, net																				950,000,000.00
4080, Disc: Outlays, net																				344,600,672.97
4180, Budget authority, net (disc. and mand.)																				950,000,000.00
4190, Outlays, net (disc. and mand.)																				344,600,672.97

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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

Program Activity Total Obligations

0900, Total new obligations 1,194,548,105.99

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 258,038,211.91

1010, Unob Bal: Transferred to other accounts -21,186,817.00

1011, Unob Bal: Transferred from other accounts 21,186,817.00

1021, Unob Bal: Recov of prior year unpaid obligations 43,533,437.59

1050, Unobligated balance (total) 301,571,649.50

1100, BA: Disc: Appropriation 1,690,000,000.00

1120, BA: Disc: Approps transferred to other accounts -950,000,000.00

1121, BA: Disc: Approps transferred from other accounts 950,000,000.00

1160, BA: Disc: Appropriation (total) 1,690,000,000.00

1700, BA: Disc: Spending auth: Collected 1,393,579.65

1750, BA: Disc: Spending auth: Total 1,393,579.65

1800, BA: Mand: Spending auth: Collected 2,349,559.62

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 133,441,748.47

1850, BA: Mand: Spending auth: Total 135,791,308.09

1900, Budget authority total (disc. and mand.) 1,827,184,887.74

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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
1930	**Total budgetary resources avail (disc. and mand.)**																		2,128,756,537.24

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																		1,282,661,843.89
3020	**Obligated balance, start of year (net)**																		1,282,661,843.89
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																		1,194,548,105.99
3040	**Ob Bal: Outlays (gross)**																		-836,996,016.22
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																		-133,441,748.47
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		-43,533,437.59
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																		1,596,680,496.07
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																		-133,441,748.47
3100	**Obligated balance, end of year (net)**																		1,463,238,747.60

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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

BA & O, Net

4000, Disc: Budget authority, gross	1,691,393,579.65
4010, Disc: Outlays from new authority	229,551,770.06
4011, Disc: Outlays from balances	605,094,686.54
4020, Disc: Total outlays, gross	834,646,456.60
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,393,579.65
4040, Disc: Offsets against gross BA and outlays (total)	-1,393,579.65
4070, Disc: Budget authority, net	1,690,000,000.00
4080, Disc: Outlays, net	833,252,876.95
4090, Mand: Budget authority, gross	135,791,308.09
4100, Mand: Outlays from new authority	2,349,559.62
4110, Mand: Total outlays, gross	2,349,559.62
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-2,349,559.62
4130, Mand: Offsets against gross BA and outlays (total)	-2,349,559.62
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-133,441,748.47
4150, Mand: Additional offsets against BA only (total)	-133,441,748.47

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 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
4180, Budget authority, net (disc. and mand.)																				1,690,000,000.00
4190, Outlays, net (disc. and mand.)																				833,252,876.95

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B									X		U		N	1		34,292,979.44
0900	4801	C	B									X		U		N	1		-74,571,330.46
0900	4801	C	E									X		U		N	1		74,571,330.46
0900	4801	D	E									X		U		N	1		-39,200,249.27
0900	4902	C	E					MAND	NEW			X		U		N			15,135,738.00
0900	4902	C	E					DISC	BAL			X		U		N			13,394,458.46
Sub-Total, 0900																			**23,622,926.63**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		59,012,178.03
1000	4801	D	B									X		U		N	1		34,292,979.44
1000	4801	C	B									X		U		N	1		-74,571,330.46
Sub-Total, 1000																			**18,733,827.01**
1050, Unob Bal: Unobligated balance (total)																			18,733,827.01
1200	4118	D	E					MAND				X		U		N	1		15,135,738.00
1260, BA: Mand: Appropriations (total)																			15,135,738.00
1900, Budget authority total (disc. and mand.)																			15,135,738.00
1930, Total budgetary resources avail (disc. and mand.)																			33,869,565.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		U		N	1		-34,292,979.44
3000	4801	C	B									X		U		N	1		74,571,330.46
Sub-Total, 3000																			**40,278,351.02**
3020, Obligated balance, start of year (net)																			**==========**
																			40,278,351.02
3030	4801	D	B									X		U		N	1		34,292,979.44
3030	4801	C	B									X		U		N	1		-74,571,330.46
3030	4801	C	E									X		U		N	1		74,571,330.46
3030	4801	D	E									X		U		N	1		-39,200,249.27
3030	4902	C	E					MAND	NEW			X		U		N			15,135,738.00
3030	4902	C	E					DISC	BAL			X		U		N			13,394,458.46
Sub-Total, 3030																			**23,622,926.63**
3040	4902	C	E					MAND	NEW			X		U		N			-15,135,738.00
3040	4902	C	E					DISC	BAL			X		U		N			-13,394,458.46
Sub-Total, 3040																			**-28,530,196.46**
3090	4801	C	E											U		N	1		74,571,330.46
3090	4801	D	E											U		N	1		-39,200,249.27
Sub-Total, 3090																			**35,371,081.19**
3100, Obligated balance, end of year (net)																			**==========**
																			35,371,081.19

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC	BAL			X			U		N			13,394,458.46
4020, Disc: Total outlays, gross																				13,394,458.46
4080, Disc: Outlays, net																				13,394,458.46
4090, Mand: Budget authority, gross																				15,135,738.00
4100	4902	C	E					MAND	NEW			X			U		N			15,135,738.00
4110, Mand: Total outlays, gross																				15,135,738.00
4160, Mand: Budget authority, net																				15,135,738.00
4170, Mand: Outlays, net																				15,135,738.00
4180, Budget authority, net (disc. and mand.)																				15,135,738.00
4190, Outlays, net (disc. and mand.)																				28,530,196.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /10-2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					DISC				X			U		Y			2,812,000.00
Schedule of Budgetary Resources																				
1100	4117	D	E	P				DISC				X			U		Y	1		2,812,000.00
1160, BA: Disc: Appropriation (total)																				2,812,000.00
1900, Budget authority total (disc. and mand.)																				2,812,000.00
1930, Total budgetary resources avail (disc. and mand.)																				2,812,000.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y			2,812,000.00
3040	4902	C	E					DISC				X			U		Y			-2,812,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				2,812,000.00
4010	4902	C	E					DISC				X			U		Y			2,812,000.00
4020, Disc: Total outlays, gross																				2,812,000.00
4070, Disc: Budget authority, net																				2,812,000.00
4080, Disc: Outlays, net																				2,812,000.00
4180, Budget authority, net (disc. and mand.)																				2,812,000.00
4190, Outlays, net (disc. and mand.)																				2,812,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /10-2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 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

Program Activity Total Obligations

0900, Total new obligations 26,434,926.63

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,733,827.01
1050, Unob Bal: Unobligated balance (total) 18,733,827.01

1100, BA: Disc: Appropriation 2,812,000.00
1160, BA: Disc: Appropriation (total) 2,812,000.00

1200, BA: Mand: Appropriation 15,135,738.00
1260, BA: Mand: Appropriations (total) 15,135,738.00

1900, Budget authority total (disc. and mand.) 17,947,738.00

1930, Total budgetary resources avail (disc. and mand.) 36,681,565.01

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 40,278,351.02

3020, Obligated balance, start of year (net) 40,278,351.02

3030, Ob Bal: Obligations incurred: Unexpired accounts 26,434,926.63

3040, Ob Bal: Outlays (gross) -31,342,196.46

3090, Ob Bal: EOY: Unpaid obligations (gross) 35,371,081.19

3100, Obligated balance, end of year (net) 35,371,081.19

BA & O, Net

4000, Disc: Budget authority, gross 2,812,000.00

4010, Disc: Outlays from new authority 2,812,000.00

4011, Disc: Outlays from balances 13,394,458.46

4020, Disc: Total outlays, gross 16,206,458.46

4070, Disc: Budget authority, net 2,812,000.00

4080, Disc: Outlays, net 16,206,458.46

4090, Mand: Budget authority, gross 15,135,738.00

4100, Mand: Outlays from new authority 15,135,738.00

4110, Mand: Total outlays, gross 15,135,738.00

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 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
4160, Mand: Budget authority, net																				15,135,738.00
4170, Mand: Outlays, net																				15,135,738.00
4180, Budget authority, net (disc. and mand.)																				17,947,738.00
4190, Outlays, net (disc. and mand.)																				31,342,196.46

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Treasury Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E									X		U		N	3		20,277,541.62
Schedule of Budgetary Resources																			
1000	4149	D	B				T							U		N	3		551,339,808.00
1000	4201	D	B											U		N	3		12,899,280.58
1000	4221	D	B			F		MAND				X		U		N	3		42,747,380.21
	Sub-Total, 1000																		**606,986,468.79**
	1050, Unob Bal: Unobligated balance (total)																		==========
																			606,986,468.79
1800	4262	D	E					MAND				X		U		N			68,696,678.67
1800	4263	D	E					MAND				X		U		N			20,968,998.53
1800	4271	D	E					MAND				X		U		N			15,135,738.00
1800	4276	D	E					MAND				X		U		N			6,687,400.37
	Sub-Total, 1800																		**111,488,815.57**
1801	4221	D	B			F		MAND				X		U		N	3		-42,747,380.21
1801	4221	D	E			F		MAND				X		U		N	3		42,747,380.21
1801	4283	D	E					MAND				X		U		N	3		7,135,494.00
	Sub-Total, 1801																		**7,135,494.00**
	1850, BA: Mand: Spending auth: Total																		==========
																			118,624,309.57
	1900, Budget authority total (disc. and mand.)																		==========
																			118,624,309.57
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			725,610,778.36

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Treasury Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4221	D	B			F		MAND				X		U		N	3		-42,747,380.21
3020, Obligated balance, start of year (net)																			-42,747,380.21
3030	4901	C	E									X		U		N	3		20,277,541.62
3050	4221	D	B			F		MAND				X		U		N	3		42,747,380.21
3050	4221	D	E			F		MAND				X		U		N	3		-42,747,380.21
3050	4283	D	E					MAND				X		U		N	3		-7,135,494.00
Sub-Total, 3050																			**-7,135,494.00**
3090	4901	C	E											U		N	3		20,277,541.62
3091	4221	D	E			F		MAND						U		N	3		-42,747,380.21
3091	4283	D	E					MAND						U		N	3		-7,135,494.00
Sub-Total, 3091																			**-49,882,874.21**
3100, Obligated balance, end of year (net)																			-29,605,332.59

BA & O, Net

4090, Mand: Budget authority, gross																			118,624,309.57
4120	4271	D	E					MAND				X		U		N			-15,135,738.00
4120	4276	D	E					MAND				X		U		N			-6,687,400.37
Sub-Total, 4120																			**-21,823,138.37**
4123	4262	D	E					MAND				X		U		N			-68,696,678.67
4123	4263	D	E					MAND				X		U		N			-20,968,998.53
Sub-Total, 4123																			**-89,665,677.20**
4130, Mand: Offsets against gross BA and outlays (total)																			-111,488,815.57
4140	4221	D	B			F		MAND				X		U		N	3		42,747,380.21
4140	4221	D	E			F		MAND				X		U		N	3		-42,747,380.21
4140	4283	D	E					MAND				X		U		N	3		-7,135,494.00
Sub-Total, 4140																			**-7,135,494.00**

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Treasury Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				-7,135,494.00
4170, Mand: Outlays, net																				-111,488,815.57
4190, Outlays, net (disc. and mand.)																				-111,488,815.57

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, P.L. 480 Direct Credit Financing Account
Treasury Account:
Budget Account Id: 005-68-4049 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

Program Activity Total Obligations

0900, Total new obligations 20,277,541.62

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 606,986,468.79
1050, Unob Bal: Unobligated balance (total) 606,986,468.79

1800, BA: Mand: Spending auth: Collected 111,488,815.57
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 7,135,494.00
1850, BA: Mand: Spending auth: Total 118,624,309.57

1900, Budget authority total (disc. and mand.) 118,624,309.57

1930, Total budgetary resources avail (disc. and mand.) 725,610,778.36

Change in Obl Bal

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -42,747,380.21
3020, Obligated balance, start of year (net) -42,747,380.21

3030, Ob Bal: Obligations incurred: Unexpired accounts 20,277,541.62
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -7,135,494.00
3090, Ob Bal: EOY: Unpaid obligations (gross) 20,277,541.62
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -49,882,874.21

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, P.L. 480 Direct Credit Financing Account
Treasury Account:
Budget Account Id: 005-68-4049 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
3100, Obligated balance, end of year (net)																				-29,605,332.59

BA & O, Net

4090, Mand: Budget authority, gross	118,624,309.57
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-21,823,138.37
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-89,665,677.20
4130, Mand: Offsets against gross BA and outlays (total)	-111,488,815.57
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,135,494.00
4150, Mand: Additional offsets against BA only (total)	-7,135,494.00
4170, Mand: Outlays, net	-111,488,815.57
4190, Outlays, net (disc. and mand.)	-111,488,815.57

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction_Financing Account
Treasury Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4901	C	B									X			U		N	3		-396,836.00
0900	4901	C	B									X			U		N	3		-877.47
0900	4901	D	B									X			U		N	3		396,836.00
0900	4901	C	E									X			U		N	3		396,836.00
0900	4901	C	E									X			U		N	3		877.47
0900	4901	C	E									X			U		N	3		2,626,116.50
0900	4902	C	E					MAND				X			U		N			7,030.75
0900	4902	C	E					MAND				X			U		N			24,592,471.58
Sub-Total, 0900																				**27,622,454.83**

Schedule of Budgetary Resources

1000	4149	D	B				T								U		N	3		20,739,605.00
1000	4201	D	B												U		N	3		43,617,479.12
1000	4901	C	B									X			U		N	3		-396,836.00
1000	4901	C	B									X			U		N	3		-877.47
1000	4901	D	B									X			U		N	3		396,836.00
Sub-Total, 1000																				**64,356,206.65**
1050, Unob Bal: Unobligated balance (total)																				========== 64,356,206.65
1800	4262	D	E					MAND				X			U		N			14,951,932.45
1800	4263	D	E					MAND				X			U		N			2,357,439.91
1800	4266	D	E					MAND				X			U		N			7,030.75
1800	4271	D	E					MAND				X			U		N			34,929,126.00
Sub-Total, 1800																				**52,245,529.11**
1801	4283	D	E					MAND				X			U		N	3		1,926,762.00
1850, BA: Mand: Spending auth: Total																				========== 54,172,291.11
1900, Budget authority total (disc. and mand.)																				========== 54,172,291.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 118,528,497.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction_Financing Account
Treasury Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	3		396,836.00
3000	4901	C	B									X		U		N	3		877.47
3000	4901	D	B									X		U		N	3		-396,836.00
Sub-Total, 3000																			**877.47**
3020, Obligated balance, start of year (net)																			**======**
																			877.47
3030	4901	C	B									X		U		N	3		-396,836.00
3030	4901	C	B									X		U		N	3		-877.47
3030	4901	D	B									X		U		N	3		396,836.00
3030	4901	C	E									X		U		N	3		396,836.00
3030	4901	C	E									X		U		N	3		877.47
3030	4901	C	E									X		U		N	3		2,626,116.50
3030	4902	C	E					MAND				X		U		N			7,030.75
3030	4902	C	E					MAND				X		U		N			24,592,471.58
Sub-Total, 3030																			**27,622,454.83**
3040	4902	C	E					MAND				X		U		N			-7,030.75
3040	4902	C	E					MAND				X		U		N			-24,592,471.58
Sub-Total, 3040																			**-24,599,502.33**
3050	4283	D	E					MAND				X		U		N	3		-1,926,762.00
3090	4901	C	E											U		N	3		396,836.00
3090	4901	C	E											U		N	3		877.47
3090	4901	C	E											U		N	3		2,626,116.50
Sub-Total, 3090																			**3,023,829.97**
3091	4283	D	E					MAND						U		N	3		-1,926,762.00
3100, Obligated balance, end of year (net)																			**============**
																			1,097,067.97

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction_Financing Account
Treasury Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			54,172,291.11
4120	4271	D	E					MAND				X		U		N			-34,929,126.00
4123	4262	D	E					MAND				X		U		N			-14,951,932.45
4123	4263	D	E					MAND				X		U		N			-2,357,439.91
4123	4266	D	E					MAND				X		U		N			-7,030.75
Sub-Total, 4123																			**-17,316,403.11**
4130, Mand: Offsets against gross BA and outlays (total)																			-52,245,529.11
4140	4283	D	E					MAND				X		U		N	3		-1,926,762.00
4150, Mand: Additional offsets against BA only (total)																			-1,926,762.00
4170, Mand: Outlays, net																			-52,245,529.11
4190, Outlays, net (disc. and mand.)																			-52,245,529.11

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Debt Reduction_Financing Account
Treasury Account:
Budget Account Id: 005-68-4143 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

Program Activity Total Obligations

0900, Total new obligations 27,622,454.83

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 64,356,206.65
1050, Unob Bal: Unobligated balance (total) 64,356,206.65

1800, BA: Mand: Spending auth: Collected 52,245,529.11
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 1,926,762.00
1850, BA: Mand: Spending auth: Total 54,172,291.11

1900, Budget authority total (disc. and mand.) 54,172,291.11

1930, Total budgetary resources avail (disc. and mand.) 118,528,497.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 877.47
3020, Obligated balance, start of year (net) 877.47

3030, Ob Bal: Obligations incurred: Unexpired accounts 27,622,454.83
3040, Ob Bal: Outlays (gross) -24,599,502.33
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -1,926,762.00
3090, Ob Bal: EOY: Unpaid obligations (gross) 3,023,829.97

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Debt Reduction_Financing Account
Treasury Account:
Budget Account Id: 005-68-4143 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-1,926,762.00
3100, Obligated balance, end of year (net)																			1,097,067.97

BA & O, Net

4090, Mand: Budget authority, gross	54,172,291.11
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-34,929,126.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-17,316,403.11
4130, Mand: Offsets against gross BA and outlays (total)	-52,245,529.11
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-1,926,762.00
4150, Mand: Additional offsets against BA only (total)	-1,926,762.00
4170, Mand: Outlays, net	-52,245,529.11
4190, Outlays, net (disc. and mand.)	-52,245,529.11

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Treasury Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr 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	4902	C	E					MAND	NEW			X			U		N			1,084,641.25
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		55,150,747.54
1022	4152	C	E									X			U		N			-55,150,747.54
1800	4262	D	E					MAND				X			U		N			191,021,225.94
1800	4263	D	E					MAND				X			U		N			63,175,946.79
1800	4266	C	E					MAND				X			U		N			-259,675.35
1800	4276	D	E					MAND				X			U		N			17,905,071.21
	Sub-Total, 1800																			**271,842,568.59**
1850, BA: Mand: Spending auth: Total																				========== 271,842,568.59
1900, Budget authority total (disc. and mand.)																				========== 271,842,568.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 271,842,568.59
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N			1,084,641.25
3040	4902	C	E					MAND	NEW			X			U		N			-1,084,641.25

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Treasury Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				271,842,568.59
4100	4902	C	E					MAND	NEW			X			U		N			1,084,641.25
4110, Mand: Total outlays, gross																				1,084,641.25
4120	4276	D	E					MAND				X			U		N			-17,905,071.21
4123	4262	D	E					MAND				X			U		N			-191,021,225.94
4123	4263	D	E					MAND				X			U		N			-63,175,946.79
4123	4266	C	E					MAND				X			U		N			259,675.35
Sub-Total, 4123																				**-253,937,497.38**
4130, Mand: Offsets against gross BA and outlays (total)																				-271,842,568.59
4170, Mand: Outlays, net																				-270,757,927.34
4190, Outlays, net (disc. and mand.)																				-270,757,927.34

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Expenses, Public Law 480, Foreign Assistance Prog
Treasury Account:
Budget Account Id: 005-68-2274 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

Program Activity Total Obligations

0900, Total new obligations 1,084,641.25

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 55,150,747.54

1022, Unob Bal: Capital transfer to general fund -55,150,747.54

1800, BA: Mand: Spending auth: Collected 271,842,568.59

1850, BA: Mand: Spending auth: Total 271,842,568.59

1900, Budget authority total (disc. and mand.) 271,842,568.59

1930, Total budgetary resources avail (disc. and mand.) 271,842,568.59

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,084,641.25

3040, Ob Bal: Outlays (gross) -1,084,641.25

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Expenses, Public Law 480, Foreign Assistance Prog
Treasury Account:
Budget Account Id: 005-68-2274 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
BA & O, Net																				
4090, **Mand: Budget authority, gross**																				271,842,568.59
4100, **Mand: Outlays from new authority**																				1,084,641.25
4110, **Mand: Total outlays, gross**																				1,084,641.25
4120, **Mand: Offsets, BA and OL: Collections fm Fed srcs**																				-17,905,071.21
4123, **Mand: Offsets, BA and OL: Collections, nonFed srcs**																				-253,937,497.38
4130, **Mand: Offsets against gross BA and outlays (total)**																				-271,842,568.59
4170, **Mand: Outlays, net**																				-270,757,927.34
4190, **Outlays, net (disc. and mand.)**																				-270,757,927.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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	4802	C	B					DISC	BAL			X			U		N	1		-1,494.81
0900	4802	C	E					DISC	BAL			X			U		N	1		1,194.81
	Sub-Total, 0900																			**-300.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		39,202.98
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,494.81
	Sub-Total, 1000																			**37,708.17**
1050, Unob Bal: Unobligated balance (total)																				**=========** 37,708.17
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 37,708.17
Change in Obl Bal																				
3030	4802	C	B					DISC	BAL			X			U		N	1		-1,494.81
3030	4802	C	E					DISC	BAL			X			U		N	1		1,194.81
	Sub-Total, 3030																			**-300.00**
3040	4802	C	B					DISC	BAL			X			U		N	1		1,494.81
3040	4802	C	E					DISC	BAL			X			U		N	1		-1,194.81
	Sub-Total, 3040																			**300.00**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,494.81
4011	4802	C	E					DISC	BAL			X			U		N	1		1,194.81
	Sub-Total, 4011																			**-300.00**
4020, **Disc: Total outlays, gross**																				======== -300.00
4080, **Disc: Outlays, net**																				======== -300.00
4190, **Outlays, net (disc. and mand.)**																				======== -300.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		6,638,448.34
0900	4802	C	E					DISC				X			U		Y	1		588.85
0900	4901	C	E									X			U		Y	1		6,513,523.61
0900	4902	C	E					DISC				X			U		Y			59,450,377.57
Sub-Total, 0900																				**72,602,938.37**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		150,801,000.00
1121	4170	D	E	P				DISC		12	0122	X			U		Y			289,000.00
1160, BA: Disc: Appropriation (total)																				========== 151,090,000.00
1900, Budget authority total (disc. and mand.)																				========== 151,090,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 151,090,000.00
1940	4510	C	E		S										U		Y			-2,619,244.00
1940	4610	C	E		A										U		Y			-74,755,754.67
1940	4700	C	E		A										U		Y			-1,192,062.96
Sub-Total, 1940																				**-78,567,061.63**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		6,638,448.34
3030	4802	C	E					DISC				X		U		Y	1		588.85
3030	4901	C	E									X		U		Y	1		6,513,523.61
3030	4902	C	E					DISC				X		U		Y			59,450,377.57
Sub-Total, 3030																			**72,602,938.37**
3040	4802	C	E					DISC				X		U		Y	1		-588.85
3040	4902	C	E					DISC				X		U		Y			-59,450,377.57
Sub-Total, 3040																			**-59,450,966.42**
3090	4801	C	E											U		Y	1		6,638,448.34
3090	4901	C	E											U		Y	1		6,513,523.61
Sub-Total, 3090																			**13,151,971.95**
3100, Obligated balance, end of year (net)																			==========
																			13,151,971.95

BA & O, Net

4000, Disc: Budget authority, gross	==========
	151,090,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC				X		U		Y	1		588.85
4010	4902	C	E					DISC				X		U		Y			59,450,377.57
Sub-Total, 4010																			**59,450,966.42**
4020, Disc: Total outlays, gross																			==========
																			59,450,966.42
4070, Disc: Budget authority, net																			==========
																			151,090,000.00
4080, Disc: Outlays, net																			==========
																			59,450,966.42
4180, Budget authority, net (disc. and mand.)																			==========
																			151,090,000.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				59,450,966.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		14,473,067.19
3000	4901	C	B									X			E		N	1		8,290,023.01
Sub-Total, 3000																				**22,763,090.20**
3010	4251	D	B			F		DISC				X			E		N	1		-93,450.00
3020, Obligated balance, start of year (net)																				**==========**
																				22,669,640.20
3031	4801	C	B									X			E		N	1		-14,473,067.19
3031	4801	C	E									X			E		N	1		7,514,805.42
3031	4802	C	B					DISC				X			E		N	1		-927.20
3031	4802	C	E					DISC				X			E		N	1		60.00
3031	4881	C	E									X			E		N			411,948.74
3031	4901	C	B									X			E		N	1		-8,290,023.01
3031	4901	C	E									X			E		N	1		1,120,710.19
3031	4902	C	E					DISC				X			E		N			13,833,016.85
Sub-Total, 3031																				**116,523.80**
3040	4802	C	B					DISC				X			E		N	1		927.20
3040	4802	C	E					DISC				X			E		N	1		-60.00
3040	4902	C	E					DISC				X			E		N			-13,833,016.85
Sub-Total, 3040																				**-13,832,149.65**
3051	4251	D	B			F		DISC				X			E		N	1		93,450.00
3051	4251	D	E			F		DISC				X			E		N	1		-93,450.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-693,850.54
3090	4801	C	E												E		N	1		7,514,805.42
3090	4871	D	E												E		N			-693,850.54
3090	4881	C	E												E		N			411,948.74
3090	4901	C	E												E		N	1		1,120,710.19
Sub-Total, 3090																				**8,353,613.81**
3091	4251	D	E			F		DISC							E		N	1		-93,450.00
3100, Obligated balance, end of year (net)																				**==========**
																				8,260,163.81

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-927.20
4011	4802	C	E					DISC				X			E		N	1		60.00
4011	4902	C	E					DISC				X			E		N			13,833,016.85
	Sub-Total, 4011																			**13,832,149.65**
	4020, Disc: Total outlays, gross																			========== 13,832,149.65
	4080, Disc: Outlays, net																			========== 13,832,149.65
	4190, Outlays, net (disc. and mand.)																			========== 13,832,149.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,144,799.72
3000	4901	C	B									X			E		N	1		92,327.00
Sub-Total, 3000																				**5,237,126.72**
3010	4251	D	B			F		DISC				X			E		N	1		-12,519.00
3020, Obligated balance, start of year (net)																				**=========** 5,224,607.72
3031	4801	C	B									X			E		N	1		-5,144,799.72
3031	4801	C	E									X			E		N	1		4,246,230.03
3031	4881	C	E									X			E		N			38,257.97
3031	4901	C	B									X			E		N	1		-92,327.00
3031	4901	D	E									X			E		N	1		-15,149.68
3031	4902	C	E					DISC				X			E		N			1,018,956.54
Sub-Total, 3031																				**51,168.14**
3040	4902	C	E					DISC				X			E		N			-1,018,956.54
3051	4251	D	B			F		DISC				X			E		N	1		12,519.00
3051	4251	D	E			F		DISC				X			E		N	1		-12,519.00
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-313,041.36
3090	4801	C	E												E		N	1		4,246,230.03
3090	4871	D	E												E		N			-313,041.36
3090	4881	C	E												E		N			38,257.97
3090	4901	D	E												E		N	1		-15,149.68
Sub-Total, 3090																				**3,956,296.96**
3091	4251	D	E			F		DISC							E		N	1		-12,519.00
3100, Obligated balance, end of year (net)																				**=========** 3,943,777.96

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			1,018,956.54
4020, Disc: Total outlays, gross																				1,018,956.54
4030	4252	D	E			F		DISC				X			E		N			-12,519.00
4040, Disc: Offsets against gross BA and outlays (total)																				-12,519.00
4052	4252	D	E			F		DISC				X			E		N			12,519.00
4060, Disc: Additional offsets against BA only (total)																				12,519.00
4080, Disc: Outlays, net																				1,006,437.54
4190, Outlays, net (disc. and mand.)																				1,006,437.54

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		3,934,380.65
3000	4901	C	B									X			E		N	1		34,346.16
Sub-Total, 3000																				**3,968,726.81**
3020, Obligated balance, start of year (net)																				**3,968,726.81**
3031	4801	C	B									X			E		N	1		-3,934,380.65
3031	4801	C	E									X			E		N	1		1,473,057.10
3031	4881	C	E									X			E		N			1,451.61
3031	4901	C	B									X			E		N	1		-34,346.16
3031	4901	C	E									X			E		N	1		380,239.82
3031	4902	C	E					DISC				X			E		N			2,175,818.72
Sub-Total, 3031																				**61,840.44**
3040	4902	C	E					DISC				X			E		N			-2,175,818.72
3081	4871	D	E									X			E		N			-293,784.67
3090	4801	C	E												E		N	1		1,473,057.10
3090	4871	D	E												E		N			-293,784.67
3090	4881	C	E												E		N			1,451.61
3090	4901	C	E												E		N	1		380,239.82
Sub-Total, 3090																				**1,560,963.86**
3100, Obligated balance, end of year (net)																				**1,560,963.86**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			2,175,818.72
4020, Disc: Total outlays, gross																				2,175,818.72
4080, Disc: Outlays, net																				2,175,818.72
4190, Outlays, net (disc. and mand.)																				2,175,818.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,406,175.69
3000	4901	C	B									X			E		N	1		17,092.07
	Sub-Total, 3000																			**1,423,267.76**
3020, Obligated balance, start of year (net)																				**1,423,267.76**
3031	4801	C	B									X			E		N	1		-1,406,175.69
3031	4801	C	E									X			E		N	1		1,175,253.47
3031	4901	C	B									X			E		N	1		-17,092.07
3031	4901	C	E									X			E		N	1		1,297.61
3031	4902	C	E					DISC				X			E		N			246,772.10
	Sub-Total, 3031																			**55.42**
3040	4902	C	E					DISC				X			E		N			-246,772.10
3081	4871	D	E									X			E		N			-104,501.25
3090	4801	C	E												E		N	1		1,175,253.47
3090	4871	D	E												E		N			-104,501.25
3090	4901	C	E												E		N	1		1,297.61
	Sub-Total, 3090																			**1,072,049.83**
3100, Obligated balance, end of year (net)																				**1,072,049.83**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			246,772.10
4020, Disc: Total outlays, gross																				246,772.10
4080, Disc: Outlays, net																				246,772.10
4190, Outlays, net (disc. and mand.)																				246,772.10

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Treasury Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /05-3508 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		327,118.88
3000	4901	C	B									X			E		N	1		36,969.00
	Sub-Total, 3000																			**364,087.88**
3020, Obligated balance, start of year (net)																				**==========**
																				364,087.88
3031	4801	C	B									X			E		N	1		-327,118.88
3031	4801	C	E									X			E		N	1		327,118.88
3031	4881	C	E									X			E		N			7,456.26
3031	4901	C	B									X			E		N	1		-36,969.00
3031	4901	C	E									X			E		N	1		36,969.00
	Sub-Total, 3031																			**7,456.26**
3081	4871	D	E									X			E		N			-258,574.95
3090	4801	C	E												E		N	1		327,118.88
3090	4871	D	E												E		N			-258,574.95
3090	4881	C	E												E		N			7,456.26
3090	4901	C	E												E		N	1		36,969.00
	Sub-Total, 3090																			**112,969.19**
3100, Obligated balance, end of year (net)																				**==========**
																				112,969.19

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Nutrition Programs Administration
Treasury Account:
Budget Account Id: 005-84-3508 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

Program Activity Total Obligations

0900, Total new obligations 72,602,638.37

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 37,708.17

1050, Unob Bal: Unobligated balance (total) 37,708.17

1100, BA: Disc: Appropriation 150,801,000.00

1121, BA: Disc: Approps transferred from other accounts 289,000.00

1160, BA: Disc: Appropriation (total) 151,090,000.00

1900, Budget authority total (disc. and mand.) 151,090,000.00

1930, Total budgetary resources avail (disc. and mand.) 151,127,708.17

1940, Unobligated balance expiring (memorandum) -78,567,061.63

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Nutrition Programs Administration
Treasury Account:
Budget Account Id: 005-84-3508 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	33,756,299.37
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-105,969.00
3020, Obligated balance, start of year (net)	========== 33,650,330.37
3030, Ob Bal: Obligations incurred: Unexpired accounts	72,602,638.37
3031, Ob Bal: Obligations incurred: Expired accounts	237,044.06
3040, Ob Bal: Outlays (gross)	-76,724,363.43
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,663,752.77
3090, Ob Bal: EOY: Unpaid obligations (gross)	28,207,865.60
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-105,969.00
3100, Obligated balance, end of year (net)	========== 28,101,896.60

BA & O, Net

4000, Disc: Budget authority, gross	========== 151,090,000.00
4010, Disc: Outlays from new authority	59,450,966.42
4011, Disc: Outlays from balances	17,273,397.01
4020, Disc: Total outlays, gross	========== 76,724,363.43
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-12,519.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -12,519.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Nutrition Programs Administration
Treasury Account:
Budget Account Id: 005-84-3508 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
4052	**Disc: Offset, BA: Collection cred to expired accts**																			12,519.00
4060	**Disc: Additional offsets against BA only (total)**																			12,519.00
4070	**Disc: Budget authority, net**																			151,090,000.00
4080	**Disc: Outlays, net**																			76,711,844.43
4180	**Budget authority, net (disc. and mand.)**																			151,090,000.00
4190	**Outlays, net (disc. and mand.)**																			76,711,844.43

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-5,259,272.02
0900	4801	D	B									X			U		N	1		3,788,988.18
0900	4801	C	E									X			U		N	1		21,852,570.03
0900	4801	D	E									X			U		N	1		-21,376,498.90
0900	4881	C	E									X			U		N			90,089.00
0900	4901	C	B									X			U		N	1		-3,792,006.93
0900	4901	C	E									X			U		N	1		21,376,498.90
0900	4902	C	E					MAND	BAL			X			U		N			33,196,470.73
Sub-Total, 0900																				**49,876,838.99**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		68,394,768.89
1000	4801	C	B									X			U		N	1		-5,259,272.02
1000	4801	D	B									X			U		N	1		3,788,988.18
1000	4901	C	B									X			U		N	1		-3,792,006.93
Sub-Total, 1000																				**63,132,478.12**
1021	4871	D	E									X			U		N			420,387.00
1050, Unob Bal: Unobligated balance (total)																				========== 63,552,865.12
1100	4119	D	E	P				DISC				X		X	U		N	1		17,800,000.00
1160, BA: Disc: Appropriation (total)																				========== 17,800,000.00
1200	4119	C	E	P				MAND				X			U		N	1		-17,800,000.00
1221	4170	D	E	P				MAND		12	3505	X			U		N			90,000,000.00
1232	4393	C	E	P				MAND				X			U		N			-11,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 61,200,000.00
1900, Budget authority total (disc. and mand.)																				========== 79,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 142,552,865.12

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		5,259,272.02
3000	4801	D	B									X		U		N	1		-3,788,988.18
3000	4901	C	B									X		U		N	1		3,792,006.93
	Sub-Total, 3000																		**5,262,290.77**
3020, Obligated balance, start of year (net)																			**5,262,290.77**
3030	4801	C	B									X		U		N	1		-5,259,272.02
3030	4801	D	B									X		U		N	1		3,788,988.18
3030	4801	C	E									X		U		N	1		21,852,570.03
3030	4801	D	E									X		U		N	1		-21,376,498.90
3030	4881	C	E									X		U		N			90,089.00
3030	4901	C	B									X		U		N	1		-3,792,006.93
3030	4901	C	E									X		U		N	1		21,376,498.90
3030	4902	C	E					MAND	BAL			X		U		N			33,196,470.73
	Sub-Total, 3030																		**49,876,838.99**
3040	4902	C	E					MAND	BAL			X		U		N			-33,196,470.73
3080	4871	D	E									X		U		N			-420,387.00
3090	4801	C	E											U		N	1		21,852,570.03
3090	4801	D	E											U		N	1		-21,376,498.90
3090	4871	D	E											U		N			-420,387.00
3090	4881	C	E											U		N			90,089.00
3090	4901	C	E											U		N	1		21,376,498.90
	Sub-Total, 3090																		**21,522,272.03**
3100, Obligated balance, end of year (net)																			**21,522,272.03**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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																				
4000, Disc: Budget authority, gross																				17,800,000.00
4070, Disc: Budget authority, net																				17,800,000.00
4090, Mand: Budget authority, gross																				61,200,000.00
4101	4902	C	E					MAND	BAL			X			U		N			33,196,470.73
4110, Mand: Total outlays, gross																				33,196,470.73
4160, Mand: Budget authority, net																				61,200,000.00
4170, Mand: Outlays, net																				33,196,470.73
4180, Budget authority, net (disc. and mand.)																				79,000,000.00
4190, Outlays, net (disc. and mand.)																				33,196,470.73

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		N	1		394,479,413.98
0900	4902	C	E					DISC				X			U		N			5,520,586.02
Sub-Total, 0900																				**400,000,000.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		400,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 400,000,000.00
1200	4119	D	E	P				MAND				X			U		N	1		3,000,000,000.00
1235	4395	C	E	P				MAND				X			U		N			-3,000,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 400,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 400,000,000.00
Change in Obl Bal																				
3030	4901	C	E									X			U		N	1		394,479,413.98
3030	4902	C	E					DISC				X			U		N			5,520,586.02
Sub-Total, 3030																				**400,000,000.00**
3040	4902	C	E					DISC				X			U		N			-5,520,586.02
3090	4901	C	E												U		N	1		394,479,413.98
3100, Obligated balance, end of year (net)																				========== 394,479,413.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				400,000,000.00
4010	4902	C	E					DISC				X		U		N				5,520,586.02
4020, Disc: Total outlays, gross																				5,520,586.02
4070, Disc: Budget authority, net																				400,000,000.00
4080, Disc: Outlays, net																				5,520,586.02
4180, Budget authority, net (disc. and mand.)																				400,000,000.00
4190, Outlays, net (disc. and mand.)																				5,520,586.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B									X		U		Y	1		31,518,880.45
0900	4801	C	B									X		U		Y	1		-31,518,880.45
0900	4801	D	E									X		U		Y	1		-6,170,013.79
0900	4801	C	E									X		U		Y	1		13,820,042.87
0900	4901	C	B									X		U		Y	1		-31,518,880.45
0900	4901	C	E									X		U		Y	1		6,170,013.79
0900	4902	C	E					MAND				X		U		Y			17,698,837.58
Sub-Total, 0900																			**0.00**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		3,031,518,880.45
1000	4801	D	B									X		U		Y	1		31,518,880.45
1000	4801	C	B									X		U		Y	1		-31,518,880.45
1000	4901	C	B									X		U		Y	1		-31,518,880.45
Sub-Total, 1000																			**3,000,000,000.00**
1021	4871	D	E									X		U		Y			7,650,029.08
1050, Unob Bal: Unobligated balance (total)																			==========
																			3,007,650,029.08
1235	4395	C	E	P				MAND				X		U		Y			-3,000,000,000.00
1260, BA: Mand: Appropriations (total)																			==========
																			-3,000,000,000.00
1800	4972	D	E			X		MAND				X		U		Y			52,543.00
1850, BA: Mand: Spending auth: Total																			=========
																			52,543.00
1900, Budget authority total (disc. and mand.)																			==========
																			-2,999,947,457.00
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			7,702,572.08
1940	4450	C	E											U		Y			-52,543.00
1940	4610	C	E		A									U		Y			-7,650,029.08
Sub-Total, 1940																			**-7,702,572.08**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		U		Y	1		-31,518,880.45
3000	4801	C	B									X		U		Y	1		31,518,880.45
3000	4901	C	B									X		U		Y	1		31,518,880.45
Sub-Total, 3000																			**31,518,880.45**
3020, Obligated balance, start of year (net)																			==========
																			31,518,880.45
3030	4801	D	B									X		U		Y	1		31,518,880.45
3030	4801	C	B									X		U		Y	1		-31,518,880.45
3030	4801	D	E									X		U		Y	1		-6,170,013.79
3030	4801	C	E									X		U		Y	1		13,820,042.87
3030	4901	C	B									X		U		Y	1		-31,518,880.45
3030	4901	C	E									X		U		Y	1		6,170,013.79
3030	4902	C	E					MAND				X		U		Y			17,698,837.58
Sub-Total, 3030																			**0.00**
3040	4902	C	E					MAND				X		U		Y			-17,698,837.58
3080	4871	D	E									X		U		Y			-7,650,029.08
3090	4801	D	E											U		Y	1		-6,170,013.79
3090	4801	C	E											U		Y	1		13,820,042.87
3090	4871	D	E											U		Y			-7,650,029.08
3090	4901	C	E											U		Y	1		6,170,013.79
Sub-Total, 3090																			**6,170,013.79**
3100, Obligated balance, end of year (net)																			==========
																			6,170,013.79

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				-2,999,947,457.00
4101	4902	C	E					MAND				X		U		Y				17,698,837.58
4110, Mand: Total outlays, gross																				17,698,837.58
4123	4972	D	E			X		MAND				X		U		Y				-52,543.00
4130, Mand: Offsets against gross BA and outlays (total)																				-52,543.00
4160, Mand: Budget authority, net																				-3,000,000,000.00
4170, Mand: Outlays, net																				17,646,294.58
4180, Budget authority, net (disc. and mand.)																				-3,000,000,000.00
4190, Outlays, net (disc. and mand.)																				17,646,294.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		Y	1		13,213,503.71
0900	4801	C	E									X			U		Y	1		19,821,440.74
0900	4801	C	E									X			U		Y	1		575,515.00
0900	4801	C	E									X			U		Y	1		55,935,235.51
0900	4801	C	E									X			U		Y	1		1,087,120,283.13
0900	4801	C	E									X			U		Y	1		14,773,912.87
0900	4801	D	E									X			U		Y	1		-601,012,335.71
0900	4801	C	E									X			U		Y	1		441,636,180.76
0900	4802	C	E					DISC				X			U		Y	1		1,735.10
0900	4802	C	E					MAND				X			U		Y	1		180,502,933.00
0900	4802	C	E					MAND				X			U		Y	1		60,144,102.00
0900	4901	C	E									X			U		Y	1		1,647,810.56
0900	4901	C	E									X			U		Y	1		730,023.06
0900	4901	C	E									X			U		Y	1		601,012,335.71
0900	4902	C	E					MAND				X			U		Y			25,091,861,472.84
0900	4902	C	E					MAND				X			U		Y			19,736,341.94
0900	4902	C	E					MAND				X			U		Y			36,323,354.35
0900	4902	C	E					DISC				X			U		Y			1,959,447,111.64
0900	4902	C	E					MAND				X			U		Y			2,532,048.00
0900	4902	C	E					MAND				X			U		Y			22,933,069.43
0900	4902	C	E					MAND				X			U		Y			16,141,486.63
0900	4902	C	E					MAND				X			U		Y			24,062,187.49
0900	4902	C	E					MAND				X			U		Y			5,187,815.00
Sub-Total, 0900																				**29,054,327,562.76**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		47,596,534.00
1160, BA: Disc: Appropriation (total)																				47,596,534.00
1200	4119	D	E	P				MAND				X			U		Y	1		55,230,584,466.00
1220	4170	C	E	P				MAND	12	3505		X			U		Y			-90,000,000.00
1260, BA: Mand: Appropriations (total)																				55,140,584,466.00
1800	4252	D	E			X		MAND				X			U		Y			22,940,455.42
1850, BA: Mand: Spending auth: Total																				22,940,455.42
1900, Budget authority total (disc. and mand.)																				55,211,121,455.42
1930, Total budgetary resources avail (disc. and mand.)																				55,211,121,455.42
1940	4510	C	E		A										U		Y			-2,436,343,500.00
1940	4610	C	E		A										U		Y			-23,718,840,498.30
1940	4700	C	E		A										U		Y			-1,609,894.36
Sub-Total, 1940																				**-26,156,793,892.66**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		Y	1		13,213,503.71
3030	4801	C	E									X			U		Y	1		19,821,440.74
3030	4801	C	E									X			U		Y	1		575,515.00
3030	4801	C	E									X			U		Y	1		55,935,235.51
3030	4801	C	E									X			U		Y	1		1,087,120,283.13
3030	4801	C	E									X			U		Y	1		14,773,912.87
3030	4801	D	E									X			U		Y	1		-601,012,335.71
3030	4801	C	E									X			U		Y	1		441,636,180.76
3030	4802	C	E					DISC				X			U		Y	1		1,735.10
3030	4802	C	E					MAND				X			U		Y	1		180,502,933.00
3030	4802	C	E					MAND				X			U		Y	1		60,144,102.00
3030	4901	C	E									X			U		Y	1		1,647,810.56
3030	4901	C	E									X			U		Y	1		730,023.06
3030	4901	C	E									X			U		Y	1		601,012,335.71
3030	4902	C	E					MAND				X			U		Y			25,091,861,472.84
3030	4902	C	E					MAND				X			U		Y			19,736,341.94
3030	4902	C	E					MAND				X			U		Y			36,323,354.35
3030	4902	C	E					DISC				X			U		Y			1,959,447,111.64
3030	4902	C	E					MAND				X			U		Y			2,532,048.00
3030	4902	C	E					MAND				X			U		Y			22,933,069.43
3030	4902	C	E					MAND				X			U		Y			16,141,486.63
3030	4902	C	E					MAND				X			U		Y			24,062,187.49
3030	4902	C	E					MAND				X			U		Y			5,187,815.00
Sub-Total,	**3030**																			**29,054,327,562.76**
3040	4802	C	E					DISC				X			U		Y	1		-1,735.10
3040	4802	C	E					MAND				X			U		Y	1		-180,502,933.00
3040	4802	C	E					MAND				X			U		Y	1		-60,144,102.00
3040	4902	C	E					MAND				X			U		Y			-25,091,861,472.84
3040	4902	C	E					MAND				X			U		Y			-19,736,341.94
3040	4902	C	E					MAND				X			U		Y			-36,323,354.35
3040	4902	C	E					DISC				X			U		Y			-1,959,447,111.64
3040	4902	C	E					MAND				X			U		Y			-2,532,048.00
3040	4902	C	E					MAND				X			U		Y			-22,933,069.43
3040	4902	C	E					MAND				X			U		Y			-16,141,486.63
3040	4902	C	E					MAND				X			U		Y			-24,062,187.49
3040	4902	C	E					MAND				X			U		Y			-5,187,815.00
Sub-Total,	**3040**																			**-27,418,873,657.42**
3090	4801	C	E												U		Y	1		13,213,503.71

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		19,821,440.74
3090	4801	C	E												U		Y	1		575,515.00
3090	4801	C	E												U		Y	1		55,935,235.51
3090	4801	C	E												U		Y	1		1,087,120,283.13
3090	4801	C	E												U		Y	1		14,773,912.87
3090	4801	D	E												U		Y	1		-601,012,335.71
3090	4801	C	E												U		Y	1		441,636,180.76
3090	4901	C	E												U		Y	1		1,647,810.56
3090	4901	C	E												U		Y	1		730,023.06
3090	4901	C	E												U		Y	1		601,012,335.71
	Sub-Total, 3090																			**1,635,453,905.34**
3100, Obligated balance, end of year (net)																				==========
																				1,635,453,905.34

BA & O, Net

4000, Disc: Budget authority, gross ==========
47,596,534.00

4010	4802	C	E					DISC			X				U		Y	1		1,735.10
4010	4902	C	E					DISC			X				U		Y			1,959,447,111.64
	Sub-Total, 4010																			**1,959,448,846.74**

4020, Disc: Total outlays, gross ==========
1,959,448,846.74

4070, Disc: Budget authority, net ==========
47,596,534.00

4080, Disc: Outlays, net ==========
1,959,448,846.74

4090, Mand: Budget authority, gross ==========
55,163,524,921.42

4100	4802	C	E					MAND			X				U		Y	1		180,502,933.00
4100	4802	C	E					MAND			X				U		Y	1		60,144,102.00
4100	4902	C	E					MAND			X				U		Y			25,091,861,472.84
4100	4902	C	E					MAND			X				U		Y			19,736,341.94
4100	4902	C	E					MAND			X				U		Y			36,323,354.35

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X		U		Y			2,532,048.00
4100	4902	C	E					MAND				X		U		Y			22,933,069.43
4100	4902	C	E					MAND				X		U		Y			16,141,486.63
4100	4902	C	E					MAND				X		U		Y			24,062,187.49
4100	4902	C	E					MAND				X		U		Y			5,187,815.00
	Sub-Total, 4100																		**25,459,424,810.68**
4110, Mand: Total outlays, gross																			========== 25,459,424,810.68
4123	4252	D	E			X		MAND				X		U		Y			-22,940,455.42
4130, Mand: Offsets against gross BA and outlays (total)																			========== -22,940,455.42
4160, Mand: Budget authority, net																			========== 55,140,584,466.00
4170, Mand: Outlays, net																			========== 25,436,484,355.26
4180, Budget authority, net (disc. and mand.)																			========== 55,188,181,000.00
4190, Outlays, net (disc. and mand.)																			========== 27,395,933,202.00

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,852,286.44
3000	4801	D	B									X		E		N	1		-126,046,646.97
3000	4801	C	B									X		E		N	1		124,194,360.53
3000	4801	C	B									X		E		N	1		4,330,617.45
3000	4901	C	B									X		E		N	1		14,351.25
3000	4901	C	B									X		E		N	1		126,040,934.71
Sub-Total, 3000																			**130,385,903.41**
3020, Obligated balance, start of year (net)																			**==========**
																			130,385,903.41
3031	4801	C	B									X		E		N	1		-1,852,286.44
3031	4801	D	B									X		E		N	1		126,046,646.97
3031	4801	C	B									X		E		N	1		-124,194,360.53
3031	4801	C	B									X		E		N	1		-4,330,617.45
3031	4801	D	E									X		E		N	1		-18,269,913.08
3031	4801	C	E									X		E		N	1		22,506,350.83
3031	4801	C	E									X		E		N	1		1,545,788.00
3031	4801	C	E									X		E		N	1		3,613,053.44
3031	4802	D	B					MAND				X		E		N	1		192.38
3031	4802	D	E					MAND				X		E		N	1		-204.52
3031	4881	C	E									X		E		N			2,908,677.84
3031	4901	C	B									X		E		N	1		-14,351.25
3031	4901	C	B									X		E		N	1		-126,040,934.71
3031	4901	C	E									X		E		N	1		134,362.02
3031	4901	C	E									X		E		N	1		18,269,913.95
3031	4902	C	E					MAND				X		E		N			306,498.44
3031	4902	C	E					MAND				X		E		N			101,688,008.83
3031	4902	C	E					MAND				X		E		N			726,013.46
3031	4982	C	E					MAND				X		E		N			134,161.32
Sub-Total, 3031																			**3,176,999.50**
3040	4802	D	B					MAND				X		E		N	1		-192.38
3040	4802	D	E					MAND				X		E		N	1		204.52
3040	4902	C	E					MAND				X		E		N			-306,498.44
3040	4902	C	E					MAND				X		E		N			-101,688,008.83
3040	4902	C	E					MAND				X		E		N			-726,013.46
3040	4982	C	E					MAND				X		E		N			-134,161.32
Sub-Total, 3040																			**-102,854,669.91**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
3081	4871	D	E									X			E		N			-10,615,406.36
3090	4801	D	E												E		N	1		-18,269,913.08
3090	4801	C	E												E		N	1		22,506,350.83
3090	4801	C	E												E		N	1		1,545,788.00
3090	4801	C	E												E		N	1		3,613,053.44
3090	4871	D	E												E		N			-10,615,406.36
3090	4881	C	E												E		N			2,908,677.84
3090	4901	C	E												E		N	1		134,362.02
3090	4901	C	E												E		N	1		18,269,913.95
	Sub-Total, 3090																			**20,092,826.64**
3100, Obligated balance, end of year (net)																				==========
																				20,092,826.64

BA & O, Net

4101	4802	D	B					MAND				X			E		N	1		192.38
4101	4802	D	E					MAND				X			E		N	1		-204.52
4101	4902	C	E					MAND				X			E		N			306,498.44
4101	4902	C	E					MAND				X			E		N			101,688,008.83
4101	4902	C	E					MAND				X			E		N			726,013.46
4101	4982	C	E					MAND				X			E		N			134,161.32
	Sub-Total, 4101																			**102,854,669.91**
4110, Mand: Total outlays, gross																				==========
																				102,854,669.91
4170, Mand: Outlays, net																				==========
																				102,854,669.91
4190, Outlays, net (disc. and mand.)																				==========
																				102,854,669.91

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-613,684,828.06
3000	4801	C	B									X			E		N	1		3,503,018.22
3000	4801	C	B									X			E		N	1		734,618.00
3000	4801	C	B									X			E		N	1		7,856,954.88
3000	4801	C	B									X			E		N	1		2,857,439.00
3000	4801	C	B									X			E		N	1		4,816,508.81
3000	4801	C	B									X			E		N	1		82,674,660.13
3000	4801	C	B									X			E		N	1		888,076,603.69
3000	4801	C	B									X			E		N	1		490,799,562.31
3000	4801	C	B									X			E		N	1		4,761,831.00
3000	4801	C	B									X			E		N	1		26,090,830.56
3000	4901	C	B									X			E		N	1		12,229.23
3000	4901	C	B									X			E		N	1		613,684,828.06
3000	4901	C	B									X			E		N	1		1,683,840.54
3000	4901	C	B									X			E		N	1		11,495.12
Sub-Total, 3000																				**1,513,879,591.49**
3020, Obligated balance, start of year (net)																				**1,513,879,591.49**
3031	4801	D	B									X			E		N	1		613,684,828.06
3031	4801	C	B									X			E		N	1		-3,503,018.22
3031	4801	C	B									X			E		N	1		-734,618.00
3031	4801	C	B									X			E		N	1		-7,856,954.88
3031	4801	C	B									X			E		N	1		-2,857,439.00
3031	4801	C	B									X			E		N	1		-4,816,508.81
3031	4801	C	B									X			E		N	1		-82,674,660.13
3031	4801	C	B									X			E		N	1		-888,076,603.69
3031	4801	C	B									X			E		N	1		-490,799,562.31
3031	4801	C	B									X			E		N	1		-4,761,831.00
3031	4801	C	B									X			E		N	1		-26,090,830.56
3031	4801	D	E									X			E		N	1		-9,683,792.52
3031	4801	C	E									X			E		N	1		18,278,153.28
3031	4801	C	E									X			E		N	1		4,759,929.22
3031	4801	C	E									X			E		N	1		45,177,376.52
3031	4801	C	E									X			E		N	1		2,585,534.00
3031	4801	C	E									X			E		N	1		599,657.00
3031	4801	C	E									X			E		N	1		1,346,750.96
3031	4801	C	E									X			E		N	1		148,000.00
3031	4801	C	E									X			E		N	1		208,087,873.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	D	E									X		E		N	1		-195,128,390.52
3031	4801	C	E									X		E		N	1		4,429,188.98
3031	4802	C	B					MAND				X		E		N	1		-21,367,233.00
3031	4802	D	B					MAND				X		E		N	1		23.98
3031	4802	C	B					MAND				X		E		N	1		-98,565,772.00
3031	4802	C	B					DISC				X		E		N	1		-747.21
3031	4802	D	E					MAND				X		E		N	1		-36.12
3031	4802	C	E					MAND				X		E		N	1		5,746,346.00
3031	4802	C	E					MAND				X		E		N	1		6,799,043.00
3031	4802	C	E					DISC				X		E		N	1		50.85
3031	4881	C	E									X		E		N			18,308,954.73
3031	4881	C	E									X		E		N			35,608.07
3031	4881	C	E									X		E		N			1,824,160.58
3031	4881	C	E									X		E		N			1,547,353.25
3031	4881	C	E									X		E		N			18,853,783.88
3031	4881	C	E									X		E		N			52,582.00
3031	4901	C	B									X		E		N	1		-12,229.23
3031	4901	C	B									X		E		N	1		-613,684,828.06
3031	4901	C	B									X		E		N	1		-1,683,840.54
3031	4901	C	B									X		E		N	1		-11,495.12
3031	4901	C	E									X		E		N	1		1,252,202.23
3031	4901	C	E									X		E		N	1		200,527.18
3031	4901	C	E									X		E		N	1		195,128,390.52
3031	4901	C	E									X		E		N	1		12,229.23
3031	4902	C	E					MAND				X		E		N			1,901.78
3031	4902	C	E					MAND				X		E		N			398,624.54
3031	4902	C	E					MAND				X		E		N			134,961.00
3031	4902	C	E					MAND				X		E		N			6,412,203.92
3031	4902	C	E					MAND				X		E		N			6,426,418.53
3031	4902	C	E					MAND				X		E		N			271,905.00
3031	4902	C	E					MAND				X		E		N			3,101,018.22
3031	4902	C	E					DISC				X		E		N			277,602,737.92
3031	4902	C	E					MAND				X		E		N			37,497,283.61
3031	4902	C	E					MAND				X		E		N			7,812,677.28
3031	4981	D	E									X		E		N			-12,229.23
3031	4982	C	E					MAND				X		E		N			5,541,017.27
3031	4982	C	E					MAND				X		E		N			895,099,884.85
3031	4982	C	E					MAND				X		E		N			92,020,729.00
3031	4982	C	E					MAND				X		E		N			200,325.61
3031	4982	C	E					MAND				X		E		N			15,718,887.00
Sub-Total, 3031																			**44,776,502.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	C	B					MAND				X			E		N	1		21,367,233.00
3040	4802	D	B					MAND				X			E		N	1		-23.98
3040	4802	C	B					MAND				X			E		N	1		98,565,772.00
3040	4802	C	B					DISC				X			E		N	1		747.21
3040	4802	D	E					MAND				X			E		N	1		36.12
3040	4802	C	E					MAND				X			E		N	1		-5,746,346.00
3040	4802	C	E					MAND				X			E		N	1		-6,799,043.00
3040	4802	C	E					DISC				X			E		N	1		-50.85
3040	4902	C	E					MAND				X			E		N			-1,901.78
3040	4902	C	E					MAND				X			E		N			-398,624.54
3040	4902	C	E					MAND				X			E		N			-134,961.00
3040	4902	C	E					MAND				X			E		N			-6,412,203.92
3040	4902	C	E					MAND				X			E		N			-6,426,418.53
3040	4902	C	E					MAND				X			E		N			-271,905.00
3040	4902	C	E					MAND				X			E		N			-3,101,018.22
3040	4902	C	E					DISC				X			E		N			-277,602,737.92
3040	4902	C	E					MAND				X			E		N			-37,497,283.61
3040	4902	C	E					MAND				X			E		N			-7,812,677.28
3040	4982	C	E					MAND				X			E		N			-5,541,017.27
3040	4982	C	E					MAND				X			E		N			-895,099,884.85
3040	4982	C	E					MAND				X			E		N			-92,020,729.00
3040	4982	C	E					MAND				X			E		N			-200,325.61
3040	4982	C	E					MAND				X			E		N			-15,718,887.00
Sub-Total, 3040																				**-1,240,852,251.03**
3081	4871	D	E									X			E		N			-96,250,209.19
3090	4801	D	E												E		N	1		-9,683,792.52
3090	4801	C	E												E		N	1		18,278,153.28
3090	4801	C	E												E		N	1		4,759,929.22
3090	4801	C	E												E		N	1		45,177,376.52
3090	4801	C	E												E		N	1		2,585,534.00
3090	4801	C	E												E		N	1		599,657.00
3090	4801	C	E												E		N	1		1,346,750.96
3090	4801	C	E												E		N	1		148,000.00
3090	4801	C	E												E		N	1		208,087,873.79
3090	4801	D	E												E		N	1		-195,128,390.52
3090	4801	C	E												E		N	1		4,429,188.98
3090	4871	D	E												E		N			-96,250,209.19
3090	4881	C	E												E		N			18,308,954.73
3090	4881	C	E												E		N			35,608.07
3090	4881	C	E												E		N			1,824,160.58
3090	4881	C	E												E		N			1,547,353.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4881	C	E												E		N			18,853,783.88
3090	4881	C	E												E		N			52,582.00
3090	4901	C	E												E		N	1		1,252,202.23
3090	4901	C	E												E		N	1		200,527.18
3090	4901	C	E												E		N	1		195,128,390.52
3090	4901	C	E												E		N	1		12,229.23
3090	4981	D	E												E		N			-12,229.23
	Sub-Total, 3090																			**221,553,633.96**
3100, Obligated balance, end of year (net)																				==========
																				221,553,633.96

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-747.21
4011	4802	C	E					DISC				X			E		N	1		50.85
4011	4902	C	E					DISC				X			E		N			277,602,737.92
	Sub-Total, 4011																			**277,602,041.56**
4020, Disc: Total outlays, gross																				==========
																				277,602,041.56
4080, Disc: Outlays, net																				==========
																				277,602,041.56
4101	4802	C	B					MAND				X			E		N	1		-21,367,233.00
4101	4802	D	B					MAND				X			E		N	1		23.98
4101	4802	C	B					MAND				X			E		N	1		-98,565,772.00
4101	4802	D	E					MAND				X			E		N	1		-36.12
4101	4802	C	E					MAND				X			E		N	1		5,746,346.00
4101	4802	C	E					MAND				X			E		N	1		6,799,043.00
4101	4902	C	E					MAND				X			E		N			1,901.78
4101	4902	C	E					MAND				X			E		N			398,624.54
4101	4902	C	E					MAND				X			E		N			134,961.00
4101	4902	C	E					MAND				X			E		N			6,412,203.92
4101	4902	C	E					MAND				X			E		N			6,426,418.53
4101	4902	C	E					MAND				X			E		N			271,905.00
4101	4902	C	E					MAND				X			E		N			3,101,018.22
4101	4902	C	E					MAND				X			E		N			37,497,283.61
4101	4902	C	E					MAND				X			E		N			7,812,677.28
4101	4982	C	E					MAND				X			E		N			5,541,017.27

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -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
4101	4982	C	E					MAND				X		E		N			895,099,884.85
4101	4982	C	E					MAND				X		E		N			92,020,729.00
4101	4982	C	E					MAND				X		E		N			200,325.61
4101	4982	C	E					MAND				X		E		N			15,718,887.00
	Sub-Total, 4101																		**963,250,209.47**
4110, Mand: Total outlays, gross																			========== 963,250,209.47
4120	4872	D	E					MAND				X		E		N			-3,500,000.00
4123	4972	D	E			X		MAND				X		E		N			-61,087.98
4130, Mand: Offsets against gross BA and outlays (total)																			========== -3,561,087.98
4142	4872	D	E					MAND				X		E		N			3,500,000.00
4142	4972	D	E			X		MAND				X		E		N			61,087.98
	Sub-Total, 4142																		**3,561,087.98**
4150, Mand: Additional offsets against BA only (total)																			========== 3,561,087.98
4170, Mand: Outlays, net																			========== 959,689,121.49
4190, Outlays, net (disc. and mand.)																			========== 1,237,291,163.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		14,469,218.35
3000	4801	C	B									X		E		N	1		2,452,044.50
3000	4801	C	B									X		E		N	1		4,088,534.89
3000	4801	D	B									X		E		N	1		-22,196,268.63
3000	4801	C	B									X		E		N	1		4,712,942.49
3000	4801	C	B									X		E		N	1		44,827,371.18
3000	4801	C	B									X		E		N	1		79,936.00
3000	4801	C	B									X		E		N	1		1,281,446.00
3000	4901	C	B									X		E		N	1		486,033.17
3000	4901	C	B									X		E		N	1		96,969,560.75
Sub-Total, 3000																			**147,170,818.70**
3020, Obligated balance, start of year (net)																			========== 147,170,818.70
3031	4801	C	B									X		E		N	1		-14,469,218.35
3031	4801	C	B									X		E		N	1		-2,452,044.50
3031	4801	C	B									X		E		N	1		-4,088,534.89
3031	4801	D	B									X		E		N	1		22,196,268.63
3031	4801	C	B									X		E		N	1		-4,712,942.49
3031	4801	C	B									X		E		N	1		-44,827,371.18
3031	4801	C	B									X		E		N	1		-79,936.00
3031	4801	C	B									X		E		N	1		-1,281,446.00
3031	4801	C	E									X		E		N	1		9,141,624.76
3031	4801	C	E									X		E		N	1		1,281,446.00
3031	4801	C	E									X		E		N	1		3,507,847.02
3031	4801	D	E									X		E		N	1		-12,894,373.16
3031	4801	C	E									X		E		N	1		1,691,135.50
3031	4801	C	E									X		E		N	1		2,795,693.40
3031	4801	C	E									X		E		N	1		0.59
3031	4801	C	E									X		E		N	1		65,147.00
3031	4802	C	B					MAND				X		E		N	1		-95,721.00
3031	4802	C	B					MAND				X		E		N	1		-77,737.00
3031	4802	C	E					MAND				X		E		N	1		68,197.00
3031	4881	C	E									X		E		N			2,442,635.00
3031	4881	C	E									X		E		N			6,883.71
3031	4881	C	E									X		E		N			99.00
3031	4881	C	E									X		E		N			350.00
3031	4881	C	E									X		E		N			69,688.00
3031	4901	C	B									X		E		N	1		-486,033.17

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
3031	4901	C	B									X		E		N	1		-96,969,560.75
3031	4901	C	E									X		E		N	1		148,835.16
3031	4901	C	E									X		E		N	1		33,177,202.37
3031	4902	C	E					MAND				X		E		N			580,687.87
3031	4902	C	E					MAND				X		E		N			760,909.00
3031	4902	C	E					DISC				X		E		N			2,251,889.47
3031	4902	C	E					MAND				X		E		N			5,327,593.59
3031	4902	C	E					MAND				X		E		N			14,789.00
3031	4902	C	E					MAND				X		E		N			54,316,079.53
3031	4982	C	E					MAND				X		E		N			174,911.11
3031	4982	C	E					MAND				X		E		N			9,540.00
3031	4982	C	E					MAND				X		E		N			95,721.00
3031	4982	C	E					MAND				X		E		N			44,827,370.59
Sub-Total, 3031																			**2,517,625.81**
3040	4802	C	B					MAND				X		E		N	1		95,721.00
3040	4802	C	B					MAND				X		E		N	1		77,737.00
3040	4802	C	E					MAND				X		E		N	1		-68,197.00
3040	4902	C	E					MAND				X		E		N			-580,687.87
3040	4902	C	E					MAND				X		E		N			-760,909.00
3040	4902	C	E					DISC				X		E		N			-2,251,889.47
3040	4902	C	E					MAND				X		E		N			-5,327,593.59
3040	4902	C	E					MAND				X		E		N			-14,789.00
3040	4902	C	E					MAND				X		E		N			-54,316,079.53
3040	4982	C	E					MAND				X		E		N			-174,911.11
3040	4982	C	E					MAND				X		E		N			-9,540.00
3040	4982	C	E					MAND				X		E		N			-95,721.00
3040	4982	C	E					MAND				X		E		N			-44,827,370.59
Sub-Total, 3040																			**-108,254,230.16**
3081	4871	D	E									X		E		N			-5,593,326.00
3090	4801	C	E											E		N	1		9,141,624.76
3090	4801	C	E											E		N	1		1,281,446.00
3090	4801	C	E											E		N	1		3,507,847.02
3090	4801	D	E											E		N	1		-12,894,373.16
3090	4801	C	E											E		N	1		1,691,135.50
3090	4801	C	E											E		N	1		2,795,693.40
3090	4801	C	E											E		N	1		0.59
3090	4801	C	E											E		N	1		65,147.00
3090	4871	D	E											E		N			-5,593,326.00
3090	4881	C	E											E		N			2,442,635.00
3090	4881	C	E											E		N			6,883.71

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			99.00
3090	4881	C	E											E		N			350.00
3090	4881	C	E											E		N			69,688.00
3090	4901	C	E											E		N	1		148,835.16
3090	4901	C	E											E		N	1		33,177,202.37
Sub-Total, 3090																			**35,840,888.35**
3100, Obligated balance, end of year (net)																			35,840,888.35

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,251,889.47
4020, Disc: Total outlays, gross																			2,251,889.47
4080, Disc: Outlays, net																			2,251,889.47
4101	4802	C	B					MAND				X		E		N	1		-95,721.00
4101	4802	C	B					MAND				X		E		N	1		-77,737.00
4101	4802	C	E					MAND				X		E		N	1		68,197.00
4101	4902	C	E					MAND				X		E		N			580,687.87
4101	4902	C	E					MAND				X		E		N			760,909.00
4101	4902	C	E					MAND				X		E		N			5,327,593.59
4101	4902	C	E					MAND				X		E		N			14,789.00
4101	4902	C	E					MAND				X		E		N			54,316,079.53
4101	4982	C	E					MAND				X		E		N			174,911.11
4101	4982	C	E					MAND				X		E		N			9,540.00
4101	4982	C	E					MAND				X		E		N			95,721.00
4101	4982	C	E					MAND				X		E		N			44,827,370.59
Sub-Total, 4101																			**106,002,340.69**
4110, Mand: Total outlays, gross																			106,002,340.69
4123	4972	D	E			X		MAND				X		E		N			-217,492.40
4130, Mand: Offsets against gross BA and outlays (total)																			-217,492.40
4142	4972	D	E			X		MAND				X		E		N			217,492.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				217,492.40
4170, Mand: Outlays, net																				105,784,848.29
4190, Outlays, net (disc. and mand.)																				108,036,737.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,274,227.50
3000	4901	C	B									X		E		N	1		54,927,735.78
	Sub-Total, 3000																		**57,201,963.28**
3020, Obligated balance, start of year (net)																			========== 57,201,963.28
3031	4801	C	B									X		E		N	1		-2,274,227.50
3031	4801	C	E									X		E		N	1		13,114,969.10
3031	4802	C	B					MAND				X		E		N	1		-776,523.71
3031	4802	C	E					MAND				X		E		N	1		780,964.01
3031	4881	C	E									X		E		N			5,130,100.01
3031	4901	C	B									X		E		N	1		-54,927,735.78
3031	4901	C	E									X		E		N	1		18,942,360.79
3031	4902	C	E					MAND				X		E		N			25,097,284.20
3031	4982	C	E					MAND				X		E		N			32,463.25
	Sub-Total, 3031																		**5,119,654.37**
3040	4802	C	B					MAND				X		E		N	1		776,523.71
3040	4802	C	E					MAND				X		E		N	1		-780,964.01
3040	4902	C	E					MAND				X		E		N			-25,097,284.20
3040	4982	C	E					MAND				X		E		N			-32,463.25
	Sub-Total, 3040																		**-25,134,187.75**
3081	4871	D	E									X		E		N			-16,692,631.43
3090	4801	C	E											E		N	1		13,114,969.10
3090	4871	D	E											E		N			-16,692,631.43
3090	4881	C	E											E		N			5,130,100.01
3090	4901	C	E											E		N	1		18,942,360.79
	Sub-Total, 3090																		**20,494,798.47**
3100, Obligated balance, end of year (net)																			========== 20,494,798.47

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X		E		N	1		-776,523.71
4101	4802	C	E					MAND				X		E		N	1		780,964.01
4101	4902	C	E					MAND				X		E		N			25,097,284.20
4101	4982	C	E					MAND				X		E		N			32,463.25
	Sub-Total, 4101																		**25,134,187.75**
4110, **Mand: Total outlays, gross**																			========== 25,134,187.75
4123	4972	D	E			X		MAND				X		E		N			-4,063.26
4130, **Mand: Offsets against gross BA and outlays (total)**																			======= -4,063.26
4142	4972	D	E			X		MAND				X		E		N			4,063.26
4150, **Mand: Additional offsets against BA only (total)**																			======== 4,063.26
4170, **Mand: Outlays, net**																			========== 25,130,124.49
4190, **Outlays, net (disc. and mand.)**																			========== 25,130,124.49

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

Budget Agency: Department of Agriculture
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Budget Account: Supplemental Nutrition Assistance Program
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Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,432,382.15
3000	4801	D	B									X		E		N	1		-857,082.59
3000	4801	C	B									X		E		N	1		114,870.00
3000	4801	C	B									X		E		N	1		240,224.85
3000	4901	C	B									X		E		N	1		4,503,617.28
3000	4901	C	B									X		E		N	1		3,159.45
Sub-Total, 3000																			**5,437,171.14**
3020, Obligated balance, start of year (net)																			**==========**
																			5,437,171.14
3031	4801	C	B									X		E		N	1		-1,432,382.15
3031	4801	D	B									X		E		N	1		857,082.59
3031	4801	C	B									X		E		N	1		-114,870.00
3031	4801	C	B									X		E		N	1		-240,224.85
3031	4801	D	E									X		E		N	1		-746,478.16
3031	4801	C	E									X		E		N	1		114,870.00
3031	4801	C	E									X		E		N	1		1,370,762.41
3031	4801	D	E									X		E		N	1		-97,834.37
3031	4802	C	B					MAND				X		E		N	1		-475,179.00
3031	4802	C	B					MAND				X		E		N	1		-436,414.70
3031	4802	C	E					MAND				X		E		N	1		475,179.00
3031	4802	C	E					MAND				X		E		N	1		436,414.70
3031	4881	C	E									X		E		N			325,445.13
3031	4881	C	E									X		E		N			246,513.05
3031	4901	C	B									X		E		N	1		-4,503,617.28
3031	4901	C	B									X		E		N	1		-3,159.45
3031	4901	C	E									X		E		N	1		510.77
3031	4901	C	E									X		E		N	1		4,387,389.38
3031	4902	C	E					MAND				X		E		N			5,623.47
3031	4902	C	E					MAND				X		E		N			136,827.99
3031	4902	C	E					MAND				X		E		N			61,619.74
3031	4982	D	E					MAND				X		E		N			-314,954.30
Sub-Total, 3031																			**53,123.97**
3040	4802	C	B					MAND				X		E		N	1		475,179.00
3040	4802	C	B					MAND				X		E		N	1		436,414.70
3040	4802	C	E					MAND				X		E		N	1		-475,179.00
3040	4802	C	E					MAND				X		E		N	1		-436,414.70
3040	4902	C	E					MAND				X		E		N			-5,623.47

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Supplemental Nutrition Assistance Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N			-136,827.99
3040	4902	C	E					MAND				X		E		N			-61,619.74
3040	4982	D	E					MAND				X		E		N			314,954.30
	Sub-Total, 3040																		**110,883.10**
3081	4871	D	E									X		E		N			-261,226.12
3090	4801	D	E											E		N	1		-746,478.16
3090	4801	C	E											E		N	1		114,870.00
3090	4801	C	E											E		N	1		1,370,762.41
3090	4801	D	E											E		N	1		-97,834.37
3090	4871	D	E											E		N			-261,226.12
3090	4881	C	E											E		N			325,445.13
3090	4881	C	E											E		N			246,513.05
3090	4901	C	E											E		N	1		510.77
3090	4901	C	E											E		N	1		4,387,389.38
	Sub-Total, 3090																		**5,339,952.09**
3100, Obligated balance, end of year (net)																			========== 5,339,952.09

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1		-475,179.00
4101	4802	C	B					MAND				X		E		N	1		-436,414.70
4101	4802	C	E					MAND				X		E		N	1		475,179.00
4101	4802	C	E					MAND				X		E		N	1		436,414.70
4101	4902	C	E					MAND				X		E		N			5,623.47
4101	4902	C	E					MAND				X		E		N			136,827.99
4101	4902	C	E					MAND				X		E		N			61,619.74
4101	4982	D	E					MAND				X		E		N			-314,954.30
	Sub-Total, 4101																		**-110,883.10**
4110, Mand: Total outlays, gross																			========== -110,883.10
4123	4972	D	E			X		MAND				X		E		N			-692.00
4130, Mand: Offsets against gross BA and outlays (total)																			========== -692.00
4142	4972	D	E			X		MAND				X		E		N			692.00

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 Agriculture
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Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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
4150, Mand: Additional offsets against BA only (total)																				692.00
4170, Mand: Outlays, net																				-111,575.10
4190, Outlays, net (disc. and mand.)																				-111,575.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,650,918.25
3000	4901	C	B									X		E		N	1		3,005,306.24
	Sub-Total, 3000																		**4,656,224.49**
3020, Obligated balance, start of year (net)																			**4,656,224.49**
3031	4801	C	B									X		E		N	1		-1,650,918.25
3031	4801	C	E									X		E		N	1		1,455,071.16
3031	4802	C	B					MAND				X		E		N	1		-555,618.00
3031	4802	C	E					MAND				X		E		N	1		555,618.00
3031	4881	C	E									X		E		N			639,381.65
3031	4901	C	B									X		E		N	1		-3,005,306.24
3031	4901	C	E									X		E		N	1		2,681,445.22
3031	4902	C	E					MAND				X		E		N			498,171.03
3031	4982	C	E					MAND				X		E		N			522,180.00
	Sub-Total, 3031																		**1,140,024.57**
3040	4802	C	B					MAND				X		E		N	1		555,618.00
3040	4802	C	E					MAND				X		E		N	1		-555,618.00
3040	4902	C	E					MAND				X		E		N			-498,171.03
3040	4982	C	E					MAND				X		E		N			-522,180.00
	Sub-Total, 3040																		**-1,020,351.03**
3081	4871	D	E									X		E		N			-1,232,422.10
3090	4801	C	E											E		N	1		1,455,071.16
3090	4871	D	E											E		N			-1,232,422.10
3090	4881	C	E											E		N			639,381.65
3090	4901	C	E											E		N	1		2,681,445.22
	Sub-Total, 3090																		**3,543,475.93**
3100, Obligated balance, end of year (net)																			**3,543,475.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05-3505 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4802	C	B					MAND				X			E		N	1		-555,618.00
4101	4802	C	E					MAND				X			E		N	1		555,618.00
4101	4902	C	E					MAND				X			E		N			498,171.03
4101	4982	C	E					MAND				X			E		N			522,180.00
	Sub-Total, 4101																			**1,020,351.03**
	4110, Mand: Total outlays, gross																			1,020,351.03
	4170, Mand: Outlays, net																			1,020,351.03
	4190, Outlays, net (disc. and mand.)																			1,020,351.03

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-18,393,923.13
0900	4801	C	B									X			U		Y	1		-92,582,085.92
0900	4801	C	B									X			U		Y	1		-3,449,607.40
0900	4801	D	B									X			U		Y	1		23,577,233.22
0900	4801	C	B									X			U		Y	1		-697,182.00
0900	4801	C	E									X			U		Y	1		2,436,133.29
0900	4801	D	E									X			U		Y	1		-2,552,604.02
0900	4801	D	E									X			U		Y	1		-2,408,363.09
0900	4801	C	E									X			U		Y	1		604,651.73
0900	4881	C	E									X			U		Y			15,000.00
0900	4881	C	E									X			U		Y			3,472,128.33
0900	4901	C	B									X			U		Y	1		-63,436,632.40
0900	4901	C	E									X			U		Y	1		3,161,716.18
0900	4902	C	E					MAND				X			U		Y			1,841,993.11
0900	4902	C	E					MAND				X			U		Y			39,250,371.20
0900	4902	C	E					MAND				X			U		Y			92,530.27
0900	4902	C	E					MAND				X			U		Y			410,951.45
0900	4902	C	E					MAND				X			U		Y			18,393,923.13
0900	4982	C	E					MAND				X			U		Y			94,579,497.56
Sub-Total, 0900																				**4,315,731.51**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		626,583,626.15
1000	4801	C	B									X			U		Y	1		-18,393,923.13
1000	4801	C	B									X			U		Y	1		-92,582,085.92
1000	4801	C	B									X			U		Y	1		-3,449,607.40
1000	4801	D	B									X			U		Y	1		23,577,233.22
1000	4801	C	B									X			U		Y	1		-697,182.00
1000	4901	C	B									X			U		Y	1		-63,436,632.40
Sub-Total, 1000																				**471,601,428.52**
1021	4871	D	E									X			U		Y			1,264,212.24
1050, Unob Bal: Unobligated balance (total)																				472,865,640.76
1930, Total budgetary resources avail (disc. and mand.)																				472,865,640.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E											U		Y			-2,620.52
1940	4610	C	E		A									U		Y			-467,283,076.49
	Sub-Total, 1940																		**-467,285,697.01**

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		18,393,923.13
3000	4801	C	B									X		U		Y	1		92,582,085.92
3000	4801	C	B									X		U		Y	1		3,449,607.40
3000	4801	D	B									X		U		Y	1		-23,577,233.22
3000	4801	C	B									X		U		Y	1		697,182.00
3000	4901	C	B									X		U		Y	1		63,436,632.40
	Sub-Total, 3000																		**154,982,197.63**
	3020, Obligated balance, start of year (net)																		========== 154,982,197.63
3030	4801	C	B									X		U		Y	1		-18,393,923.13
3030	4801	C	B									X		U		Y	1		-92,582,085.92
3030	4801	C	B									X		U		Y	1		-3,449,607.40
3030	4801	D	B									X		U		Y	1		23,577,233.22
3030	4801	C	B									X		U		Y	1		-697,182.00
3030	4801	C	E									X		U		Y	1		2,436,133.29
3030	4801	D	E									X		U		Y	1		-2,552,604.02
3030	4801	D	E									X		U		Y	1		-2,408,363.09
3030	4801	C	E									X		U		Y	1		604,651.73
3030	4881	C	E									X		U		Y			15,000.00
3030	4881	C	E									X		U		Y			3,472,128.33
3030	4901	C	B									X		U		Y	1		-63,436,632.40
3030	4901	C	E									X		U		Y	1		3,161,716.18
3030	4902	C	E					MAND				X		U		Y			1,841,993.11
3030	4902	C	E					MAND				X		U		Y			39,250,371.20
3030	4902	C	E					MAND				X		U		Y			92,530.27
3030	4902	C	E					MAND				X		U		Y			410,951.45
3030	4902	C	E					MAND				X		U		Y			18,393,923.13
3030	4982	C	E					MAND				X		U		Y			94,579,497.56
	Sub-Total, 3030																		**4,315,731.51**
3040	4902	C	E					MAND				X		U		Y			-1,841,993.11
3040	4902	C	E					MAND				X		U		Y			-39,250,371.20
3040	4902	C	E					MAND				X		U		Y			-92,530.27

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr 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	C	E					MAND				X			U		Y			-410,951.45
3040	4902	C	E					MAND				X			U		Y			-18,393,923.13
3040	4982	C	E					MAND				X			U		Y			-94,579,497.56
	Sub-Total, 3040																			**-154,569,266.72**
3080	4871	D	E									X			U		Y			-1,264,212.24
3090	4801	C	E												U		Y	1		2,436,133.29
3090	4801	D	E												U		Y	1		-2,552,604.02
3090	4801	D	E												U		Y	1		-2,408,363.09
3090	4801	C	E												U		Y	1		604,651.73
3090	4871	D	E												U		Y			-1,264,212.24
3090	4881	C	E												U		Y			15,000.00
3090	4881	C	E												U		Y			3,472,128.33
3090	4901	C	E												U		Y	1		3,161,716.18
	Sub-Total, 3090																			**3,464,450.18**
3100, Obligated balance, end of year (net)																				==========
																				3,464,450.18

BA & O, Net

4101	4902	C	E					MAND				X			U		Y			1,841,993.11
4101	4902	C	E					MAND				X			U		Y			39,250,371.20
4101	4902	C	E					MAND				X			U		Y			92,530.27
4101	4902	C	E					MAND				X			U		Y			410,951.45
4101	4902	C	E					MAND				X			U		Y			18,393,923.13
4101	4982	C	E					MAND				X			U		Y			94,579,497.56
	Sub-Total, 4101																			**154,569,266.72**
4110, Mand: Total outlays, gross																				==========
																				154,569,266.72
4170, Mand: Outlays, net																				==========
																				154,569,266.72
4190, Outlays, net (disc. and mand.)																				==========
																				154,569,266.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	D	E									X			U		Y	1		-218,650,238.37
0900	4801	C	E									X			U		Y	1		151,901,128.85
0900	4801	C	E									X			U		Y	1		664,600.00
0900	4801	C	E									X			U		Y	1		128,044,760.89
0900	4801	C	E									X			U		Y	1		78,551,538.97
0900	4901	C	E									X			U		Y	1		218,650,238.37
0900	4902	C	E					MAND				X			U		Y			356,400.00
0900	4902	C	E					MAND				X			U		Y			126,172,239.11
0900	4902	C	E					MAND				X			U		Y			67,448,461.03
0900	4902	C	E					MAND				X			U		Y			4,994,877,892.45
Sub-Total, 0900																				**5,548,017,021.30**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,000,000.00
1160, BA: Disc: Appropriation (total)																				4,000,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		10,564,867,000.00
1260, BA: Mand: Appropriations (total)																				10,564,867,000.00
1900, Budget authority total (disc. and mand.)																				10,568,867,000.00
1930, Total budgetary resources avail (disc. and mand.)																				10,568,867,000.00
1940	4610	C	E		A										U		Y			-5,016,849,978.70
1940	4700	C	E		A										U		Y			-4,000,000.00
Sub-Total, 1940																				**-5,020,849,978.70**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	D	E									X		U		Y	1		-218,650,238.37
3030	4801	C	E									X		U		Y	1		151,901,128.85
3030	4801	C	E									X		U		Y	1		664,600.00
3030	4801	C	E									X		U		Y	1		128,044,760.89
3030	4801	C	E									X		U		Y	1		78,551,538.97
3030	4901	C	E									X		U		Y	1		218,650,238.37
3030	4902	C	E					MAND				X		U		Y			356,400.00
3030	4902	C	E					MAND				X		U		Y			126,172,239.11
3030	4902	C	E					MAND				X		U		Y			67,448,461.03
3030	4902	C	E					MAND				X		U		Y			4,994,877,892.45
	Sub-Total, 3030																		**5,548,017,021.30**
3040	4902	C	E					MAND				X		U		Y			-356,400.00
3040	4902	C	E					MAND				X		U		Y			-126,172,239.11
3040	4902	C	E					MAND				X		U		Y			-67,448,461.03
3040	4902	C	E					MAND				X		U		Y			-4,994,877,892.45
	Sub-Total, 3040																		**-5,188,854,992.59**
3090	4801	D	E											U		Y	1		-218,650,238.37
3090	4801	C	E											U		Y	1		151,901,128.85
3090	4801	C	E											U		Y	1		664,600.00
3090	4801	C	E											U		Y	1		128,044,760.89
3090	4801	C	E											U		Y	1		78,551,538.97
3090	4901	C	E											U		Y	1		218,650,238.37
	Sub-Total, 3090																		**359,162,028.71**
3100, Obligated balance, end of year (net)																			==========
																			359,162,028.71

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Supplemental Nutrition Assistance Program
Treasury Account: Food Stamp Program, Recovery Act
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				4,000,000.00
4070, Disc: Budget authority, net																				4,000,000.00
4090, Mand: Budget authority, gross																				10,564,867,000.00
4100	4902	C	E					MAND				X			U		Y			356,400.00
4100	4902	C	E					MAND				X			U		Y			126,172,239.11
4100	4902	C	E					MAND				X			U		Y			67,448,461.03
4100	4902	C	E					MAND				X			U		Y			4,994,877,892.45
Sub-Total, 4100																				**5,188,854,992.59**
4110, Mand: Total outlays, gross																				5,188,854,992.59
4160, Mand: Budget authority, net																				10,564,867,000.00
4170, Mand: Outlays, net																				5,188,854,992.59
4180, Budget authority, net (disc. and mand.)																				10,568,867,000.00
4190, Outlays, net (disc. and mand.)																				5,188,854,992.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 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

Program Activity Total Obligations

0900, Total new obligations 35,056,537,154.56

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,534,733,906.64

1021, Unob Bal: Recov of prior year unpaid obligations 9,334,628.32

1050, Unob Bal: Unobligated balance (total) 3,544,068,534.96

1100, BA: Disc: Appropriation 469,396,534.00

1160, BA: Disc: Appropriation (total) 469,396,534.00

1200, BA: Mand: Appropriation 68,777,651,466.00

1220, BA: Mand: Approps transferred to other accounts -90,000,000.00

1221, BA: Mand: Approps transferred from other accounts 90,000,000.00

1232, BA: Mand: Unob bal of approps permanently reduced -11,000,000.00

1235, BA: Mand: Appropriations precluded from obligation -6,000,000,000.00

1260, BA: Mand: Appropriations (total) 62,766,651,466.00

1800, BA: Mand: Spending auth: Collected 22,992,998.42

1850, BA: Mand: Spending auth: Total 22,992,998.42

1900, Budget authority total (disc. and mand.) 63,259,040,998.42

1930, Total budgetary resources avail (disc. and mand.) 66,803,109,533.38

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 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
1940, Unobligated balance expiring (memorandum)																			-31,652,632,140.45

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,050,495,041.36
3020, Obligated balance, start of year (net)	2,050,495,041.36
3030, Ob Bal: Obligations incurred: Unexpired accounts	35,056,537,154.56
3031, Ob Bal: Obligations incurred: Expired accounts	56,783,930.91
3040, Ob Bal: Outlays (gross)	-34,296,718,617.84
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,334,628.32
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-130,645,221.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,727,117,659.47
3100, Obligated balance, end of year (net)	2,727,117,659.47

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 Treasury Account Id: - - / - - -
FACTS II User:

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				469,396,534.00
4010, Disc: Outlays from new authority																				1,964,969,432.76
4011, Disc: Outlays from balances																				279,853,931.03
4020, Disc: Total outlays, gross																				2,244,823,363.79
4070, Disc: Budget authority, net																				469,396,534.00
4080, Disc: Outlays, net																				2,244,823,363.79
4090, Mand: Budget authority, gross																				62,789,644,464.42
4100, Mand: Outlays from new authority																				30,648,279,803.27
4101, Mand: Outlays from balances																				1,403,615,450.78
4110, Mand: Total outlays, gross																				32,051,895,254.05
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-3,500,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-23,276,334.06
4130, Mand: Offsets against gross BA and outlays (total)																				-26,776,334.06
4142, Mand: Offset, BA: Collection cred to expired accts																				3,783,335.64
4150, Mand: Additional offsets against BA only (total)																				3,783,335.64
4160, Mand: Budget authority, net																				62,766,651,466.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Supplemental Nutrition Assistance Program
Treasury Account:
Budget Account Id: 005-84-3505 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
4170, Mand: Outlays, net																				32,025,118,919.99
4180, Budget authority, net (disc. and mand.)																				63,236,048,000.00
4190, Outlays, net (disc. and mand.)																				34,269,942,283.78

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-553,263.15
0900	4801	C	B									X			U		N	1		-7,620.16
0900	4801	C	B									X			U		N	1		-1,035,248.20
0900	4801	C	B									X			U		N	1		-2,515,258.75
0900	4801	C	B									X			U		N	1		-3,243,100.45
0900	4801	C	B									X			U		N	1		-613,707.96
0900	4801	C	B									X			U		N	1		-34.00
0900	4801	D	B									X			U		N	1		24,539,683.53
0900	4801	C	B									X			U		N	1		-15,454,436.89
0900	4801	C	B									X			U		N	1		-2,291,639.24
0900	4801	C	B									X			U		N	1		-9,334.47
0900	4801	C	E									X			U		N	1		489,376.70
0900	4801	D	E									X			U		N	1		-71,983,974.21
0900	4801	C	E									X			U		N	1		1,655,003.75
0900	4801	C	E									X			U		N	1		506,162.09
0900	4801	C	E									X			U		N	1		15,876,259.44
0900	4801	C	E									X			U		N	1		34.00
0900	4801	C	E									X			U		N	1		9,334.47
0900	4801	C	E									X			U		N	1		2,734,859.19
0900	4801	C	E									X			U		N	1		959,926.13
0900	4801	C	E									X			U		N	1		48,400,619.99
0900	4801	C	E									X			U		N	1		8,626,128.96
0900	4881	C	E									X			U		N			194,747.21
0900	4901	C	B									X			U		N	1		-181,292.72
0900	4901	C	B									X			U		N	1		-24,539,683.53
0900	4901	C	E									X			U		N	1		86,123.08
0900	4901	C	E									X			U		N	1		71,983,974.21
0900	4902	C	E					DISC	BAL			X			U		N			1,051,890.25
0900	4902	C	E					MAND	BAL			X			U		N			75,322.07
0900	4902	C	E					MAND	BAL			X			U		N			860,255.00
0900	4902	C	E					MAND	BAL			X			U		N			508,241.26
0900	4902	C	E					MAND	BAL			X			U		N			107,781.22
0900	4902	C	E					MAND	BAL			X			U		N			28,429,823.13
0900	4902	C	E					MAND	BAL			X			U		N			148,285.28
Sub-Total, 0900																				**84,815,237.23**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		110,462,906.65
1000	4801	C	B									X			U		N	1		-553,263.15
1000	4801	C	B									X			U		N	1		-7,620.16
1000	4801	C	B									X			U		N	1		-1,035,248.20
1000	4801	C	B									X			U		N	1		-2,515,258.75
1000	4801	C	B									X			U		N	1		-3,243,100.45
1000	4801	C	B									X			U		N	1		-613,707.96
1000	4801	C	B									X			U		N	1		-34.00
1000	4801	D	B									X			U		N	1		24,539,683.53
1000	4801	C	B									X			U		N	1		-15,454,436.89
1000	4801	C	B									X			U		N	1		-2,291,639.24
1000	4801	C	B									X			U		N	1		-9,334.47
1000	4901	C	B									X			U		N	1		-181,292.72
1000	4901	C	B									X			U		N	1		-24,539,683.53
	Sub-Total, 1000																			**84,557,970.66**
1021	4871	D	E									X			U		N			6,475,824.41
1050, Unob Bal: Unobligated balance (total)																				========== 91,033,795.07
1100	4119	D	E	P				DISC				X		X	U		N	1		7,466,016.00
1160, BA: Disc: Appropriation (total)																				========== 7,466,016.00
1200	4119	D	E	P				MAND				X			U		N	1		141,533,984.00
1235	4395	C	E	P				MAND				X			U		N			-3,079,786.17
1260, BA: Mand: Appropriations (total)																				========== 138,454,197.83
1800	4972	D	E			X		MAND				X			U		N			14,380.62
1850, BA: Mand: Spending auth: Total																				========= 14,380.62
1900, Budget authority total (disc. and mand.)																				========== 145,934,594.45
1930, Total budgetary resources avail (disc. and mand.)																				========== 236,968,389.52

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		553,263.15
3000	4801	C	B									X	U			N	1		7,620.16
3000	4801	C	B									X	U			N	1		1,035,248.20
3000	4801	C	B									X	U			N	1		2,515,258.75
3000	4801	C	B									X	U			N	1		3,243,100.45
3000	4801	C	B									X	U			N	1		613,707.96
3000	4801	C	B									X	U			N	1		34.00
3000	4801	D	B									X	U			N	1		-24,539,683.53
3000	4801	C	B									X	U			N	1		15,454,436.89
3000	4801	C	B									X	U			N	1		2,291,639.24
3000	4801	C	B									X	U			N	1		9,334.47
3000	4901	C	B									X	U			N	1		181,292.72
3000	4901	C	B									X	U			N	1		24,539,683.53
Sub-Total, 3000																			**25,904,935.99**
3020, Obligated balance, start of year (net)																			========== 25,904,935.99
3030	4801	C	B									X	U			N	1		-553,263.15
3030	4801	C	B									X	U			N	1		-7,620.16
3030	4801	C	B									X	U			N	1		-1,035,248.20
3030	4801	C	B									X	U			N	1		-2,515,258.75
3030	4801	C	B									X	U			N	1		-3,243,100.45
3030	4801	C	B									X	U			N	1		-613,707.96
3030	4801	C	B									X	U			N	1		-34.00
3030	4801	D	B									X	U			N	1		24,539,683.53
3030	4801	C	B									X	U			N	1		-15,454,436.89
3030	4801	C	B									X	U			N	1		-2,291,639.24
3030	4801	C	B									X	U			N	1		-9,334.47
3030	4801	C	E									X	U			N	1		489,376.70
3030	4801	D	E									X	U			N	1		-71,983,974.21
3030	4801	C	E									X	U			N	1		1,655,003.75
3030	4801	C	E									X	U			N	1		506,162.09
3030	4801	C	E									X	U			N	1		15,876,259.44
3030	4801	C	E									X	U			N	1		34.00
3030	4801	C	E									X	U			N	1		9,334.47
3030	4801	C	E									X	U			N	1		2,734,859.19
3030	4801	C	E									X	U			N	1		959,926.13
3030	4801	C	E									X	U			N	1		48,400,619.99
3030	4801	C	E									X	U			N	1		8,626,128.96

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4881	C	E									X		U		N			194,747.21
3030	4901	C	B									X		U		N	1		-181,292.72
3030	4901	C	B									X		U		N	1		-24,539,683.53
3030	4901	C	E									X		U		N	1		86,123.08
3030	4901	C	E									X		U		N	1		71,983,974.21
3030	4902	C	E					DISC	BAL			X		U		N			1,051,890.25
3030	4902	C	E					MAND	BAL			X		U		N			75,322.07
3030	4902	C	E					MAND	BAL			X		U		N			860,255.00
3030	4902	C	E					MAND	BAL			X		U		N			508,241.26
3030	4902	C	E					MAND	BAL			X		U		N			107,781.22
3030	4902	C	E					MAND	BAL			X		U		N			28,429,823.13
3030	4902	C	E					MAND	BAL			X		U		N			148,285.28
Sub-Total,	**3030**																		**84,815,237.23**
3040	4902	C	E					DISC	BAL			X		U		N			-1,051,890.25
3040	4902	C	E					MAND	BAL			X		U		N			-75,322.07
3040	4902	C	E					MAND	BAL			X		U		N			-860,255.00
3040	4902	C	E					MAND	BAL			X		U		N			-508,241.26
3040	4902	C	E					MAND	BAL			X		U		N			-107,781.22
3040	4902	C	E					MAND	BAL			X		U		N			-28,429,823.13
3040	4902	C	E					MAND	BAL			X		U		N			-148,285.28
Sub-Total,	**3040**																		**-31,181,598.21**
3080	4871	D	E									X		U		N			-6,475,824.41
3090	4801	C	E											U		N	1		489,376.70
3090	4801	D	E											U		N	1		-71,983,974.21
3090	4801	C	E											U		N	1		1,655,003.75
3090	4801	C	E											U		N	1		506,162.09
3090	4801	C	E											U		N	1		15,876,259.44
3090	4801	C	E											U		N	1		34.00
3090	4801	C	E											U		N	1		9,334.47
3090	4801	C	E											U		N	1		2,734,859.19
3090	4801	C	E											U		N	1		959,926.13
3090	4801	C	E											U		N	1		48,400,619.99
3090	4801	C	E											U		N	1		8,626,128.96
3090	4871	D	E											U		N			-6,475,824.41
3090	4881	C	E											U		N			194,747.21
3090	4901	C	E											U		N	1		86,123.08
3090	4901	C	E											U		N	1		71,983,974.21
Sub-Total,	**3090**																		**73,062,750.60**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			73,062,750.60

BA & O, Net

4000, Disc: Budget authority, gross																			7,466,016.00
4011	4902	C	E					DISC	BAL			X		U		N			1,051,890.25
4020, Disc: Total outlays, gross																			1,051,890.25
4070, Disc: Budget authority, net																			7,466,016.00
4080, Disc: Outlays, net																			1,051,890.25
4090, Mand: Budget authority, gross																			138,468,578.45
4101	4902	C	E					MAND	BAL			X		U		N			75,322.07
4101	4902	C	E					MAND	BAL			X		U		N			860,255.00
4101	4902	C	E					MAND	BAL			X		U		N			508,241.26
4101	4902	C	E					MAND	BAL			X		U		N			107,781.22
4101	4902	C	E					MAND	BAL			X		U		N			28,429,823.13
4101	4902	C	E					MAND	BAL			X		U		N			148,285.28
Sub-Total, 4101																			**30,129,707.96**
4110, Mand: Total outlays, gross																			30,129,707.96
4123	4972	D	E			X		MAND				X		U		N			-14,380.62
4130, Mand: Offsets against gross BA and outlays (total)																			-14,380.62
4160, Mand: Budget authority, net																			138,454,197.83
4170, Mand: Outlays, net																			30,115,327.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				145,920,213.83
4190, Outlays, net (disc. and mand.)																				31,167,217.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		N	1		10,293,868.35
0900	4801	C	E									X			U		N	1		1,482,342.00
0900	4801	D	E									X			U		N	1		-1,702,164,674.06
0900	4801	C	E									X			U		N	1		1,704,132,093.62
0900	4802	C	E					MAND				X			U		N	1		387,617,874.00
0900	4901	C	E									X			U		N	1		1,702,164,674.06
0900	4901	C	E									X			U		N	1		1,213,500.71
0900	4901	C	E									X			U		N	1		2,162.00
0900	4902	C	E					MAND				X			U		N			148,579,333.25
0900	4902	C	E					DISC				X			U		N			7,155,977.95
0900	4902	C	E					MAND				X			U		N			6,560,669,336.90
Sub-Total, 0900																				**8,821,146,488.78**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		32,318,078.00
1160, BA: Disc: Appropriation (total)																				32,318,078.00
1200	4119	D	E	P				MAND				X			U		N	1		9,833,611,922.00
1221	4170	D	E	P				MAND	12	3539		X			U		N			6,989,899,000.00
1260, BA: Mand: Appropriations (total)																				16,823,510,922.00
1900, Budget authority total (disc. and mand.)																				16,855,829,000.00
1930, Total budgetary resources avail (disc. and mand.)																				16,855,829,000.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		N	1		10,293,868.35
3030	4801	C	E									X			U		N	1		1,482,342.00
3030	4801	D	E									X			U		N	1		-1,702,164,674.06
3030	4801	C	E									X			U		N	1		1,704,132,093.62
3030	4802	C	E					MAND				X			U		N	1		387,617,874.00
3030	4901	C	E									X			U		N	1		1,702,164,674.06
3030	4901	C	E									X			U		N	1		1,213,500.71
3030	4901	C	E									X			U		N	1		2,162.00
3030	4902	C	E					MAND				X			U		N			148,579,333.25
3030	4902	C	E					DISC				X			U		N			7,155,977.95
3030	4902	C	E					MAND				X			U		N			6,560,669,336.90
Sub-Total, 3030																				**8,821,146,488.78**
3040	4802	C	E					MAND				X			U		N	1		-387,617,874.00
3040	4902	C	E					MAND				X			U		N			-148,579,333.25
3040	4902	C	E					DISC				X			U		N			-7,155,977.95
3040	4902	C	E					MAND				X			U		N			-6,560,669,336.90
Sub-Total, 3040																				**-7,104,022,522.10**
3090	4801	C	E												U		N	1		10,293,868.35
3090	4801	C	E												U		N	1		1,482,342.00
3090	4801	D	E												U		N	1		-1,702,164,674.06
3090	4801	C	E												U		N	1		1,704,132,093.62
3090	4901	C	E												U		N	1		1,702,164,674.06
3090	4901	C	E												U		N	1		1,213,500.71
3090	4901	C	E												U		N	1		2,162.00
Sub-Total, 3090																				**1,717,123,966.68**
3100, Obligated balance, end of year (net)																				==========
																				1,717,123,966.68

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				32,318,078.00
4010	4902	C	E					DISC				X			U		N			7,155,977.95
4020, Disc: Total outlays, gross																				7,155,977.95
4070, Disc: Budget authority, net																				32,318,078.00
4080, Disc: Outlays, net																				7,155,977.95
4090, Mand: Budget authority, gross																				16,823,510,922.00
4100	4802	C	E					MAND				X			U		N	1		387,617,874.00
4100	4902	C	E					MAND				X			U		N			148,579,333.25
4100	4902	C	E					MAND				X			U		N			6,560,669,336.90
Sub-Total, 4100																				**7,096,866,544.15**
4110, Mand: Total outlays, gross																				7,096,866,544.15
4160, Mand: Budget authority, net																				16,823,510,922.00
4170, Mand: Outlays, net																				7,096,866,544.15
4180, Budget authority, net (disc. and mand.)																				16,855,829,000.00
4190, Outlays, net (disc. and mand.)																				7,104,022,522.10

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-195,527.39
0900	4801	C	B									X			U		Y	1		-1,929,805,158.02
0900	4801	C	B									X			U		Y	1		-308,000.00
0900	4801	C	B									X			U		Y	1		-2,087,000.00
0900	4801	D	B									X			U		Y	1		1,940,386,805.35
0900	4801	C	B									X			U		Y	1		-8,104,991.99
0900	4801	C	B									X			U		Y	1		-21,638,504.46
0900	4801	D	E									X			U		Y	1		-129,774,596.69
0900	4801	C	E									X			U		Y	1		261,770,014.78
0900	4801	C	E									X			U		Y	1		10,156,696.83
0900	4801	C	E									X			U		Y	1		195,527.39
0900	4801	C	E									X			U		Y	1		7,228,933.17
0900	4801	C	E									X			U		Y	1		308,000.00
0900	4801	C	E									X			U		Y	1		725,000.00
0900	4802	C	B					MAND				X			U		Y	1		-209,619,727.00
0900	4802	C	B					MAND				X			U		Y	1		-375,031.94
0900	4802	C	E					MAND				X			U		Y	1		82,013,818.00
0900	4802	C	E					MAND				X			U		Y	1		375,031.94
0900	4881	C	E									X			U		Y			392,106.17
0900	4881	D	E									X			U		Y			-10.00
0900	4882	D	E					MAND				X			U		Y			-375,031.94
0900	4901	C	B									X			U		Y	1		-762,527.05
0900	4901	C	B									X			U		Y	1		-1,940,386,805.35
0900	4901	C	E									X			U		Y	1		405,506.25
0900	4901	C	E									X			U		Y	1		129,774,596.69
0900	4902	C	E					DISC				X			U		Y			3,502,195.62
0900	4902	C	E					MAND				X			U		Y			1,859,065,678.07
0900	4902	C	E					MAND				X			U		Y			10,512,805.63
0900	4902	C	E					MAND				X			U		Y			467,173.84
0900	4982	C	E					MAND				X			U		Y			187,987,041.00
0900	4982	C	E					MAND				X			U		Y			926,902.98
0900	4982	C	E					MAND				X			U		Y			1,362,000.00
Sub-Total, 0900																				**254,122,921.88**

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		2,479,105,208.81
1000	4222	C	B			F		DISC				X			U		Y	1		-54,472.61
1000	4222	D	B			F		MAND				X			U		Y	1		250,000.00
1000	4251	D	B			F		DISC				X			U		Y	1		250,000.00
1000	4801	C	B									X			U		Y	1		-195,527.39
1000	4801	C	B									X			U		Y	1		-1,929,805,158.02
1000	4801	C	B									X			U		Y	1		-308,000.00
1000	4801	C	B									X			U		Y	1		-2,087,000.00
1000	4801	D	B									X			U		Y	1		1,940,386,805.35
1000	4801	C	B									X			U		Y	1		-8,104,991.99
1000	4801	C	B									X			U		Y	1		-21,638,504.46
1000	4802	C	B					MAND				X			U		Y	1		-209,619,727.00
1000	4802	C	B					MAND				X			U		Y	1		-375,031.94
1000	4901	C	B									X			U		Y	1		-762,527.05
1000	4901	C	B									X			U		Y	1		-1,940,386,805.35
Sub-Total, 1000																				**306,654,268.35**
1021	4871	D	E									X			U		Y			141,148,685.29
1050, Unob Bal: Unobligated balance (total)																				==========
																				447,802,953.64
1100	4119	D	E	P				DISC				X	X		U		Y	1		2,106,384.00
1160, BA: Disc: Appropriation (total)																				==========
																				2,106,384.00
1200	4119	C	E	P				MAND				X			U		Y	1		-2,106,384.00
1235	4395	C	E	P				MAND				X			U		Y			-644,767.56
1260, BA: Mand: Appropriations (total)																				==========
																				-2,751,151.56
1700	4222	C	B			F		DISC				X			U		Y	1		54,472.61
1700	4222	C	E			F		DISC				X			U		Y	1		-54,472.61
1700	4252	D	E			F		DISC				X			U		Y			250,000.00
Sub-Total, 1700																				**250,000.00**
1701	4251	D	B			F		DISC				X			U		Y	1		-250,000.00
1800	4222	D	B			F		MAND				X			U		Y	1		-250,000.00
1800	4222	D	E			F		MAND				X			U		Y	1		250,000.00
1800	4872	D	E					MAND				X			U		Y			20,000,000.00
1800	4972	D	E			X		MAND				X			U		Y			75,671.03

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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, 1800																			**20,075,671.03**
1850, BA: Mand: Spending auth: Total																				========== 20,075,671.03
1900, Budget authority total (disc. and mand.)																				========== 19,430,903.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 467,233,857.11
1940	4450	C	E												U		Y			-334,871.20
1940	4610	C	E	A											U		Y			-211,776,064.03
1940	4700	C	E	A											U		Y			-1,000,000.00
	Sub-Total, 1940																			**-213,110,935.23**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		195,527.39
3000	4801	C	B									X			U		Y	1		1,929,805,158.02
3000	4801	C	B									X			U		Y	1		308,000.00
3000	4801	C	B									X			U		Y	1		2,087,000.00
3000	4801	D	B									X			U		Y	1		-1,940,386,805.35
3000	4801	C	B									X			U		Y	1		8,104,991.99
3000	4801	C	B									X			U		Y	1		21,638,504.46
3000	4901	C	B									X			U		Y	1		762,527.05
3000	4901	C	B									X			U		Y	1		1,940,386,805.35
	Sub-Total, 3000																			**1,962,901,708.91**
3010	4251	D	B			F		DISC				X			U		Y	1		-250,000.00
3020, Obligated balance, start of year (net)																				========== 1,962,651,708.91
3030	4801	C	B									X			U		Y	1		-195,527.39
3030	4801	C	B									X			U		Y	1		-1,929,805,158.02
3030	4801	C	B									X			U		Y	1		-308,000.00
3030	4801	C	B									X			U		Y	1		-2,087,000.00
3030	4801	D	B									X			U		Y	1		1,940,386,805.35
3030	4801	C	B									X			U		Y	1		-8,104,991.99
3030	4801	C	B									X			U		Y	1		-21,638,504.46
3030	4801	D	E									X			U		Y	1		-129,774,596.69

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	4801	C	E									X		U		Y	1		261,770,014.78
3030	4801	C	E									X		U		Y	1		10,156,696.83
3030	4801	C	E									X		U		Y	1		195,527.39
3030	4801	C	E									X		U		Y	1		7,228,933.17
3030	4801	C	E									X		U		Y	1		308,000.00
3030	4801	C	E									X		U		Y	1		725,000.00
3030	4802	C	B					MAND				X		U		Y	1		-209,619,727.00
3030	4802	C	B					MAND				X		U		Y	1		-375,031.94
3030	4802	C	E					MAND				X		U		Y	1		82,013,818.00
3030	4802	C	E					MAND				X		U		Y	1		375,031.94
3030	4881	C	E									X		U		Y			392,106.17
3030	4881	D	E									X		U		Y			-10.00
3030	4882	D	E					MAND				X		U		Y			-375,031.94
3030	4901	C	B									X		U		Y	1		-762,527.05
3030	4901	C	B									X		U		Y	1		-1,940,386,805.35
3030	4901	C	E									X		U		Y	1		405,506.25
3030	4901	C	E									X		U		Y	1		129,774,596.69
3030	4902	C	E					DISC				X		U		Y			3,502,195.62
3030	4902	C	E					MAND				X		U		Y			1,859,065,678.07
3030	4902	C	E					MAND				X		U		Y			10,512,805.63
3030	4902	C	E					MAND				X		U		Y			467,173.84
3030	4982	C	E					MAND				X		U		Y			187,987,041.00
3030	4982	C	E					MAND				X		U		Y			926,902.98
3030	4982	C	E					MAND				X		U		Y			1,362,000.00
Sub-Total,	**3030**																		**254,122,921.88**
3040	4802	C	B					MAND				X		U		Y	1		209,619,727.00
3040	4802	C	B					MAND				X		U		Y	1		375,031.94
3040	4802	C	E					MAND				X		U		Y	1		-82,013,818.00
3040	4802	C	E					MAND				X		U		Y	1		-375,031.94
3040	4882	D	E					MAND				X		U		Y			375,031.94
3040	4902	C	E					DISC				X		U		Y			-3,502,195.62
3040	4902	C	E					MAND				X		U		Y			-1,859,065,678.07
3040	4902	C	E					MAND				X		U		Y			-10,512,805.63
3040	4902	C	E					MAND				X		U		Y			-467,173.84
3040	4982	C	E					MAND				X		U		Y			-187,987,041.00
3040	4982	C	E					MAND				X		U		Y			-926,902.98
3040	4982	C	E					MAND				X		U		Y			-1,362,000.00
Sub-Total,	**3040**																		**-1,935,842,856.20**
3050	4251	D	B			F		DISC				X		U		Y	1		250,000.00
3080	4871	D	E									X		U		Y			-141,148,685.29

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	D	E												U		Y	1		-129,774,596.69
3090	4801	C	E												U		Y	1		261,770,014.78
3090	4801	C	E												U		Y	1		10,156,696.83
3090	4801	C	E												U		Y	1		195,527.39
3090	4801	C	E												U		Y	1		7,228,933.17
3090	4801	C	E												U		Y	1		308,000.00
3090	4801	C	E												U		Y	1		725,000.00
3090	4871	D	E												U		Y			-141,148,685.29
3090	4881	C	E												U		Y			392,106.17
3090	4881	D	E												U		Y			-10.00
3090	4901	C	E												U		Y	1		405,506.25
3090	4901	C	E												U		Y	1		129,774,596.69
	Sub-Total, 3090																			**140,033,089.30**
3100, Obligated balance, end of year (net)																				140,033,089.30

BA & O, Net

4000, Disc: Budget authority, gross	2,106,384.00
4011 4902 C E DISC X U Y	3,502,195.62
4020, Disc: Total outlays, gross	3,502,195.62
4030 4222 C B F DISC X U Y 1	-54,472.61
4030 4222 C E F DISC X U Y 1	54,472.61
4030 4252 D E F DISC X U Y	-250,000.00
Sub-Total, 4030	**-250,000.00**
4040, Disc: Offsets against gross BA and outlays (total)	-250,000.00
4050 4251 D B F DISC X U Y 1	250,000.00
4060, Disc: Additional offsets against BA only (total)	250,000.00
4070, Disc: Budget authority, net	2,106,384.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			3,252,195.62
4090, Mand: Budget authority, gross																			17,324,519.47
4101	4802	C	B					MAND				X		U		Y		1	-209,619,727.00
4101	4802	C	B					MAND				X		U		Y		1	-375,031.94
4101	4802	C	E					MAND				X		U		Y		1	82,013,818.00
4101	4802	C	E					MAND				X		U		Y		1	375,031.94
4101	4882	D	E					MAND				X		U		Y			-375,031.94
4101	4902	C	E					MAND				X		U		Y			1,859,065,678.07
4101	4902	C	E					MAND				X		U		Y			10,512,805.63
4101	4902	C	E					MAND				X		U		Y			467,173.84
4101	4982	C	E					MAND				X		U		Y			187,987,041.00
4101	4982	C	E					MAND				X		U		Y			926,902.98
4101	4982	C	E					MAND				X		U		Y			1,362,000.00
	Sub-Total, 4101																		**1,932,340,660.58**
4110, Mand: Total outlays, gross																			1,932,340,660.58
4120	4222	D	B			F		MAND				X		U		Y		1	250,000.00
4120	4222	D	E			F		MAND				X		U		Y		1	-250,000.00
4120	4872	D	E					MAND				X		U		Y			-20,000,000.00
	Sub-Total, 4120																		**-20,000,000.00**
4123	4972	D	E			X		MAND				X		U		Y			-75,671.03
4130, Mand: Offsets against gross BA and outlays (total)																			-20,075,671.03
4160, Mand: Budget authority, net																			-2,751,151.56
4170, Mand: Outlays, net																			1,912,264,989.55
4180, Budget authority, net (disc. and mand.)																			-644,767.56
4190, Outlays, net (disc. and mand.)																			1,915,517,185.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		145,827.00
0900	4901	C	E									X			U		Y	1		41,674.00
0900	4902	C	E					DISC				X			U		Y			62,499.00
	Sub-Total, 0900																			**250,000.00**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X	X		U		Y	1		250,000.00
1160, BA: Disc: Appropriation (total)																				========== 250,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		4,000,000.00
1260, BA: Mand: Appropriations (total)																				========== 4,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,250,000.00
1940	4610	C	E		A										U		Y			-4,000,000.00
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		145,827.00
3030	4901	C	E									X			U		Y	1		41,674.00
3030	4902	C	E					DISC				X			U		Y			62,499.00
	Sub-Total, 3030																			**250,000.00**
3040	4902	C	E					DISC				X			U		Y			-62,499.00
3090	4801	C	E												U		Y	1		145,827.00
3090	4901	C	E												U		Y	1		41,674.00
	Sub-Total, 3090																			**187,501.00**
3100, Obligated balance, end of year (net)																				========== 187,501.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /10-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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																				
4000, **Disc: Budget authority, gross**																				250,000.00
4010	4902	C	E					DISC				X		U		Y				62,499.00
4020, **Disc: Total outlays, gross**																				62,499.00
4070, **Disc: Budget authority, net**																				250,000.00
4080, **Disc: Outlays, net**																				62,499.00
4090, **Mand: Budget authority, gross**																				4,000,000.00
4160, **Mand: Budget authority, net**																				4,000,000.00
4180, **Budget authority, net (disc. and mand.)**																				4,250,000.00
4190, **Outlays, net (disc. and mand.)**																				62,499.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,444.43
3000	4801	C	B									X		E		N	1		2,708,664.35
3000	4801	D	B									X		E		N	1		-164,002,822.74
3000	4801	C	B									X		E		N	1		159,728,990.20
3000	4801	C	B									X		E		N	1		137,596.93
3000	4801	C	B									X		E		N	1		4,635,576.67
3000	4801	C	B									X		E		N	1		713,277.64
3000	4901	C	B									X		E		N	1		13,377.72
3000	4901	C	B									X		E		N	1		164,002,822.74
Sub-Total, 3000																			**167,939,927.94**
3020, Obligated balance, start of year (net)																			**==========**
																			167,939,927.94
3031	4801	C	B									X		E		N	1		-2,444.43
3031	4801	C	B									X		E		N	1		-2,708,664.35
3031	4801	D	B									X		E		N	1		164,002,822.74
3031	4801	C	B									X		E		N	1		-159,728,990.20
3031	4801	C	B									X		E		N	1		-137,596.93
3031	4801	C	B									X		E		N	1		-4,635,576.67
3031	4801	C	B									X		E		N	1		-713,277.64
3031	4801	D	E									X		E		N	1		-12,444,954.31
3031	4801	C	E									X		E		N	1		1,224.74
3031	4801	D	E									X		E		N	1		-119,574,160.77
3031	4801	C	E									X		E		N	1		64,985.48
3031	4801	C	E									X		E		N	1		575,837.67
3031	4801	C	E									X		E		N	1		471,633.13
3031	4801	C	E									X		E		N	1		3,074,999.60
3031	4802	C	B					MAND				X		E		N	1		-5,692,905.00
3031	4802	C	E					MAND				X		E		N	1		5,692,905.00
3031	4881	C	E									X		E		N			135,784,009.52
3031	4881	C	E									X		E		N			73,594.00
3031	4901	C	B									X		E		N	1		-13,377.72
3031	4901	C	B									X		E		N	1		-164,002,822.74
3031	4901	C	E									X		E		N	1		103,066.59
3031	4901	C	E									X		E		N	1		12,444,954.31
3031	4902	C	E					MAND				X		E		N			278,594,118.67
3031	4902	C	E					MAND				X		E		N			72,611.45
3031	4902	C	E					DISC				X		E		N			619,343.43
3031	4902	C	E					MAND				X		E		N			1,511,575.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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					MAND				X		E		N			137,439.97
3031	4902	C	E					DISC				X		E		N			2,237,031.22
3031	4982	C	E					MAND				X		E		N			91,478.51
3031	4982	C	E					MAND				X		E		N			49,001.49
3031	4982	C	E					MAND				X		E		N			1,219.69
Sub-Total, 3031																			**135,949,082.03**
3040	4802	C	B					MAND				X		E		N	1		5,692,905.00
3040	4802	C	E					MAND				X		E		N	1		-5,692,905.00
3040	4902	C	E					MAND				X		E		N			-278,594,118.67
3040	4902	C	E					MAND				X		E		N			-72,611.45
3040	4902	C	E					DISC				X		E		N			-619,343.43
3040	4902	C	E					MAND				X		E		N			-1,511,575.58
3040	4902	C	E					MAND				X		E		N			-137,439.97
3040	4902	C	E					DISC				X		E		N			-2,237,031.22
3040	4982	C	E					MAND				X		E		N			-91,478.51
3040	4982	C	E					MAND				X		E		N			-49,001.49
3040	4982	C	E					MAND				X		E		N			-1,219.69
Sub-Total, 3040																			**-283,313,820.01**
3081	4871	D	E									X		E		N			-4,982,319.40
3090	4801	D	E											E		N	1		-12,444,954.31
3090	4801	C	E											E		N	1		1,224.74
3090	4801	D	E											E		N	1		-119,574,160.77
3090	4801	C	E											E		N	1		64,985.48
3090	4801	C	E											E		N	1		575,837.67
3090	4801	C	E											E		N	1		471,633.13
3090	4801	C	E											E		N	1		3,074,999.60
3090	4871	D	E											E		N			-4,982,319.40
3090	4881	C	E											E		N			135,784,009.52
3090	4881	C	E											E		N			73,594.00
3090	4901	C	E											E		N	1		103,066.59
3090	4901	C	E											E		N	1		12,444,954.31
Sub-Total, 3090																			**15,592,870.56**
3100, Obligated balance, end of year (net)																			========== 15,592,870.56

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			619,343.43
4011	4902	C	E					DISC				X		E		N			2,237,031.22
	Sub-Total, 4011																		**2,856,374.65**
4020, Disc: Total outlays, gross																			========== 2,856,374.65
4080, Disc: Outlays, net																			========== 2,856,374.65
4101	4802	C	B					MAND				X		E		N	1		-5,692,905.00
4101	4802	C	E					MAND				X		E		N	1		5,692,905.00
4101	4902	C	E					MAND				X		E		N			278,594,118.67
4101	4902	C	E					MAND				X		E		N			72,611.45
4101	4902	C	E					MAND				X		E		N			1,511,575.58
4101	4902	C	E					MAND				X		E		N			137,439.97
4101	4982	C	E					MAND				X		E		N			91,478.51
4101	4982	C	E					MAND				X		E		N			49,001.49
4101	4982	C	E					MAND				X		E		N			1,219.69
	Sub-Total, 4101																		**280,457,445.36**
4110, Mand: Total outlays, gross																			========== 280,457,445.36
4120	4972	D	E			F		MAND				X		E		N			-91,478.51
4123	4972	D	E			X		MAND				X		E		N			-1,975,061.92
4130, Mand: Offsets against gross BA and outlays (total)																			========== -2,066,540.43
4142	4972	D	E			X		MAND				X		E		N			1,975,061.92
4142	4972	D	E			F		MAND				X		E		N			91,478.51
	Sub-Total, 4142																		**2,066,540.43**
4150, Mand: Additional offsets against BA only (total)																			========== 2,066,540.43
4170, Mand: Outlays, net																			========== 278,390,904.93

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				281,247,279.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		822,809.65
3000	4801	D	B									X		E		N	1		-315,979.53
3000	4801	C	B									X		E		N	1		315,979.53
3000	4901	C	B									X		E		N	1		65,016.24
3000	4901	C	B									X		E		N	1		315,979.53
Sub-Total, 3000																			**1,203,805.42**
3020, Obligated balance, start of year (net)																			**==========**
																			1,203,805.42
3031	4801	C	B									X		E		N	1		-822,809.65
3031	4801	D	B									X		E		N	1		315,979.53
3031	4801	C	B									X		E		N	1		-315,979.53
3031	4801	D	E									X		E		N	1		-315,979.53
3031	4801	C	E									X		E		N	1		509,063.77
3031	4801	C	E									X		E		N	1		315,979.53
3031	4901	C	B									X		E		N	1		-65,016.24
3031	4901	C	B									X		E		N	1		-315,979.53
3031	4901	C	E									X		E		N	1		315,979.53
3031	4901	C	E									X		E		N	1		35,204.02
3031	4902	C	E					DISC				X		E		N			343,558.10
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-343,558.10
3081	4871	D	E									X		E		N			-1,198.10
3090	4801	D	E											E		N	1		-315,979.53
3090	4801	C	E											E		N	1		509,063.77
3090	4801	C	E											E		N	1		315,979.53
3090	4871	D	E											E		N			-1,198.10
3090	4901	C	E											E		N	1		315,979.53
3090	4901	C	E											E		N	1		35,204.02
Sub-Total, 3090																			**859,049.22**
3100, Obligated balance, end of year (net)																			**==========**
																			859,049.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			343,558.10
4020, Disc: Total outlays, gross																				343,558.10
4080, Disc: Outlays, net																				343,558.10
4190, Outlays, net (disc. and mand.)																				343,558.10

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		2,215,631.47
3000	4801	C	B									X			E		N	1		3,524,811.86
3000	4801	D	B									X			E		N	1		-3,524,811.86
3000	4901	C	B									X			E		N	1		3,524,811.86
3000	4901	C	B									X			E		N	1		52,829.39
	Sub-Total, 3000																			**5,793,272.72**
3020, Obligated balance, start of year (net)																				========== 5,793,272.72
3031	4801	C	B									X			E		N	1		-2,215,631.47
3031	4801	C	B									X			E		N	1		-3,524,811.86
3031	4801	D	B									X			E		N	1		3,524,811.86
3031	4801	C	E									X			E		N	1		1,579,853.70
3031	4801	D	E									X			E		N	1		-2,087,138.50
3031	4801	C	E									X			E		N	1		2,087,138.50
3031	4881	C	E									X			E		N			138.11
3031	4901	C	B									X			E		N	1		-3,524,811.86
3031	4901	C	B									X			E		N	1		-52,829.39
3031	4901	C	E									X			E		N	1		2,087,138.50
3031	4901	C	E									X			E		N	1		76,099.74
3031	4902	C	E					DISC				X			E		N			612,507.42
3031	4902	C	E					MAND				X			E		N			1,437,673.36
	Sub-Total, 3031																			**138.11**
3040	4902	C	E					DISC				X			E		N			-612,507.42
3040	4902	C	E					MAND				X			E		N			-1,437,673.36
	Sub-Total, 3040																			**-2,050,180.78**
3090	4801	C	E												E		N	1		1,579,853.70
3090	4801	D	E												E		N	1		-2,087,138.50
3090	4801	C	E												E		N	1		2,087,138.50
3090	4881	C	E												E		N			138.11
3090	4901	C	E												E		N	1		2,087,138.50
3090	4901	C	E												E		N	1		76,099.74
	Sub-Total, 3090																			**3,743,230.05**
3100, Obligated balance, end of year (net)																				========== 3,743,230.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			612,507.42
4020, Disc: Total outlays, gross																				612,507.42
4080, Disc: Outlays, net																				612,507.42
4101	4902	C	E					MAND				X			E		N			1,437,673.36
4110, Mand: Total outlays, gross																				1,437,673.36
4170, Mand: Outlays, net																				1,437,673.36
4190, Outlays, net (disc. and mand.)																				2,050,180.78

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		85,235.99
3000	4801	C	B									X		E		N	1		46,925.27
3000	4801	D	B									X		E		N	1		-1,572,821.65
3000	4801	C	B									X		E		N	1		8,300.00
3000	4801	C	B									X		E		N	1		343,117.25
3000	4801	C	B									X		E		N	1		750.00
3000	4801	C	B									X		E		N	1		3,700.00
3000	4801	C	B									X		E		N	1		4,600.00
3000	4801	C	B									X		E		N	1		1,225,660.36
3000	4801	C	B									X		E		N	1		4,044.04
3000	4901	C	B									X		E		N	1		71,624.89
3000	4901	C	B									X		E		N	1		1,730,623.34
Sub-Total, 3000																			**1,951,759.49**
3020, Obligated balance, start of year (net)																			**==========**
																			1,951,759.49
3031	4801	C	B									X		E		N	1		-85,235.99
3031	4801	C	B									X		E		N	1		-46,925.27
3031	4801	D	B									X		E		N	1		1,572,821.65
3031	4801	C	B									X		E		N	1		-8,300.00
3031	4801	C	B									X		E		N	1		-343,117.25
3031	4801	C	B									X		E		N	1		-750.00
3031	4801	C	B									X		E		N	1		-3,700.00
3031	4801	C	B									X		E		N	1		-4,600.00
3031	4801	C	B									X		E		N	1		-1,225,660.36
3031	4801	C	B									X		E		N	1		-4,044.04
3031	4801	C	E									X		E		N	1		1,981.90
3031	4801	C	E									X		E		N	1		623,830.55
3031	4801	C	E									X		E		N	1		46,925.27
3031	4801	C	E									X		E		N	1		18,163.58
3031	4801	C	E									X		E		N	1		3,700.00
3031	4801	C	E									X		E		N	1		750.00
3031	4801	D	E									X		E		N	1		-2,939,150.28
3031	4801	C	E									X		E		N	1		8,300.00
3031	4801	C	E									X		E		N	1		331,854.42
3031	4801	C	E									X		E		N	1		4,600.00
3031	4802	C	B					MAND				X		E		N	1		-8,037,872.02
3031	4802	C	E					MAND				X		E		N	1		8,037,901.02
3031	4881	C	E									X		E		N			2,048,142.14

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	4881	C	E									X			E		N			788.53
3031	4881	C	E									X			E		N			45,716.00
3031	4901	C	B									X			E		N	1		-71,624.89
3031	4901	C	B									X			E		N	1		-1,730,623.34
3031	4901	C	E									X			E		N	1		2,210,075.43
3031	4902	C	E					MAND				X			E		N			138,697.30
3031	4902	C	E					MAND				X			E		N			601,829.81
3031	4902	C	E					MAND				X			E		N			2,062.14
3031	4902	C	E					MAND				X			E		N			886,876.54
3031	4902	C	E					MAND				X			E		N			11,262.83
3031	4982	D	E					MAND				X			E		N			-91,478.51
3031	4982	D	E					MAND				X			E		N			-29.00
Sub-Total, 3031																				**2,003,168.16**
3040	4802	C	B					MAND				X			E		N	1		8,037,872.02
3040	4802	C	E					MAND				X			E		N	1		-8,037,901.02
3040	4902	C	E					MAND				X			E		N			-138,697.30
3040	4902	C	E					MAND				X			E		N			-601,829.81
3040	4902	C	E					MAND				X			E		N			-2,062.14
3040	4902	C	E					MAND				X			E		N			-886,876.54
3040	4902	C	E					MAND				X			E		N			-11,262.83
3040	4982	D	E					MAND				X			E		N			91,478.51
3040	4982	D	E					MAND				X			E		N			29.00
Sub-Total, 3040																				**-1,549,250.11**
3081	4871	D	E									X			E		N			-129,724.79
3090	4801	C	E												E		N	1		1,981.90
3090	4801	C	E												E		N	1		623,830.55
3090	4801	C	E												E		N	1		46,925.27
3090	4801	C	E												E		N	1		18,163.58
3090	4801	C	E												E		N	1		3,700.00
3090	4801	C	E												E		N	1		750.00
3090	4801	D	E												E		N	1		-2,939,150.28
3090	4801	C	E												E		N	1		8,300.00
3090	4801	C	E												E		N	1		331,854.42
3090	4801	C	E												E		N	1		4,600.00
3090	4871	D	E												E		N			-129,724.79
3090	4881	C	E												E		N			2,048,142.14
3090	4881	C	E												E		N			788.53
3090	4881	C	E												E		N			45,716.00
3090	4901	C	E												E		N	1		2,210,075.43
Sub-Total, 3090																				**2,275,952.75**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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)																			2,275,952.75

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1		-8,037,872.02
4101	4802	C	E					MAND				X		E		N	1		8,037,901.02
4101	4902	C	E					MAND				X		E		N			138,697.30
4101	4902	C	E					MAND				X		E		N			601,829.81
4101	4902	C	E					MAND				X		E		N			2,062.14
4101	4902	C	E					MAND				X		E		N			886,876.54
4101	4902	C	E					MAND				X		E		N			11,262.83
4101	4982	D	E					MAND				X		E		N			-91,478.51
4101	4982	D	E					MAND				X		E		N			-29.00
	Sub-Total, 4101																		**1,549,250.11**
4110, Mand: Total outlays, gross																			1,549,250.11
4120	4972	C	E			F		MAND				X		E		N			91,478.51
4123	4972	D	E			X		MAND				X		E		N			-186,508.38
4130, Mand: Offsets against gross BA and outlays (total)																			-95,029.87
4142	4972	D	E			X		MAND				X		E		N			186,508.38
4142	4972	C	E			F		MAND				X		E		N			-91,478.51
	Sub-Total, 4142																		**95,029.87**
4150, Mand: Additional offsets against BA only (total)																			95,029.87
4170, Mand: Outlays, net																			1,454,220.24
4190, Outlays, net (disc. and mand.)																			1,454,220.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-564,760.11
3000	4801	C	B									X		E		N	1		4.00
3000	4801	C	B									X		E		N	1		564,760.11
3000	4901	C	B									X		E		N	1		564,760.11
Sub-Total, 3000																			**564,764.11**
3020, Obligated balance, start of year (net)																			==========
																			564,764.11
3031	4801	D	B									X		E		N	1		564,760.11
3031	4801	C	B									X		E		N	1		-4.00
3031	4801	C	B									X		E		N	1		-564,760.11
3031	4801	D	E									X		E		N	1		-440,885.55
3031	4801	C	E									X		E		N	1		440,885.55
3031	4801	C	E									X		E		N	1		4.00
3031	4901	C	B									X		E		N	1		-564,760.11
3031	4901	C	E									X		E		N	1		440,885.55
3031	4902	C	E					MAND				X		E		N			123,874.56
Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X		E		N			-123,874.56
3090	4801	D	E											E		N	1		-440,885.55
3090	4801	C	E											E		N	1		440,885.55
3090	4801	C	E											E		N	1		4.00
3090	4901	C	E											E		N	1		440,885.55
Sub-Total, 3090																			**440,889.55**
3100, Obligated balance, end of year (net)																			==========
																			440,889.55

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			123,874.56
4110, Mand: Total outlays, gross																				123,874.56
4170, Mand: Outlays, net																				123,874.56
4190, Outlays, net (disc. and mand.)																				123,874.56

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		21,727.49
3000	4801	C	B									X		E		N	1		285,449.62
3000	4801	C	B									X		E		N	1		32,067.26
3000	4801	C	B									X		E		N	1		2,000.00
3000	4801	D	B									X		E		N	1		-956,874.78
3000	4801	C	B									X		E		N	1		473.68
3000	4801	C	B									X		E		N	1		245,240.39
3000	4801	C	B									X		E		N	1		8,453.00
3000	4801	C	B									X		E		N	1		711,160.71
3000	4901	C	B									X		E		N	1		0.04
3000	4901	C	B									X		E		N	1		2,910,239.01
Sub-Total, 3000																			**3,259,936.42**
3020, Obligated balance, start of year (net)																			**3,259,936.42**
3031	4801	C	B									X		E		N	1		-21,727.49
3031	4801	C	B									X		E		N	1		-285,449.62
3031	4801	C	B									X		E		N	1		-32,067.26
3031	4801	C	B									X		E		N	1		-2,000.00
3031	4801	D	B									X		E		N	1		956,874.78
3031	4801	C	B									X		E		N	1		-473.68
3031	4801	C	B									X		E		N	1		-245,240.39
3031	4801	C	B									X		E		N	1		-8,453.00
3031	4801	C	B									X		E		N	1		-711,160.71
3031	4801	C	E									X		E		N	1		18,293.31
3031	4801	C	E									X		E		N	1		2,000.00
3031	4801	D	E									X		E		N	1		-142,751.01
3031	4801	C	E									X		E		N	1		8,453.00
3031	4801	C	E									X		E		N	1		387,785.43
3031	4801	C	E									X		E		N	1		605.68
3031	4801	C	E									X		E		N	1		21,727.49
3031	4801	C	E									X		E		N	1		285,449.62
3031	4801	C	E									X		E		N	1		189,386.71
3031	4802	C	B					MAND				X		E		N	1		-277,989.05
3031	4802	C	E					MAND				X		E		N	1		277,989.05
3031	4881	C	E									X		E		N			126.48
3031	4881	C	E									X		E		N			39,803.00
3031	4901	C	B									X		E		N	1		-0.04
3031	4901	C	B									X		E		N	1		-2,910,239.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	4901	C	E									X			E		N	1		0.04
3031	4901	C	E									X			E		N	1		701,797.31
3031	4902	D	E					MAND				X			E		N			-132.00
3031	4902	C	E					MAND				X			E		N			323,375.28
3031	4902	C	E					MAND				X			E		N			55,853.68
3031	4902	C	E					MAND				X			E		N			3,269.61
3031	4902	C	E					MAND				X			E		N			1,394,317.93
	Sub-Total, 3031																			**29,425.14**
3040	4802	C	B					MAND				X			E		N	1		277,989.05
3040	4802	C	E					MAND				X			E		N	1		-277,989.05
3040	4902	D	E					MAND				X			E		N			132.00
3040	4902	C	E					MAND				X			E		N			-323,375.28
3040	4902	C	E					MAND				X			E		N			-55,853.68
3040	4902	C	E					MAND				X			E		N			-3,269.61
3040	4902	C	E					MAND				X			E		N			-1,394,317.93
	Sub-Total, 3040																			**-1,776,684.50**
3081	4871	D	E									X			E		N			-498,864.58
3090	4801	C	E												E		N	1		18,293.31
3090	4801	C	E												E		N	1		2,000.00
3090	4801	D	E												E		N	1		-142,751.01
3090	4801	C	E												E		N	1		8,453.00
3090	4801	C	E												E		N	1		387,785.43
3090	4801	C	E												E		N	1		605.68
3090	4801	C	E												E		N	1		21,727.49
3090	4801	C	E												E		N	1		285,449.62
3090	4801	C	E												E		N	1		189,386.71
3090	4871	D	E												E		N			-498,864.58
3090	4881	C	E												E		N			126.48
3090	4881	C	E												E		N			39,803.00
3090	4901	C	E												E		N	1		0.04
3090	4901	C	E												E		N	1		701,797.31
	Sub-Total, 3090																			**1,013,812.48**
3100, Obligated balance, end of year (net)																				==========
																				1,013,812.48

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X		E		N	1		-277,989.05
4101	4802	C	E					MAND				X		E		N	1		277,989.05
4101	4902	D	E					MAND				X		E		N			-132.00
4101	4902	C	E					MAND				X		E		N			323,375.28
4101	4902	C	E					MAND				X		E		N			55,853.68
4101	4902	C	E					MAND				X		E		N			3,269.61
4101	4902	C	E					MAND				X		E		N			1,394,317.93
	Sub-Total, 4101																		**1,776,684.50**
4110, Mand: Total outlays, gross																			========== 1,776,684.50
4123	4972	D	E			X		MAND				X		E		N			-221,624.23
4130, Mand: Offsets against gross BA and outlays (total)																			========== -221,624.23
4142	4972	D	E			X		MAND				X		E		N			221,624.23
4150, Mand: Additional offsets against BA only (total)																			========== 221,624.23
4170, Mand: Outlays, net																			========== 1,555,060.27
4190, Outlays, net (disc. and mand.)																			========== 1,555,060.27

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		611,957.19
3000	4801	D	B									X		E		N	1		-611,957.19
3000	4901	C	B									X		E		N	1		611,957.19
	Sub-Total, 3000																		**611,957.19**
3020, Obligated balance, start of year (net)																			========== 611,957.19
3031	4801	C	B									X		E		N	1		-611,957.19
3031	4801	D	B									X		E		N	1		611,957.19
3031	4801	D	E									X		E		N	1		-377,750.74
3031	4801	C	E									X		E		N	1		377,750.74
3031	4901	C	B									X		E		N	1		-611,957.19
3031	4901	C	E									X		E		N	1		377,750.74
3031	4902	C	E					MAND				X		E		N			234,206.45
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					MAND				X		E		N			-234,206.45
3090	4801	D	E											E		N	1		-377,750.74
3090	4801	C	E											E		N	1		377,750.74
3090	4901	C	E											E		N	1		377,750.74
	Sub-Total, 3090																		**377,750.74**
3100, Obligated balance, end of year (net)																			========== 377,750.74

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			234,206.45
4110, Mand: Total outlays, gross																				234,206.45
4170, Mand: Outlays, net																				234,206.45
4190, Outlays, net (disc. and mand.)																				234,206.45

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,500.00
3000	4801	C	B									X		E		N	1		8,507.30
3000	4801	C	B									X		E		N	1		241,785.90
3000	4801	C	B									X		E		N	1		119,725.97
3000	4801	D	B									X		E		N	1		-361,643.87
3000	4801	C	B									X		E		N	1		43,986.81
3000	4801	C	B									X		E		N	1		132.00
3000	4801	C	B									X		E		N	1		92,944.27
3000	4901	D	B									X		E		N	1		-108.11
3000	4901	C	B									X		E		N	1		372,545.87
Sub-Total, 3000																			**520,376.14**
3020, Obligated balance, start of year (net)																			**==========**
																			520,376.14
3031	4801	C	B									X		E		N	1		-2,500.00
3031	4801	C	B									X		E		N	1		-8,507.30
3031	4801	C	B									X		E		N	1		-241,785.90
3031	4801	C	B									X		E		N	1		-119,725.97
3031	4801	D	B									X		E		N	1		361,643.87
3031	4801	C	B									X		E		N	1		-43,986.81
3031	4801	C	B									X		E		N	1		-132.00
3031	4801	C	B									X		E		N	1		-92,944.27
3031	4801	C	E									X		E		N	1		8,507.30
3031	4801	C	E									X		E		N	1		43,986.81
3031	4801	C	E									X		E		N	1		2,500.00
3031	4801	D	E									X		E		N	1		-327,244.79
3031	4801	C	E									X		E		N	1		241,785.90
3031	4801	C	E									X		E		N	1		92,944.27
3031	4801	C	E									X		E		N	1		93,535.93
3031	4901	D	B									X		E		N	1		108.11
3031	4901	C	B									X		E		N	1		-372,545.87
3031	4901	D	E									X		E		N	1		-108.11
3031	4901	C	E									X		E		N	1		335,321.83
3031	4902	C	E					MAND				X		E		N			2,824.96
3031	4902	C	E					MAND				X		E		N			132.00
3031	4902	C	E					MAND				X		E		N			26,190.04
Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X		E		N			-2,824.96

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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	C	E					MAND				X			E		N			-132.00
3040	4902	C	E					MAND				X			E		N			-26,190.04
Sub-Total, 3040																				**-29,147.00**
3081	4871	D	E									X			E		N			-122,512.05
3090	4801	C	E												E		N	1		8,507.30
3090	4801	C	E												E		N	1		43,986.81
3090	4801	C	E												E		N	1		2,500.00
3090	4801	D	E												E		N	1		-327,244.79
3090	4801	C	E												E		N	1		241,785.90
3090	4801	C	E												E		N	1		92,944.27
3090	4801	C	E												E		N	1		93,535.93
3090	4871	D	E												E		N			-122,512.05
3090	4901	D	E												E		N	1		-108.11
3090	4901	C	E												E		N	1		335,321.83
Sub-Total, 3090																				**368,717.09**
3100, Obligated balance, end of year (net)																				**==========**
																				368,717.09

BA & O, Net

4101	4902	C	E					MAND				X			E		N			2,824.96
4101	4902	C	E					MAND				X			E		N			132.00
4101	4902	C	E					MAND				X			E		N			26,190.04
Sub-Total, 4101																				**29,147.00**
4110, Mand: Total outlays, gross																				**==========**
																				29,147.00
4123	4972	D	E			X		MAND				X			E		N			-214,059.13
4130, Mand: Offsets against gross BA and outlays (total)																				**===========**
																				-214,059.13
4142	4972	D	E			X		MAND				X			E		N			214,059.13
4150, Mand: Additional offsets against BA only (total)																				**==========**
																				214,059.13
4170, Mand: Outlays, net																				**===========**
																				-184,912.13

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				-184,912.13

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		171,350.25
3000	4801	C	B									X		E		N	1		245,238.22
3000	4801	D	B									X		E		N	1		-416,588.47
3000	4901	C	B									X		E		N	1		416,588.47
Sub-Total, 3000																			**416,588.47**
3020, Obligated balance, start of year (net)																			========== 416,588.47
3031	4801	C	B									X		E		N	1		-171,350.25
3031	4801	C	B									X		E		N	1		-245,238.22
3031	4801	D	B									X		E		N	1		416,588.47
3031	4801	C	E									X		E		N	1		56,629.00
3031	4801	C	E									X		E		N	1		245,238.22
3031	4801	D	E									X		E		N	1		-301,867.22
3031	4901	C	B									X		E		N	1		-416,588.47
3031	4901	C	E									X		E		N	1		301,867.22
3031	4902	C	E					MAND				X		E		N			114,721.25
Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X		E		N			-114,721.25
3090	4801	C	E											E		N	1		56,629.00
3090	4801	C	E											E		N	1		245,238.22
3090	4801	D	E											E		N	1		-301,867.22
3090	4901	C	E											E		N	1		301,867.22
Sub-Total, 3090																			**301,867.22**
3100, Obligated balance, end of year (net)																			========== 301,867.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			114,721.25
4110, Mand: Total outlays, gross																				114,721.25
4170, Mand: Outlays, net																				114,721.25
4190, Outlays, net (disc. and mand.)																				114,721.25

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04/05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		1,123.38
3000	4801	D	B									X			E		N	1		-346.61
3000	4801	C	B									X			E		N	1		4,812.50
3000	4801	C	B									X			E		N	1		346.61
3000	4901	C	B									X			E		N	1		195,407.69
	Sub-Total,		**3000**																	**201,343.57**
3020, **Obligated balance, start of year (net)**																				========== 201,343.57
3031	4801	C	B									X			E		N	1		-1,123.38
3031	4801	D	B									X			E		N	1		346.61
3031	4801	C	B									X			E		N	1		-4,812.50
3031	4801	C	B									X			E		N	1		-346.61
3031	4801	C	E									X			E		N	1		346.61
3031	4801	C	E									X			E		N	1		4,812.50
3031	4801	C	E									X			E		N	1		6,710.39
3031	4801	C	E									X			E		N	1		1,123.38
3031	4901	C	B									X			E		N	1		-195,407.69
3031	4901	C	E									X			E		N	1		188,350.69
	Sub-Total,		**3031**																	**0.00**
3081	4871	D	E									X			E		N			-11,869.50
3090	4801	C	E												E		N	1		346.61
3090	4801	C	E												E		N	1		4,812.50
3090	4801	C	E												E		N	1		6,710.39
3090	4801	C	E												E		N	1		1,123.38
3090	4871	D	E												E		N			-11,869.50
3090	4901	C	E												E		N	1		188,350.69
	Sub-Total,		**3090**																	**189,474.07**
3100, **Obligated balance, end of year (net)**																				========== 189,474.07

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04/05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4123	4972	D	E			X		MAND				X			E		N			-5,566.07
4130, Mand: Offsets against gross BA and outlays (total)																				=======
																				-5,566.07
4142	4972	D	E			X		MAND				X			E		N			5,566.07
4150, Mand: Additional offsets against BA only (total)																				========
																				5,566.07
4170, Mand: Outlays, net																				=======
																				-5,566.07
4190, Outlays, net (disc. and mand.)																				=======
																				-5,566.07

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		38,218.18
3000	4801	D	B									X		E		N	1		-38,218.18
3000	4901	C	B									X		E		N	1		38,218.18
	Sub-Total, 3000																		**38,218.18**
3020, Obligated balance, start of year (net)																			**=========**
																			38,218.18
3031	4801	C	B									X		E		N	1		-38,218.18
3031	4801	D	B									X		E		N	1		38,218.18
3031	4801	D	E									X		E		N	1		-7,933.96
3031	4801	C	E									X		E		N	1		7,933.96
3031	4901	C	B									X		E		N	1		-38,218.18
3031	4901	C	E									X		E		N	1		7,933.96
3031	4902	C	E					MAND				X		E		N			30,284.22
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					MAND				X		E		N			-30,284.22
3090	4801	D	E											E		N	1		-7,933.96
3090	4801	C	E											E		N	1		7,933.96
3090	4901	C	E											E		N	1		7,933.96
	Sub-Total, 3090																		**7,933.96**
3100, Obligated balance, end of year (net)																			**========**
																			7,933.96

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /05-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			E		N			30,284.22
4110, Mand: Total outlays, gross																				30,284.22
4170, Mand: Outlays, net																				30,284.22
4190, Outlays, net (disc. and mand.)																				30,284.22

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs, Recovery Act
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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		-56,132,096.54
0900	4801	D	B									X			U		Y	1		56,132,096.54
0900	4801	D	E									X			U		Y	1		-10,598,634.57
0900	4801	C	E									X			U		Y	1		10,598,634.57
0900	4901	C	B									X			U		Y	1		-56,132,096.54
0900	4901	C	E									X			U		Y	1		10,598,634.57
0900	4902	C	E					DISC				X			U		Y			45,533,461.97
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		56,132,096.54
1000	4801	C	B									X			U		Y	1		-56,132,096.54
1000	4801	D	B									X			U		Y	1		56,132,096.54
1000	4901	C	B									X			U		Y	1		-56,132,096.54
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		56,132,096.54
3000	4801	D	B									X			U		Y	1		-56,132,096.54
3000	4901	C	B									X			U		Y	1		56,132,096.54
	Sub-Total, 3000																			**56,132,096.54**
	3020, Obligated balance, start of year (net)																			==========
																				56,132,096.54
3030	4801	C	B									X			U		Y	1		-56,132,096.54
3030	4801	D	B									X			U		Y	1		56,132,096.54
3030	4801	D	E									X			U		Y	1		-10,598,634.57
3030	4801	C	E									X			U		Y	1		10,598,634.57
3030	4901	C	B									X			U		Y	1		-56,132,096.54
3030	4901	C	E									X			U		Y	1		10,598,634.57
3030	4902	C	E					DISC				X			U		Y			45,533,461.97
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					DISC				X			U		Y			-45,533,461.97
3090	4801	D	E												U		Y	1		-10,598,634.57

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs, Recovery Act
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4801	C	E												U		Y	1		10,598,634.57
3090	4901	C	E												U		Y	1		10,598,634.57
	Sub-Total, 3090																			**10,598,634.57**
	3100, Obligated balance, end of year (net)																			========== 10,598,634.57

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			45,533,461.97
	4020, Disc: Total outlays, gross																			========== 45,533,461.97
	4080, Disc: Outlays, net																			========== 45,533,461.97
	4190, Outlays, net (disc. and mand.)																			========== 45,533,461.97

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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

Program Activity Total Obligations

0900, Total new obligations 9,160,334,647.89

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 391,212,239.01

1021, Unob Bal: Recov of prior year unpaid obligations 147,624,509.70

1050, Unob Bal: Unobligated balance (total) 538,836,748.71

1100, BA: Disc: Appropriation 42,140,478.00

1160, BA: Disc: Appropriation (total) 42,140,478.00

1200, BA: Mand: Appropriation 9,977,039,522.00

1221, BA: Mand: Approps transferred from other accounts 6,989,899,000.00

1235, BA: Mand: Appropriations precluded from obligation -3,724,553.73

1260, BA: Mand: Appropriations (total) 16,963,213,968.27

1700, BA: Disc: Spending auth: Collected 250,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -250,000.00

1800, BA: Mand: Spending auth: Collected 20,090,051.65

1850, BA: Mand: Spending auth: Total 20,090,051.65

1900, Budget authority total (disc. and mand.) 17,025,444,497.92

1930, Total budgetary resources avail (disc. and mand.) 17,564,281,246.63

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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
1940, Unobligated balance expiring (memorandum)																				-217,110,935.23

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,227,440,691.09
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-250,000.00
3020, Obligated balance, start of year (net)	2,227,190,691.09
3030, Ob Bal: Obligations incurred: Unexpired accounts	9,160,334,647.89
3031, Ob Bal: Obligations incurred: Expired accounts	137,981,813.44
3040, Ob Bal: Outlays (gross)	-9,406,208,664.46
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	250,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-147,624,509.70
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,746,488.42
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,966,177,489.84
3100, Obligated balance, end of year (net)	1,966,177,489.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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

BA & O, Net

4000, Disc: Budget authority, gross	42,140,478.00
4010, Disc: Outlays from new authority	7,218,476.95
4011, Disc: Outlays from balances	53,899,988.01
4020, Disc: Total outlays, gross	61,118,464.96
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-250,000.00
4040, Disc: Offsets against gross BA and outlays (total)	-250,000.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	250,000.00
4060, Disc: Additional offsets against BA only (total)	250,000.00
4070, Disc: Budget authority, net	42,140,478.00
4080, Disc: Outlays, net	60,868,464.96
4090, Mand: Budget authority, gross	16,983,304,019.92
4100, Mand: Outlays from new authority	7,096,866,544.15
4101, Mand: Outlays from balances	2,248,223,655.35
4110, Mand: Total outlays, gross	9,345,090,199.50
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-20,000,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,692,871.38

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Child Nutrition Programs
Treasury Account:
Budget Account Id: 005-84-3539 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
4130, Mand: Offsets against gross BA and outlays (total)																				-22,692,871.38
4142, Mand: Offset, BA: Collection cred to expired accts																				2,602,819.73
4150, Mand: Additional offsets against BA only (total)																				2,602,819.73
4160, Mand: Budget authority, net																				16,963,213,968.27
4170, Mand: Outlays, net																				9,322,397,328.12
4180, Budget authority, net (disc. and mand.)																				17,005,354,446.27
4190, Outlays, net (disc. and mand.)																				9,383,265,793.08

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3504 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr 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	4901	C	B									X			U		Y	1		-34,004,131.74
0900	4901	C	E									X			U		Y	1		95,795,788.31
0900	4902	C	E					DISC				X			U		Y			2,949,659.34
	Sub-Total, 0900																			**64,741,315.91**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		461,641,798.70
1000	4901	C	B									X			U		Y	1		-34,004,131.74
	Sub-Total, 1000																			**427,637,666.96**
1050, Unob Bal: Unobligated balance (total)																				==========
																				427,637,666.96
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				427,637,666.96
1940	4450	C	E												U		Y			-2,665.62
1940	4610	C	E	A											U		Y			-362,893,685.43
	Sub-Total, 1940																			**-362,896,351.05**
Change in Obl Bal																				
3000	4901	C	B									X			U		Y	1		34,004,131.74
3020, Obligated balance, start of year (net)																				==========
																				34,004,131.74
3030	4901	C	B									X			U		Y	1		-34,004,131.74
3030	4901	C	E									X			U		Y	1		95,795,788.31
3030	4902	C	E					DISC				X			U		Y			2,949,659.34
	Sub-Total, 3030																			**64,741,315.91**
3040	4902	C	E					DISC				X			U		Y			-2,949,659.34
3090	4901	C	E												U		Y	1		95,795,788.31
3100, Obligated balance, end of year (net)																				==========
																				95,795,788.31

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3504 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			U		Y			2,949,659.34
4020, Disc: Total outlays, gross																				2,949,659.34
4080, Disc: Outlays, net																				2,949,659.34
4190, Outlays, net (disc. and mand.)																				2,949,659.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /X -3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		125,000,000.23
1050, Unob Bal: Unobligated balance (total)																				125,000,000.23
1134	4395	C	E	P				DISC					X		U		N			-125,000,000.00
1160, BA: Disc: Appropriation (total)																				-125,000,000.00
1900, Budget authority total (disc. and mand.)																				-125,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				0.23

Schedule of Budgetary Resources

BA & O, Net

4000, Disc: Budget authority, gross	-125,000,000.00
4070, Disc: Budget authority, net	-125,000,000.00
4180, Budget authority, net (disc. and mand.)	-125,000,000.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -10/11-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr 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		868,299.35
0900	4901	C	E									X			U		N	1		1,349,870,269.72
0900	4901	C	E									X			U		N	1		79,964,475.00
0900	4902	C	E					DISC				X			U		N			2,724,005,905.15
Sub-Total, 0900																				**4,154,708,949.22**
Schedule of Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		7,252,000,000.00
1160, BA: Disc: Appropriation (total)																				7,252,000,000.00
1900, Budget authority total (disc. and mand.)																				7,252,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				7,252,000,000.00
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		868,299.35
3030	4901	C	E									X			U		N	1		1,349,870,269.72
3030	4901	C	E									X			U		N	1		79,964,475.00
3030	4902	C	E					DISC				X			U		N			2,724,005,905.15
Sub-Total, 3030																				**4,154,708,949.22**
3040	4902	C	E					DISC				X			U		N			-2,724,005,905.15
3090	4801	C	E												U		N	1		868,299.35
3090	4901	C	E												U		N	1		1,349,870,269.72
3090	4901	C	E												U		N	1		79,964,475.00
Sub-Total, 3090																				**1,430,703,044.07**
3100, Obligated balance, end of year (net)																				1,430,703,044.07

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -10/11-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr 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																				
4000, **Disc: Budget authority, gross**																				7,252,000,000.00
4010	4902	C	E					DISC				X			U		N			2,724,005,905.15
4020, **Disc: Total outlays, gross**																				2,724,005,905.15
4070, **Disc: Budget authority, net**																				7,252,000,000.00
4080, **Disc: Outlays, net**																				2,724,005,905.15
4180, **Budget authority, net (disc. and mand.)**																				7,252,000,000.00
4190, **Outlays, net (disc. and mand.)**																				2,724,005,905.15

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-18,296,231.85
0900	4801	C	E									X			U		Y	1		515,406,523.79
0900	4881	C	E									X			U		Y			47,178.00
0900	4901	C	B									X			U		Y	1		-913,318,955.86
0900	4901	C	E									X			U		Y	1		119,585,437.37
0900	4902	C	E					DISC				X			U		Y			494,786,068.95
0900	4982	C	E					DISC				X			U		Y			56,105.81
	Sub-Total, 0900																			**198,266,126.21**

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		940,061,150.41
1000	4801	C	B									X			U		Y	1		-18,296,231.85
1000	4901	C	B									X			U		Y	1		-913,318,955.86
	Sub-Total, 1000																			**8,445,962.70**
1021	4871	D	E									X			U		Y			513,367,987.82
1050, Unob Bal: Unobligated balance (total)																				521,813,950.52
1700	4972	D	E			X		DISC				X			U		Y			6,553,670.86
1750, BA: Disc: Spending auth: Total																				6,553,670.86
1900, Budget authority total (disc. and mand.)																				6,553,670.86
1930, Total budgetary resources avail (disc. and mand.)																				528,367,621.38
1940	4450	C	E												U		Y			-2,476,939.10
1940	4610	C	E	A											U		Y			-327,624,556.07
	Sub-Total, 1940																			**-330,101,495.17**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		18,296,231.85
3000	4901	C	B									X		U		Y	1		913,318,955.86
Sub-Total, 3000																			**931,615,187.71**
3020, Obligated balance, start of year (net)																			**==========**
																			931,615,187.71
3030	4801	C	B									X		U		Y	1		-18,296,231.85
3030	4801	C	E									X		U		Y	1		515,406,523.79
3030	4881	C	E									X		U		Y			47,178.00
3030	4901	C	B									X		U		Y	1		-913,318,955.86
3030	4901	C	E									X		U		Y	1		119,585,437.37
3030	4902	C	E					DISC				X		U		Y			494,786,068.95
3030	4982	C	E					DISC				X		U		Y			56,105.81
Sub-Total, 3030																			**198,266,126.21**
3040	4902	C	E					DISC				X		U		Y			-494,786,068.95
3040	4982	C	E					DISC				X		U		Y			-56,105.81
Sub-Total, 3040																			**-494,842,174.76**
3080	4871	D	E									X		U		Y			-513,367,987.82
3090	4801	C	E											U		Y	1		515,406,523.79
3090	4871	D	E											U		Y			-513,367,987.82
3090	4881	C	E											U		Y			47,178.00
3090	4901	C	E											U		Y	1		119,585,437.37
Sub-Total, 3090																			**121,671,151.34**
3100, Obligated balance, end of year (net)																			**==========**
																			121,671,151.34

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				6,553,670.86
4011	4902	C	E					DISC				X			U		Y			494,786,068.95
4011	4982	C	E					DISC				X			U		Y			56,105.81
	Sub-Total, 4011																			**494,842,174.76**
4020, Disc: Total outlays, gross																				494,842,174.76
4033	4972	D	E			X		DISC				X			U		Y			-6,553,670.86
4040, Disc: Offsets against gross BA and outlays (total)																				-6,553,670.86
4080, Disc: Outlays, net																				488,288,503.90
4190, Outlays, net (disc. and mand.)																				488,288,503.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /10-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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		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
1940	4610	C	E					A							U		Y			-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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08/09-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		42,413.01
3000	4901	C	B									X		E		N	1		18,435,585.94
	Sub-Total, 3000																		**18,477,998.95**
3020, Obligated balance, start of year (net)																			**==========**
																			18,477,998.95
3031	4801	C	B									X		E		N	1		-42,413.01
3031	4801	C	E									X		E		N	1		752,584.40
3031	4881	C	E									X		E		N			179.88
3031	4901	C	B									X		E		N	1		-18,435,585.94
3031	4901	C	E									X		E		N	1		6,006,990.18
3031	4902	C	E					DISC				X		E		N			11,718,424.37
	Sub-Total, 3031																		**179.88**
3040	4902	C	E					DISC				X		E		N			-11,718,424.37
3081	4871	D	E									X		E		N			-721,500.38
3090	4801	C	E											E		N	1		752,584.40
3090	4871	D	E											E		N			-721,500.38
3090	4881	C	E											E		N			179.88
3090	4901	C	E											E		N	1		6,006,990.18
	Sub-Total, 3090																		**6,038,254.08**
3100, Obligated balance, end of year (net)																			**==========**
																			6,038,254.08

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08/09-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			11,718,424.37
4020, Disc: Total outlays, gross																			11,718,424.37
4033	4972	D	E			X		DISC				X		E		N			-65,269.90
4040, Disc: Offsets against gross BA and outlays (total)																			-65,269.90
4052	4972	D	E			X		DISC				X		E		N			65,269.90
4060, Disc: Additional offsets against BA only (total)																			65,269.90
4080, Disc: Outlays, net																			11,653,154.47
4190, Outlays, net (disc. and mand.)																			11,653,154.47

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07/08-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		5,569.90
3000	4901	C	B									X			E		N	1		2,195,887.82
	Sub-Total, 3000																			**2,201,457.72**
3020, Obligated balance, start of year (net)																				**2,201,457.72**
3031	4801	C	B									X			E		N	1		-5,569.90
3031	4881	C	E									X			E		N			7,798.90
3031	4901	C	B									X			E		N	1		-2,195,887.82
3031	4901	C	E									X			E		N	1		1,719,081.67
3031	4902	C	E					DISC				X			E		N			558,072.29
	Sub-Total, 3031																			**83,495.14**
3040	4902	C	E					DISC				X			E		N			-558,072.29
3081	4871	D	E									X			E		N			-2,229.00
3090	4871	D	E												E		N			-2,229.00
3090	4881	C	E												E		N			7,798.90
3090	4901	C	E												E		N	1		1,719,081.67
	Sub-Total, 3090																			**1,724,651.57**
3100, Obligated balance, end of year (net)																				**1,724,651.57**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07/08-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		E		N			558,072.29
4020, Disc: Total outlays, gross																			========== 558,072.29
4033	4972	D	E			X		DISC				X		E		N			-8,650.27
4040, Disc: Offsets against gross BA and outlays (total)																			======== -8,650.27
4052	4972	D	E			X		DISC				X		E		N			8,650.27
4060, Disc: Additional offsets against BA only (total)																			======== 8,650.27
4080, Disc: Outlays, net																			========== 549,422.02
4190, Outlays, net (disc. and mand.)																			========== 549,422.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06/07-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		34,599.93
3000	4801	D	B									X		E		N	1		-10,779,965.92
3000	4801	C	B									X		E		N	1		10,779,965.92
3000	4901	C	B									X		E		N	1		11,591,818.94
Sub-Total, 3000																			**11,626,418.87**
3020, Obligated balance, start of year (net)																			========== 11,626,418.87
3031	4801	C	B									X		E		N	1		-34,599.93
3031	4801	D	B									X		E		N	1		10,779,965.92
3031	4801	C	B									X		E		N	1		-10,779,965.92
3031	4801	D	E									X		E		N	1		-9,391,643.36
3031	4801	C	E									X		E		N	1		9,360,851.36
3031	4801	C	E									X		E		N	1		34,597.93
3031	4881	C	E									X		E		N			30,792.00
3031	4901	C	B									X		E		N	1		-11,591,818.94
3031	4901	C	E									X		E		N	1		9,833,612.80
3031	4902	C	E					DISC				X		E		N			369,883.58
3031	4902	C	E					DISC				X		E		N			1,419,114.56
Sub-Total, 3031																			**30,790.00**
3040	4902	C	E					DISC				X		E		N			-369,883.58
3040	4902	C	E					DISC				X		E		N			-1,419,114.56
Sub-Total, 3040																			**-1,788,998.14**
3081	4871	D	E									X		E		N			-31,292.60
3090	4801	D	E											E		N	1		-9,391,643.36
3090	4801	C	E											E		N	1		9,360,851.36
3090	4801	C	E											E		N	1		34,597.93
3090	4871	D	E											E		N			-31,292.60
3090	4881	C	E											E		N			30,792.00
3090	4901	C	E											E		N	1		9,833,612.80
Sub-Total, 3090																			**9,836,918.13**
3100, Obligated balance, end of year (net)																			========== 9,836,918.13

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06/07-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			369,883.58
4011	4902	C	E					DISC				X			E		N			1,419,114.56
	Sub-Total, 4011																			**1,788,998.14**
	4020, Disc: Total outlays, gross																			========== 1,788,998.14
	4080, Disc: Outlays, net																			========== 1,788,998.14
	4190, Outlays, net (disc. and mand.)																			========== 1,788,998.14

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05/06-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		14,020.63
3000	4801	C	B									X			E		N	1		21,514.95
3000	4901	C	B									X			E		N	1		104,974.10
	Sub-Total, 3000																			**140,509.68**
3020, Obligated balance, start of year (net)																				========== 140,509.68
3031	4801	C	B									X			E		N	1		-14,020.63
3031	4801	C	B									X			E		N	1		-21,514.95
3031	4801	C	E									X			E		N	1		14,020.63
3031	4801	C	E									X			E		N	1		21,514.95
3031	4901	C	B									X			E		N	1		-104,974.10
3031	4901	C	E									X			E		N	1		105,103.84
3031	4982	D	E					DISC				X			E		N			-129.74
	Sub-Total, 3031																			**0.00**
3040	4982	D	E					DISC				X			E		N			129.74
3081	4871	D	E									X			E		N			-37.60
3090	4801	C	E												E		N	1		14,020.63
3090	4801	C	E												E		N	1		21,514.95
3090	4871	D	E												E		N			-37.60
3090	4901	C	E												E		N	1		105,103.84
	Sub-Total, 3090																			**140,601.82**
3100, Obligated balance, end of year (net)																				========== 140,601.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05/06-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr 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	4982	D	E					DISC				X			E		N			-129.74
4020, Disc: Total outlays, gross																				========== -129.74
4080, Disc: Outlays, net																				========== -129.74
4190, Outlays, net (disc. and mand.)																				========== -129.74

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -04/05-3510 -000-0
FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		11,093.12
3000	4901	C	B									X			E		N	1		46,139.89
	Sub-Total, 3000																			**57,233.01**
3020, Obligated balance, start of year (net)																				**=========**
																				57,233.01
3031	4801	C	B									X			E		N	1		-11,093.12
3031	4801	C	E									X			E		N	1		11,093.12
3031	4801	C	E									X			E		N	1		4,586.23
3031	4901	C	B									X			E		N	1		-46,139.89
3031	4901	C	E									X			E		N	1		41,553.66
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X			E		N			-4,586.23
3090	4801	C	E												E		N	1		11,093.12
3090	4801	C	E												E		N	1		4,586.23
3090	4871	D	E												E		N			-4,586.23
3090	4901	C	E												E		N	1		41,553.66
	Sub-Total, 3090																			**52,646.78**
3100, Obligated balance, end of year (net)																				**=========**
																				52,646.78

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 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

Program Activity Total Obligations

0900, Total new obligations 4,417,716,391.34

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 561,083,629.89

1021, Unob Bal: Recov of prior year unpaid obligations 513,367,987.82

1050, Unob Bal: Unobligated balance (total) 1,074,451,617.71

1100, BA: Disc: Appropriation 7,257,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -125,000,000.00

1160, BA: Disc: Appropriation (total) 7,132,000,000.00

1700, BA: Disc: Spending auth: Collected 6,553,670.86

1750, BA: Disc: Spending auth: Total 6,553,670.86

1900, Budget authority total (disc. and mand.) 7,138,553,670.86

1930, Total budgetary resources avail (disc. and mand.) 8,213,005,288.57

1940, Unobligated balance expiring (memorandum) -697,997,846.22

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	998,122,937.68
3020, Obligated balance, start of year (net)	998,122,937.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	4,417,716,391.34
3031, Ob Bal: Obligations incurred: Expired accounts	114,465.02
3040, Ob Bal: Outlays (gross)	-3,235,863,104.31
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-513,367,987.82
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-759,645.81
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,665,963,056.10
3100, Obligated balance, end of year (net)	1,665,963,056.10

BA & O, Net

4000, Disc: Budget authority, gross	7,138,553,670.86
4010, Disc: Outlays from new authority	2,724,005,905.15
4011, Disc: Outlays from balances	511,857,199.16
4020, Disc: Total outlays, gross	3,235,863,104.31
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-6,627,591.03
4040, Disc: Offsets against gross BA and outlays (total)	-6,627,591.03
4052, Disc: Offset, BA: Collection cred to expired accts	73,920.17

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 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
4060, Disc: Additional offsets against BA only (total)																				73,920.17
4070, Disc: Budget authority, net																				7,132,000,000.00
4080, Disc: Outlays, net																				3,229,235,513.28
4180, Budget authority, net (disc. and mand.)																				7,132,000,000.00
4190, Outlays, net (disc. and mand.)																				3,229,235,513.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	E									X			U		N	1		27,359,757.60
0900	4801	C	E									X			U		N	1		34,030,590.43
0900	4801	C	E									X			U		N	1		411,037.95
0900	4801	C	E									X			U		N	1		19,124,699.70
0900	4801	C	E									X			U		N	1		19,601,230.89
0900	4801	D	E									X			U		N	1		-100,527,316.57
0900	4802	C	E					DISC				X			U		N	1		2,361,865.00
0900	4802	C	E					DISC				X			U		N	1		117,821,227.00
0900	4802	C	E					DISC				X			U		N	1		10,000.00
0900	4901	C	E									X			U		N	1		100,527,316.57
0900	4902	C	E					DISC				X			U		N			15,459,409.57
0900	4902	C	E					DISC				X			U		N			231,212.30
0900	4902	C	E					DISC				X			U		N			11,477,836.40
0900	4902	C	E					DISC				X			U		N			11,209.97
0900	4902	C	E					MAND				X			U		N			409,074.11
0900	4902	C	E					DISC				X			U		N			163,962.05
0900	4902	C	E					DISC				X			U		N			13,316,179.00
Sub-Total, 0900																				**261,789,291.97**

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		227,379,000.00
1121	4170	D	E	P				DISC		12	0132	X			U		N			23,144,103.00
1160, BA: Disc: Appropriation (total)																				250,523,103.00
1200	4119	D	E	P				MAND				X			U		N	1		20,600,000.00
1260, BA: Mand: Appropriations (total)																				20,600,000.00
1900, Budget authority total (disc. and mand.)																				271,123,103.00
1930, Total budgetary resources avail (disc. and mand.)																				271,123,103.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	4801	C	E									X			U		N	1		27,359,757.60
3030	4801	C	E									X			U		N	1		34,030,590.43
3030	4801	C	E									X			U		N	1		411,037.95
3030	4801	C	E									X			U		N	1		19,124,699.70
3030	4801	C	E									X			U		N	1		19,601,230.89
3030	4801	D	E									X			U		N	1		-100,527,316.57
3030	4802	C	E					DISC				X			U		N	1		2,361,865.00
3030	4802	C	E					DISC				X			U		N	1		117,821,227.00
3030	4802	C	E					DISC				X			U		N	1		10,000.00
3030	4901	C	E									X			U		N	1		100,527,316.57
3030	4902	C	E					DISC				X			U		N			15,459,409.57
3030	4902	C	E					DISC				X			U		N			231,212.30
3030	4902	C	E					DISC				X			U		N			11,477,836.40
3030	4902	C	E					DISC				X			U		N			11,209.97
3030	4902	C	E					MAND				X			U		N			409,074.11
3030	4902	C	E					DISC				X			U		N			163,962.05
3030	4902	C	E					DISC				X			U		N			13,316,179.00
Sub-Total, 3030																				**261,789,291.97**
3040	4802	C	E					DISC				X			U		N	1		-2,361,865.00
3040	4802	C	E					DISC				X			U		N	1		-117,821,227.00
3040	4802	C	E					DISC				X			U		N	1		-10,000.00
3040	4902	C	E					DISC				X			U		N			-15,459,409.57
3040	4902	C	E					DISC				X			U		N			-231,212.30
3040	4902	C	E					DISC				X			U		N			-11,477,836.40
3040	4902	C	E					DISC				X			U		N			-11,209.97
3040	4902	C	E					MAND				X			U		N			-409,074.11
3040	4902	C	E					DISC				X			U		N			-163,962.05
3040	4902	C	E					DISC				X			U		N			-13,316,179.00
Sub-Total, 3040																				**-161,261,975.40**
3090	4801	C	E												U		N	1		27,359,757.60
3090	4801	C	E												U		N	1		34,030,590.43
3090	4801	C	E												U		N	1		411,037.95
3090	4801	C	E												U		N	1		19,124,699.70
3090	4801	C	E												U		N	1		19,601,230.89
3090	4801	D	E												U		N	1		-100,527,316.57
3090	4901	C	E												U		N	1		100,527,316.57
Sub-Total, 3090																				**100,527,316.57**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				100,527,316.57

BA & O, Net

4000, Disc: Budget authority, gross																				250,523,103.00
4010	4802	C	E					DISC				X		U		N		1		2,361,865.00
4010	4802	C	E					DISC				X		U		N		1		117,821,227.00
4010	4802	C	E					DISC				X		U		N		1		10,000.00
4010	4902	C	E					DISC				X		U		N				15,459,409.57
4010	4902	C	E					DISC				X		U		N				231,212.30
4010	4902	C	E					DISC				X		U		N				11,477,836.40
4010	4902	C	E					DISC				X		U		N				11,209.97
4010	4902	C	E					DISC				X		U		N				163,962.05
4010	4902	C	E					DISC				X		U		N				13,316,179.00
	Sub-Total, 4010																			**160,852,901.29**
4020, Disc: Total outlays, gross																				160,852,901.29
4070, Disc: Budget authority, net																				250,523,103.00
4080, Disc: Outlays, net																				160,852,901.29
4090, Mand: Budget authority, gross																				20,600,000.00
4100	4902	C	E					MAND				X		U		N				409,074.11
4110, Mand: Total outlays, gross																				409,074.11
4160, Mand: Budget authority, net																				20,600,000.00
4170, Mand: Outlays, net																				409,074.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
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Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				271,123,103.00
4190, Outlays, net (disc. and mand.)																				161,261,975.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		Y	1		-12,090,921.62
0900	4801	D	B									X			U		Y	1		35,729,586.58
0900	4801	C	B									X			U		Y	1		-2,000.00
0900	4801	C	B									X			U		Y	1		-7,282,092.01
0900	4801	C	B									X			U		Y	1		-137,083.37
0900	4801	C	B									X			U		Y	1		-6,343,242.09
0900	4801	C	B									X			U		Y	1		-666,290.58
0900	4801	C	B									X			U		Y	1		-9,552,247.49
0900	4801	C	E									X			U		Y	1		1,669,293.76
0900	4801	D	E									X			U		Y	1		-1,467,292.61
0900	4801	C	E									X			U		Y	1		2,000.00
0900	4801	C	E									X			U		Y	1		2,143,519.23
0900	4801	C	E									X			U		Y	1		1,363,643.91
0900	4801	C	E									X			U		Y	1		255,900.28
0900	4801	C	E									X			U		Y	1		239,089.27
0900	4802	C	B					DISC				X			U		Y	1		-20,000.00
0900	4802	C	B					DISC				X			U		Y	1		-345,335.76
0900	4802	C	B					DISC				X			U		Y	1		-51,837,699.00
0900	4802	C	E					DISC				X			U		Y	1		20,000.00
0900	4802	C	E					DISC				X			U		Y	1		345,335.76
0900	4802	C	E					DISC				X			U		Y	1		29,431,364.00
0900	4802	C	E					DISC				X			U		Y	1		566,439.00
0900	4901	C	B									X			U		Y	1		-35,729,586.58
0900	4901	C	B									X			U		Y	1		-795.99
0900	4901	C	E									X			U		Y	1		7,875.69
0900	4901	C	E									X			U		Y	1		1,467,292.61
0900	4902	C	E					DISC				X			U		Y			137,083.37
0900	4902	C	E					DISC				X			U		Y			10,727,277.71
0900	4902	C	E					DISC				X			U		Y			6,087,341.81
0900	4902	C	E					DISC				X			U		Y			7,408,728.26
0900	4902	C	E					MAND				X			U		Y			5,612,798.25
0900	4902	C	E					DISC				X			U		Y			152,749.31
0900	4902	C	E					DISC				X			U		Y			169,344.00
0900	4902	C	E					DISC				X			U		Y			14,492.07
0900	4982	C	E					DISC				X			U		Y			35,179,335.00
Sub-Total, 0900																				**13,255,902.77**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		Y	1		89,264,277.72
1000	4801	C	B									X			U		Y	1		-12,090,921.62
1000	4801	D	B									X			U		Y	1		35,729,586.58
1000	4801	C	B									X			U		Y	1		-2,000.00
1000	4801	C	B									X			U		Y	1		-7,282,092.01
1000	4801	C	B									X			U		Y	1		-137,083.37
1000	4801	C	B									X			U		Y	1		-6,343,242.09
1000	4801	C	B									X			U		Y	1		-666,290.58
1000	4801	C	B									X			U		Y	1		-9,552,247.49
1000	4802	C	B					DISC				X			U		Y	1		-20,000.00
1000	4802	C	B					DISC				X			U		Y	1		-345,335.76
1000	4802	C	B					DISC				X			U		Y	1		-51,837,699.00
1000	4901	C	B									X			U		Y	1		-35,729,586.58
1000	4901	C	B									X			U		Y	1		-795.99
	Sub-Total, 1000																			**986,569.81**
1021	4871	D	E									X			U		Y			4,158,064.57
1050, Unob Bal: Unobligated balance (total)																				5,144,634.38
1700	4872	D	E					DISC				X			U		Y			12,500,000.00
1700	4972	D	E			X		DISC				X			U		Y			57,643.75
	Sub-Total, 1700																			**12,557,643.75**
1750, BA: Disc: Spending auth: Total																				12,557,643.75
1800	4972	D	E			X		MAND				X			U		Y			168,043.62
1850, BA: Mand: Spending auth: Total																				168,043.62
1900, Budget authority total (disc. and mand.)																				12,725,687.37
1930, Total budgetary resources avail (disc. and mand.)																				17,870,321.75
1940	4450	C	E												U		Y			-7,076.57
1940	4610	C	E	A											U		Y			-4,607,342.41
	Sub-Total, 1940																			**-4,614,418.98**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		12,090,921.62
3000	4801	D	B									X		U			Y	1		-35,729,586.58
3000	4801	C	B									X		U			Y	1		2,000.00
3000	4801	C	B									X		U			Y	1		7,282,092.01
3000	4801	C	B									X		U			Y	1		137,083.37
3000	4801	C	B									X		U			Y	1		6,343,242.09
3000	4801	C	B									X		U			Y	1		666,290.58
3000	4801	C	B									X		U			Y	1		9,552,247.49
3000	4901	C	B									X		U			Y	1		35,729,586.58
3000	4901	C	B									X		U			Y	1		795.99
Sub-Total, 3000																				**36,074,673.15**
3020, Obligated balance, start of year (net)																				==========
																				36,074,673.15
3030	4801	C	B									X		U			Y	1		-12,090,921.62
3030	4801	D	B									X		U			Y	1		35,729,586.58
3030	4801	C	B									X		U			Y	1		-2,000.00
3030	4801	C	B									X		U			Y	1		-7,282,092.01
3030	4801	C	B									X		U			Y	1		-137,083.37
3030	4801	C	B									X		U			Y	1		-6,343,242.09
3030	4801	C	B									X		U			Y	1		-666,290.58
3030	4801	C	B									X		U			Y	1		-9,552,247.49
3030	4801	C	E									X		U			Y	1		1,669,293.76
3030	4801	D	E									X		U			Y	1		-1,467,292.61
3030	4801	C	E									X		U			Y	1		2,000.00
3030	4801	C	E									X		U			Y	1		2,143,519.23
3030	4801	C	E									X		U			Y	1		1,363,643.91
3030	4801	C	E									X		U			Y	1		255,900.28
3030	4801	C	E									X		U			Y	1		239,089.27
3030	4802	C	B					DISC				X		U			Y	1		-20,000.00
3030	4802	C	B					DISC				X		U			Y	1		-345,335.76
3030	4802	C	B					DISC				X		U			Y	1		-51,837,699.00
3030	4802	C	E					DISC				X		U			Y	1		20,000.00
3030	4802	C	E					DISC				X		U			Y	1		345,335.76
3030	4802	C	E					DISC				X		U			Y	1		29,431,364.00
3030	4802	C	E					DISC				X		U			Y	1		566,439.00
3030	4901	C	B									X		U			Y	1		-35,729,586.58

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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	B									X			U		Y	1		-795.99
3030	4901	C	E									X			U		Y	1		7,875.69
3030	4901	C	E									X			U		Y	1		1,467,292.61
3030	4902	C	E					DISC				X			U		Y			137,083.37
3030	4902	C	E					DISC				X			U		Y			10,727,277.71
3030	4902	C	E					DISC				X			U		Y			6,087,341.81
3030	4902	C	E					DISC				X			U		Y			7,408,728.26
3030	4902	C	E					MAND				X			U		Y			5,612,798.25
3030	4902	C	E					DISC				X			U		Y			152,749.31
3030	4902	C	E					DISC				X			U		Y			169,344.00
3030	4902	C	E					DISC				X			U		Y			14,492.07
3030	4982	C	E					DISC				X			U		Y			35,179,335.00
Sub-Total, 3030																				**13,255,902.77**
3040	4802	C	B					DISC				X			U		Y	1		20,000.00
3040	4802	C	B					DISC				X			U		Y	1		345,335.76
3040	4802	C	B					DISC				X			U		Y	1		51,837,699.00
3040	4802	C	E					DISC				X			U		Y	1		-20,000.00
3040	4802	C	E					DISC				X			U		Y	1		-345,335.76
3040	4802	C	E					DISC				X			U		Y	1		-29,431,364.00
3040	4802	C	E					DISC				X			U		Y	1		-566,439.00
3040	4902	C	E					DISC				X			U		Y			-137,083.37
3040	4902	C	E					DISC				X			U		Y			-10,727,277.71
3040	4902	C	E					DISC				X			U		Y			-6,087,341.81
3040	4902	C	E					DISC				X			U		Y			-7,408,728.26
3040	4902	C	E					MAND				X			U		Y			-5,612,798.25
3040	4902	C	E					DISC				X			U		Y			-152,749.31
3040	4902	C	E					DISC				X			U		Y			-169,344.00
3040	4902	C	E					DISC				X			U		Y			-14,492.07
3040	4982	C	E					DISC				X			U		Y			-35,179,335.00
Sub-Total, 3040																				**-43,649,253.78**
3080	4871	D	E									X			U		Y			-4,158,064.57
3090	4801	C	E												U		Y	1		1,669,293.76
3090	4801	D	E												U		Y	1		-1,467,292.61
3090	4801	C	E												U		Y	1		2,000.00
3090	4801	C	E												U		Y	1		2,143,519.23
3090	4801	C	E												U		Y	1		1,363,643.91
3090	4801	C	E												U		Y	1		255,900.28
3090	4801	C	E												U		Y	1		239,089.27
3090	4871	D	E												U		Y			-4,158,064.57
3090	4901	C	E												U		Y	1		7,875.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
3090	4901	C	E												U		Y	1		1,467,292.61
	Sub-Total, 3090																			**1,523,257.57**
3100, Obligated balance, end of year (net)																				========== 1,523,257.57

BA & O, Net

4000, Disc: Budget authority, gross																				========== 12,557,643.75
4011	4802	C	B					DISC				X			U		Y	1		-20,000.00
4011	4802	C	B					DISC				X			U		Y	1		-345,335.76
4011	4802	C	B					DISC				X			U		Y	1		-51,837,699.00
4011	4802	C	E					DISC				X			U		Y	1		20,000.00
4011	4802	C	E					DISC				X			U		Y	1		345,335.76
4011	4802	C	E					DISC				X			U		Y	1		29,431,364.00
4011	4802	C	E					DISC				X			U		Y	1		566,439.00
4011	4902	C	E					DISC				X			U		Y			137,083.37
4011	4902	C	E					DISC				X			U		Y			10,727,277.71
4011	4902	C	E					DISC				X			U		Y			6,087,341.81
4011	4902	C	E					DISC				X			U		Y			7,408,728.26
4011	4902	C	E					DISC				X			U		Y			152,749.31
4011	4902	C	E					DISC				X			U		Y			169,344.00
4011	4902	C	E					DISC				X			U		Y			14,492.07
4011	4982	C	E					DISC				X			U		Y			35,179,335.00
	Sub-Total, 4011																			**38,036,455.53**
4020, Disc: Total outlays, gross																				========== 38,036,455.53
4030	4872	D	E					DISC				X			U		Y			-12,500,000.00
4033	4972	D	E			X		DISC				X			U		Y			-57,643.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,557,643.75
4080, Disc: Outlays, net																				========== 25,478,811.78
4090, Mand: Budget authority, gross																				========== 168,043.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND				X			U		Y			5,612,798.25
4110, Mand: Total outlays, gross																				5,612,798.25
4123	4972	D	E			X		MAND				X			U		Y			-168,043.62
4130, Mand: Offsets against gross BA and outlays (total)																				-168,043.62
4170, Mand: Outlays, net																				5,444,754.63
4190, Outlays, net (disc. and mand.)																				30,923,566.41

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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	D	B									X			E		N	1		-567,954.58
3000	4801	C	B									X			E		N	1		361,556.33
3000	4801	C	B									X			E		N	1		107,969.88
3000	4801	C	B									X			E		N	1		98,428.37
3000	4801	C	B									X			E		N	1		306,090.96
3000	4901	C	B									X			E		N	1		133.86
3000	4901	C	B									X			E		N	1		567,954.58
Sub-Total, 3000																				**874,179.40**
3020, Obligated balance, start of year (net)																				========== 874,179.40
3031	4801	D	B									X			E		N	1		567,954.58
3031	4801	C	B									X			E		N	1		-361,556.33
3031	4801	C	B									X			E		N	1		-107,969.88
3031	4801	C	B									X			E		N	1		-98,428.37
3031	4801	C	B									X			E		N	1		-306,090.96
3031	4801	C	E									X			E		N	1		143,125.40
3031	4801	C	E									X			E		N	1		68,799.86
3031	4801	D	E									X			E		N	1		-21,423.01
3031	4801	C	E									X			E		N	1		64,545.26
3031	4801	C	E									X			E		N	1		11,555.75
3031	4802	C	B					DISC				X			E		N	1		-267,013.00
3031	4802	C	B					DISC				X			E		N	1		-4,343,148.68
3031	4802	C	B					DISC				X			E		N	1		-371,000.00
3031	4802	C	B					DISC				X			E		N	1		-243,100.00
3031	4802	C	E					DISC				X			E		N	1		371,000.00
3031	4802	C	E					DISC				X			E		N	1		182,537.00
3031	4802	C	E					DISC				X			E		N	1		4,343,148.68
3031	4802	C	E					DISC				X			E		N	1		243,100.00
3031	4881	C	E									X			E		N			166.00
3031	4901	C	B									X			E		N	1		-133.86
3031	4901	C	B									X			E		N	1		-567,954.58
3031	4901	C	E									X			E		N	1		21,423.01
3031	4901	C	E									X			E		N	1		133.86
3031	4902	C	E					DISC				X			E		N			162,965.56
3031	4902	C	E					DISC				X			E		N			96,414.13
3031	4902	C	E					DISC				X			E		N			29,628.51
3031	4902	C	E					MAND				X			E		N			297,011.07
3031	4982	C	E					DISC				X			E		N			84,476.00

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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																			**166.00**
3040	4802	C	B					DISC				X			E		N	1		267,013.00
3040	4802	C	B					DISC				X			E		N	1		4,343,148.68
3040	4802	C	B					DISC				X			E		N	1		371,000.00
3040	4802	C	B					DISC				X			E		N	1		243,100.00
3040	4802	C	E					DISC				X			E		N	1		-371,000.00
3040	4802	C	E					DISC				X			E		N	1		-182,537.00
3040	4802	C	E					DISC				X			E		N	1		-4,343,148.68
3040	4802	C	E					DISC				X			E		N	1		-243,100.00
3040	4902	C	E					DISC				X			E		N			-162,965.56
3040	4902	C	E					DISC				X			E		N			-96,414.13
3040	4902	C	E					DISC				X			E		N			-29,628.51
3040	4902	C	E					MAND				X			E		N			-297,011.07
3040	4982	C	E					DISC				X			E		N			-84,476.00
	Sub-Total, 3040																			**-586,019.27**
3081	4871	D	E									X			E		N			-123,849.50
3090	4801	C	E												E		N	1		143,125.40
3090	4801	C	E												E		N	1		68,799.86
3090	4801	D	E												E		N	1		-21,423.01
3090	4801	C	E												E		N	1		64,545.26
3090	4801	C	E												E		N	1		11,555.75
3090	4871	D	E												E		N			-123,849.50
3090	4881	C	E												E		N			166.00
3090	4901	C	E												E		N	1		21,423.01
3090	4901	C	E												E		N	1		133.86
	Sub-Total, 3090																			**164,476.63**
3100, Obligated balance, end of year (net)																				========== 164,476.63

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-267,013.00
4011	4802	C	B					DISC				X			E		N	1		-4,343,148.68
4011	4802	C	B					DISC				X			E		N	1		-371,000.00
4011	4802	C	B					DISC				X			E		N	1		-243,100.00
4011	4802	C	E					DISC				X			E		N	1		371,000.00
4011	4802	C	E					DISC				X			E		N	1		182,537.00
4011	4802	C	E					DISC				X			E		N	1		4,343,148.68
4011	4802	C	E					DISC				X			E		N	1		243,100.00
4011	4902	C	E					DISC				X			E		N			162,965.56
4011	4902	C	E					DISC				X			E		N			96,414.13
4011	4902	C	E					DISC				X			E		N			29,628.51
4011	4982	C	E					DISC				X			E		N			84,476.00
Sub-Total, 4011																				**289,008.20**
4020, Disc: Total outlays, gross																				========== 289,008.20
4080, Disc: Outlays, net																				========== 289,008.20
4101	4902	C	E					MAND				X			E		N			297,011.07
4110, Mand: Total outlays, gross																				========== 297,011.07
4123	4972	D	E			X		MAND				X			E		N			-419.09
4130, Mand: Offsets against gross BA and outlays (total)																				========== -419.09
4142	4972	D	E			X		MAND				X			E		N			419.09
4150, Mand: Additional offsets against BA only (total)																				====== 419.09
4170, Mand: Outlays, net																				========== 296,591.98
4190, Outlays, net (disc. and mand.)																				========== 585,600.18

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

Budget Agency: Department of Agriculture
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Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07/08-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		9,025.65
3000	4801	D	B									X			E		N	1		-9,025.65
3000	4901	C	B									X			E		N	1		9,025.65
Sub-Total, 3000																				**9,025.65**
3020, Obligated balance, start of year (net)																				**========**
																				9,025.65
3031	4801	C	B									X			E		N	1		-9,025.65
3031	4801	D	B									X			E		N	1		9,025.65
3031	4802	C	B					DISC				X			E		N	1		-211,677.78
3031	4802	C	B					DISC				X			E		N	1		-66,068.00
3031	4802	C	B					DISC				X			E		N	1		-93,873.00
3031	4802	C	B					DISC				X			E		N	1		-583,453.00
3031	4802	C	E					DISC				X			E		N	1		566,120.00
3031	4802	C	E					DISC				X			E		N	1		211,677.78
3031	4802	C	E					DISC				X			E		N	1		66,068.00
3031	4802	C	E					DISC				X			E		N	1		89,903.00
3031	4901	C	B									X			E		N	1		-9,025.65
3031	4902	C	E					DISC				X			E		N			9,025.65
3031	4982	C	E					DISC				X			E		N			3,970.00
3031	4982	C	E					DISC				X			E		N			17,333.00
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1		211,677.78
3040	4802	C	B					DISC				X			E		N	1		66,068.00
3040	4802	C	B					DISC				X			E		N	1		93,873.00
3040	4802	C	B					DISC				X			E		N	1		583,453.00
3040	4802	C	E					DISC				X			E		N	1		-566,120.00
3040	4802	C	E					DISC				X			E		N	1		-211,677.78
3040	4802	C	E					DISC				X			E		N	1		-66,068.00
3040	4802	C	E					DISC				X			E		N	1		-89,903.00
3040	4902	C	E					DISC				X			E		N			-9,025.65
3040	4982	C	E					DISC				X			E		N			-3,970.00
3040	4982	C	E					DISC				X			E		N			-17,333.00
Sub-Total, 3040																				**-9,025.65**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07/08-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-211,677.78
4011	4802	C	B					DISC				X			E		N	1		-66,068.00
4011	4802	C	B					DISC				X			E		N	1		-93,873.00
4011	4802	C	B					DISC				X			E		N	1		-583,453.00
4011	4802	C	E					DISC				X			E		N	1		566,120.00
4011	4802	C	E					DISC				X			E		N	1		211,677.78
4011	4802	C	E					DISC				X			E		N	1		66,068.00
4011	4802	C	E					DISC				X			E		N	1		89,903.00
4011	4902	C	E					DISC				X			E		N			9,025.65
4011	4982	C	E					DISC				X			E		N			3,970.00
4011	4982	C	E					DISC				X			E		N			17,333.00
	Sub-Total, 4011																			**9,025.65**
4020, Disc: Total outlays, gross																				======== 9,025.65
4080, Disc: Outlays, net																				======== 9,025.65
4190, Outlays, net (disc. and mand.)																				======== 9,025.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06/07-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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																				
3031	4802	C	B					DISC				X			E		N	1		-34,959.00
3031	4802	C	B					DISC				X			E		N	1		-157,124.02
3031	4802	C	B					DISC				X			E		N	1		-35,175.00
3031	4802	C	B					DISC				X			E		N	1		-72,163.00
3031	4802	C	E					DISC				X			E		N	1		72,163.00
3031	4802	C	E					DISC				X			E		N	1		34,959.00
3031	4802	C	E					DISC				X			E		N	1		157,124.02
3031	4802	C	E					DISC				X			E		N	1		35,175.00
	Sub-Total, 3031																			**0.00**
3040	4802	C	B					DISC				X			E		N	1		34,959.00
3040	4802	C	B					DISC				X			E		N	1		157,124.02
3040	4802	C	B					DISC				X			E		N	1		35,175.00
3040	4802	C	B					DISC				X			E		N	1		72,163.00
3040	4802	C	E					DISC				X			E		N	1		-72,163.00
3040	4802	C	E					DISC				X			E		N	1		-34,959.00
3040	4802	C	E					DISC				X			E		N	1		-157,124.02
3040	4802	C	E					DISC				X			E		N	1		-35,175.00
	Sub-Total, 3040																			**0.00**
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-34,959.00
4011	4802	C	B					DISC				X			E		N	1		-157,124.02
4011	4802	C	B					DISC				X			E		N	1		-35,175.00
4011	4802	C	B					DISC				X			E		N	1		-72,163.00
4011	4802	C	E					DISC				X			E		N	1		72,163.00
4011	4802	C	E					DISC				X			E		N	1		34,959.00
4011	4802	C	E					DISC				X			E		N	1		157,124.02
4011	4802	C	E					DISC				X			E		N	1		35,175.00
	Sub-Total, 4011																			**0.00**

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05/06-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		41,678.30
3000	4801	D	B									X			E		N	1		-41,678.30
3000	4901	C	B									X			E		N	1		41,678.30
	Sub-Total, 3000																			**41,678.30**
3020, Obligated balance, start of year (net)																				**=========**
																				41,678.30
3031	4801	C	B									X			E		N	1		-41,678.30
3031	4801	D	B									X			E		N	1		41,678.30
3031	4801	D	E									X			E		N	1		-40,389.82
3031	4801	C	E									X			E		N	1		40,389.82
3031	4802	C	B					DISC				X			E		N	1		-755.00
3031	4802	C	E					DISC				X			E		N	1		755.00
3031	4881	C	E									X			E		N			72,222.00
3031	4901	C	B									X			E		N	1		-41,678.30
3031	4901	C	E									X			E		N	1		40,389.82
3031	4902	C	E					DISC				X			E		N			1,288.48
3031	4982	D	E					DISC				X			E		N			-72,222.00
	Sub-Total, 3031																			**0.00**
3040	4802	C	B					DISC				X			E		N	1		755.00
3040	4802	C	E					DISC				X			E		N	1		-755.00
3040	4902	C	E					DISC				X			E		N			-1,288.48
3040	4982	D	E					DISC				X			E		N			72,222.00
	Sub-Total, 3040																			**70,933.52**
3090	4801	D	E												E		N	1		-40,389.82
3090	4801	C	E												E		N	1		40,389.82
3090	4881	C	E												E		N			72,222.00
3090	4901	C	E												E		N	1		40,389.82
	Sub-Total, 3090																			**112,611.82**
3100, Obligated balance, end of year (net)																				**==========**
																				112,611.82

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05/06-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			E		N	1		-755.00
4011	4802	C	E					DISC				X			E		N	1		755.00
4011	4902	C	E					DISC				X			E		N			1,288.48
4011	4982	D	E					DISC				X			E		N			-72,222.00
	Sub-Total, 4011																			**-70,933.52**
4020, **Disc: Total outlays, gross**																				==========
																				-70,933.52
4080, **Disc: Outlays, net**																				==========
																				-70,933.52
4190, **Outlays, net (disc. and mand.)**																				==========
																				-70,933.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		51,789.00
3000	4801	D	B									X			E		N	1		-51,789.00
3000	4901	C	B									X			E		N	1		51,789.00
Sub-Total, 3000																				**51,789.00**
3020, Obligated balance, start of year (net)																				**=========**
																				51,789.00
3031	4801	C	B									X			E		N	1		-51,789.00
3031	4801	D	B									X			E		N	1		51,789.00
3031	4801	D	E									X			E		N	1		-5,042.38
3031	4801	C	E									X			E		N	1		51,789.00
3031	4881	C	E									X			E		N			135,003.70
3031	4901	C	B									X			E		N	1		-51,789.00
3031	4901	C	E									X			E		N	1		5,042.38
3031	4982	D	E					DISC				X			E		N			-135,003.70
Sub-Total, 3031																				**0.00**
3040	4982	D	E					DISC				X			E		N			135,003.70
3081	4871	D	E									X			E		N			-46,746.62
3090	4801	D	E												E		N	1		-5,042.38
3090	4801	C	E												E		N	1		51,789.00
3090	4871	D	E												E		N			-46,746.62
3090	4881	C	E												E		N			135,003.70
3090	4901	C	E												E		N	1		5,042.38
Sub-Total, 3090																				**140,046.08**
3100, Obligated balance, end of year (net)																				**==========**
																				140,046.08

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04/05-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4982	D	E					DISC				X			E		N			-135,003.70
4020, Disc: Total outlays, gross																				-135,003.70
4080, Disc: Outlays, net																				-135,003.70
4190, Outlays, net (disc. and mand.)																				-135,003.70

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program, Recovery Act
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-16,343.00
0900	4801	D	B									X			U		Y	1		11,387,442.53
0900	4801	C	B									X			U		Y	1		-11,371,099.53
0900	4801	C	E									X			U		Y	1		588.00
0900	4801	D	E									X			U		Y	1		-15,745,015.98
0900	4801	C	E									X			U		Y	1		16,000,652.87
0900	4802	C	B					DISC				X			U		Y	1		-35,842,705.00
0900	4802	C	E					DISC				X			U		Y	1		4,854,042.00
0900	4901	C	B									X			U		Y	1		-11,387,442.53
0900	4901	C	E									X			U		Y	1		15,745,015.98
0900	4902	C	E					DISC				X			U		Y			20,370,446.66
0900	4902	C	E					DISC				X			U		Y			15,755.00
0900	4982	C	E					DISC				X			U		Y			32,283,500.00
	Sub-Total, 0900																			**26,294,837.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		Y	1		72,230,147.53
1000	4801	C	B									X			U		Y	1		-16,343.00
1000	4801	D	B									X			U		Y	1		11,387,442.53
1000	4801	C	B									X			U		Y	1		-11,371,099.53
1000	4802	C	B					DISC				X			U		Y	1		-35,842,705.00
1000	4901	C	B									X			U		Y	1		-11,387,442.53
	Sub-Total, 1000																			**25,000,000.00**
1021	4871	D	E									X			U		Y			256,224.89
1050, Unob Bal: Unobligated balance (total)																				25,256,224.89
1700	4872	D	E					DISC				X			U		Y			1,294,837.00
1750, BA: Disc: Spending auth: Total																				1,294,837.00
1900, Budget authority total (disc. and mand.)																				1,294,837.00
1930, Total budgetary resources avail (disc. and mand.)																				26,551,061.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program, Recovery Act
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
1940	4610	C	E	A											U		Y			-256,224.89

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		16,343.00
3000	4801	D	B									X			U		Y	1		-11,387,442.53
3000	4801	C	B									X			U		Y	1		11,371,099.53
3000	4901	C	B									X			U		Y	1		11,387,442.53
	Sub-Total, 3000																			**11,387,442.53**
	3020, Obligated balance, start of year (net)																			==========
																				11,387,442.53
3030	4801	C	B									X			U		Y	1		-16,343.00
3030	4801	D	B									X			U		Y	1		11,387,442.53
3030	4801	C	B									X			U		Y	1		-11,371,099.53
3030	4801	C	E									X			U		Y	1		588.00
3030	4801	D	E									X			U		Y	1		-15,745,015.98
3030	4801	C	E									X			U		Y	1		16,000,652.87
3030	4802	C	B					DISC				X			U		Y	1		-35,842,705.00
3030	4802	C	E					DISC				X			U		Y	1		4,854,042.00
3030	4901	C	B									X			U		Y	1		-11,387,442.53
3030	4901	C	E									X			U		Y	1		15,745,015.98
3030	4902	C	E					DISC				X			U		Y			20,370,446.66
3030	4902	C	E					DISC				X			U		Y			15,755.00
3030	4982	C	E					DISC				X			U		Y			32,283,500.00
	Sub-Total, 3030																			**26,294,837.00**
3040	4802	C	B					DISC				X			U		Y	1		35,842,705.00
3040	4802	C	E					DISC				X			U		Y	1		-4,854,042.00
3040	4902	C	E					DISC				X			U		Y			-20,370,446.66
3040	4902	C	E					DISC				X			U		Y			-15,755.00
3040	4982	C	E					DISC				X			U		Y			-32,283,500.00
	Sub-Total, 3040																			**-21,681,038.66**
3080	4871	D	E									X			U		Y			-256,224.89
3090	4801	C	E												U		Y	1		588.00
3090	4801	D	E												U		Y	1		-15,745,015.98
3090	4801	C	E												U		Y	1		16,000,652.87
3090	4871	D	E												U		Y			-256,224.89
3090	4901	C	E												U		Y	1		15,745,015.98
	Sub-Total, 3090																			**15,745,015.98**

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program, Recovery Act
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				15,745,015.98

BA & O, Net

4000, Disc: Budget authority, gross																				1,294,837.00
4011	4802	C	B					DISC				X			U		Y	1		-35,842,705.00
4011	4802	C	E					DISC				X			U		Y	1		4,854,042.00
4011	4902	C	E					DISC				X			U		Y			20,370,446.66
4011	4902	C	E					DISC				X			U		Y			15,755.00
4011	4982	C	E					DISC				X			U		Y			32,283,500.00
Sub-Total, 4011																				**21,681,038.66**
4020, Disc: Total outlays, gross																				21,681,038.66
4030	4872	D	E					DISC				X			U		Y			-1,294,837.00
4040, Disc: Offsets against gross BA and outlays (total)																				-1,294,837.00
4080, Disc: Outlays, net																				20,386,201.66
4190, Outlays, net (disc. and mand.)																				20,386,201.66

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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

Program Activity Total Obligations

0900, Total new obligations 301,340,031.74

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 25,986,569.81

1021, Unob Bal: Recov of prior year unpaid obligations 4,414,289.46

1050, Unob Bal: Unobligated balance (total) 30,400,859.27

1100, BA: Disc: Appropriation 227,379,000.00

1121, BA: Disc: Approps transferred from other accounts 23,144,103.00

1160, BA: Disc: Appropriation (total) 250,523,103.00

1200, BA: Mand: Appropriation 20,600,000.00

1260, BA: Mand: Appropriations (total) 20,600,000.00

1700, BA: Disc: Spending auth: Collected 13,852,480.75

1750, BA: Disc: Spending auth: Total 13,852,480.75

1800, BA: Mand: Spending auth: Collected 168,043.62

1850, BA: Mand: Spending auth: Total 168,043.62

1900, Budget authority total (disc. and mand.) 285,143,627.37

1930, Total budgetary resources avail (disc. and mand.) 315,544,486.64

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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
1940, Unobligated balance expiring (memorandum)																				-4,870,643.87

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	48,438,788.03
3020, Obligated balance, start of year (net)	48,438,788.03
3030, Ob Bal: Obligations incurred: Unexpired accounts	301,340,031.74
3031, Ob Bal: Obligations incurred: Expired accounts	166.00
3040, Ob Bal: Outlays (gross)	-226,981,375.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,414,289.46
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-170,596.12
3090, Ob Bal: EOY: Unpaid obligations (gross)	118,212,724.65
3100, Obligated balance, end of year (net)	118,212,724.65

BA & O, Net

4000, Disc: Budget authority, gross	264,375,583.75
4010, Disc: Outlays from new authority	160,852,901.29
4011, Disc: Outlays from balances	59,809,590.82
4020, Disc: Total outlays, gross	220,662,492.11
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,794,837.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-57,643.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Commodity Assistance Program
Treasury Account:
Budget Account Id: 005-84-3507 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
4040, Disc: Offsets against gross BA and outlays (total)																				-13,852,480.75
4070, Disc: Budget authority, net																				250,523,103.00
4080, Disc: Outlays, net																				206,810,011.36
4090, Mand: Budget authority, gross																				20,768,043.62
4100, Mand: Outlays from new authority																				409,074.11
4101, Mand: Outlays from balances																				5,909,809.32
4110, Mand: Total outlays, gross																				6,318,883.43
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-168,462.71
4130, Mand: Offsets against gross BA and outlays (total)																				-168,462.71
4142, Mand: Offset, BA: Collection cred to expired accts																				419.09
4150, Mand: Additional offsets against BA only (total)																				419.09
4160, Mand: Budget authority, net																				20,600,000.00
4170, Mand: Outlays, net																				6,150,420.72
4180, Budget authority, net (disc. and mand.)																				271,123,103.00
4190, Outlays, net (disc. and mand.)																				212,960,432.08

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-3,701,128.90
0900	4801	C	B									X			U		N	1		-31,735,555.99
0900	4801	C	B									X			U		N	1		-10,888,206.59
0900	4801	D	B									X			U		N	1		570,472.15
0900	4801	C	B									X			U		N	1		-20,896,172.40
0900	4801	C	B									X			U		N	1		-25,898,892.13
0900	4801	C	B									X			U		N	1		-28,840,891.41
0900	4801	C	B									X			U		N	1		-42,022,555.14
0900	4801	C	B									X			U		N	1		-16,112,802.13
0900	4801	C	B									X			U		N	1		-12,561,688.15
0900	4801	C	B									X			U		N	1		-21,799,230.63
0900	4801	C	B									X			U		N	1		-8,782,651.97
0900	4801	C	B									X			U		N	1		-42,017,969.36
0900	4801	C	E									X			U		N	1		17,653,665.17
0900	4801	C	E									X			U		N	1		9,308,171.98
0900	4801	C	E									X			U		N	1		4,687,207.45
0900	4801	C	E									X			U		N	1		24,115,768.00
0900	4801	C	E									X			U		N	1		29,770,258.55
0900	4801	C	E									X			U		N	1		8,620,641.98
0900	4801	C	E									X			U		N	1		47,822,509.88
0900	4801	C	E									X			U		N	1		1,616,014.84
0900	4801	C	E									X			U		N	1		32,828,051.87
0900	4801	C	E									X			U		N	1		41,274,710.92
0900	4801	C	E									X			U		N	1		14,150,860.26
0900	4801	C	E									X			U		N	1		11,781,270.09
0900	4801	C	E									X			U		N	1		17,437,020.39
0900	4802	C	B					DISC	BAL			X			U		N	1		-46,063.08
0900	4802	C	B					DISC	BAL			X			U		N	1		-773,772.82
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,121,773.52
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,924.39
0900	4802	C	B					DISC	BAL			X			U		N	1		-6,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1		-452,470.28
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,870,388.96
0900	4802	C	B					DISC	BAL			X			U		N	1		-3,961,293.78
0900	4802	C	B					DISC	BAL			X			U		N	1		-3,282,536.05
0900	4802	C	B					DISC	BAL			X			U		N	1		-57,973.13
0900	4802	C	B					DISC	BAL			X			U		N	1		-691,332.96
0900	4802	C	B					DISC	BAL			X			U		N	1		-12,520.29
0900	4802	C	E					DISC	BAL			X			U		N	1		698,378.44
0900	4802	C	E					DISC	NEW			X			U		N	1		271.90

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4802	C	E					DISC	NEW			X			U		N	1		221,520.91
0900	4802	C	E					DISC	NEW			X			U		N	1		28.81
0900	4802	C	E					DISC	NEW			X			U		N	1		2,751.62
0900	4802	C	E					DISC	BAL			X			U		N	1		556,291.13
0900	4802	C	E					DISC	BAL			X			U		N	1		1,900,410.33
0900	4802	C	E					DISC	NEW			X			U		N	1		8,352.16
0900	4802	C	E					DISC	NEW			X			U		N	1		653,331.60
0900	4802	C	E					DISC	NEW			X			U		N	1		479,497.96
0900	4802	C	E					DISC	BAL			X			U		N	1		2,418,108.66
0900	4802	C	E					DISC	BAL			X			U		N	1		9,751.67
0900	4802	C	E					DISC	NEW			X			U		N	1		788,132.51
0900	4802	C	E					DISC	NEW			X			U		N	1		670.23
0900	4802	C	E					DISC	BAL			X			U		N	1		20,256.90
0900	4802	C	E					DISC	NEW			X			U		N	1		78,018.33
0900	4802	C	E					DISC	NEW			X			U		N	1		333.07
0900	4802	C	E					DISC	BAL			X			U		N	1		91.61
0900	4802	C	E					DISC	BAL			X			U		N	1		4,074.16
0900	4802	C	E					DISC	BAL			X			U		N	1		451,136.16
0900	4802	C	E					DISC	BAL			X			U		N	1		1,042,714.68
0900	4802	C	E					DISC	BAL			X			U		N	1		3,480,586.02
0900	4802	C	E					DISC	NEW			X			U		N	1		548.25
0900	4901	C	B									X			U		N	1		-675,345.09
0900	4901	C	B									X			U		N	1		-27,786,740.96
0900	4901	C	B									X			U		N	1		-18,773,243.00
0900	4901	C	B									X			U		N	1		-8,380,161.26
0900	4901	C	B									X			U		N	1		-4,568,617.16
0900	4901	C	B									X			U		N	1		-4,999,859.96
0900	4901	C	B									X			U		N	1		-12,862,274.76
0900	4901	C	B									X			U		N	1		-33,974,315.76
0900	4901	C	B									X			U		N	1		-11,337,683.94
0900	4901	C	B									X			U		N	1		-14,700,461.18
0900	4901	C	B									X			U		N	1		-9,306,595.97
0900	4901	C	B									X			U		N	1		-2,340,896.24
0900	4901	C	B									X			U		N	1		-4,810,509.54
0900	4901	C	E									X			U		N	1		11,093,003.52
0900	4901	C	E									X			U		N	1		25,116,056.11
0900	4901	C	E									X			U		N	1		14,580,887.34
0900	4901	C	E									X			U		N	1		32,586,219.58
0900	4901	D	E									X			U		N	1		-7,180,208.69
0900	4901	C	E									X			U		N	1		569,428.24
0900	4901	C	E									X			U		N	1		12,813,728.95
0900	4901	C	E									X			U		N	1		9,791,117.45

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4901	C	E									X			U		N	1		7,859,279.05
0900	4901	C	E									X			U		N	1		6,720,236.42
0900	4901	C	E									X			U		N	1		3,832,793.97
0900	4901	C	E									X			U		N	1		4,686,464.29
0900	4901	D	E									X			U		N	1		-743,605.97
0900	4902	C	E					DISC	NEW			X			U		N			136,082,038.60
0900	4902	C	E					DISC	NEW			X			U		N			15,364,250.94
0900	4902	C	E					DISC	BAL			X			U		N			24,191,577.76
0900	4902	C	E					DISC	BAL			X			U		N			17,395,588.33
0900	4902	C	E					DISC	BAL			X			U		N			11,487,619.61
0900	4902	C	E					DISC	BAL			X			U		N			13,256,215.27
0900	4902	C	E					DISC	BAL			X			U		N			5,481,727.29
0900	4902	C	E					DISC	BAL			X			U		N			18,603,002.72
0900	4902	C	E					DISC	NEW			X			U		N			3,667,873.84
0900	4902	C	E					DISC	NEW			X			U		N			9,059,143.24
0900	4902	C	E					DISC	BAL			X			U		N			14,672,997.31
0900	4902	C	E					DISC	NEW			X			U		N			34,981,861.92
0900	4902	C	E					DISC	BAL			X			U		N			28,936,408.77
0900	4902	C	E					DISC	NEW			X			U		N			26,156,087.18
0900	4902	C	E					DISC	BAL			X			U		N			4,542,761.17
0900	4902	C	E					DISC	NEW			X			U		N			20,904,658.75
0900	4902	C	E					DISC	NEW			X			U		N			107,124,291.74
0900	4902	C	E					DISC	NEW			X			U		N			50,980,865.97
0900	4902	C	E					DISC	BAL			X			U		N			25,234,441.86
0900	4902	C	E					DISC	BAL			X			U		N			2,894,743.27
0900	4902	C	E					DISC	BAL			X			U		N			31,528,640.05
0900	4902	C	E					DISC	BAL			X			U		N			1,010,775.99
0900	4902	C	E					DISC	NEW			X			U		N			51,106,026.66
0900	4902	C	E					DISC	NEW			X			U		N			52,922,791.42
0900	4902	C	E					DISC	NEW			X			U		N			16,057,671.38
0900	4902	C	E					DISC	NEW			X			U		N			58,205,893.64
Sub-Total, 0900																				**745,974,736.70**

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FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
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Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		467,735,300.09
1000	4221	D	B			E		DISC				X			U		N	1		33,433,743.62
1000	4221	D	B			F		DISC				X			U		N	1		61,420,933.62
1000	4222	D	B			E		DISC				X			U		N	1		1,170,740.06
1000	4222	D	B			F		DISC				X			U		N	1		1,396,774.20
1000	4251	D	B			F		DISC				X			U		N	1		13,735,917.28
1000	4251	D	B			E		DISC				X			U		N	1		14,890,285.21
1000	4801	C	B									X			U		N	1		-3,701,128.90
1000	4801	C	B									X			U		N	1		-31,735,555.99
1000	4801	C	B									X			U		N	1		-10,888,206.59
1000	4801	D	B									X			U		N	1		570,472.15
1000	4801	C	B									X			U		N	1		-20,896,172.40
1000	4801	C	B									X			U		N	1		-25,898,892.13
1000	4801	C	B									X			U		N	1		-28,840,891.41
1000	4801	C	B									X			U		N	1		-42,022,555.14
1000	4801	C	B									X			U		N	1		-16,112,802.13
1000	4801	C	B									X			U		N	1		-12,561,688.15
1000	4801	C	B									X			U		N	1		-21,799,230.63
1000	4801	C	B									X			U		N	1		-8,782,651.97
1000	4801	C	B									X			U		N	1		-42,017,969.36
1000	4802	C	B					DISC	BAL			X			U		N	1		-46,063.08
1000	4802	C	B					DISC	BAL			X			U		N	1		-773,772.82
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,121,773.52
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,924.39
1000	4802	C	B					DISC	BAL			X			U		N	1		-6,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-452,470.28
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,870,388.96
1000	4802	C	B					DISC	BAL			X			U		N	1		-3,961,293.78
1000	4802	C	B					DISC	BAL			X			U		N	1		-3,282,536.05
1000	4802	C	B					DISC	BAL			X			U		N	1		-57,973.13
1000	4802	C	B					DISC	BAL			X			U		N	1		-691,332.96
1000	4802	C	B					DISC	BAL			X			U		N	1		-12,520.29
1000	4901	C	B									X			U		N	1		-675,345.09
1000	4901	C	B									X			U		N	1		-27,786,740.96
1000	4901	C	B									X			U		N	1		-18,773,243.00
1000	4901	C	B									X			U		N	1		-8,380,161.26
1000	4901	C	B									X			U		N	1		-4,568,617.16
1000	4901	C	B									X			U		N	1		-4,999,859.96
1000	4901	C	B									X			U		N	1		-12,862,274.76
1000	4901	C	B									X			U		N	1		-33,974,315.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1000	4901	C	B									X			U		N	1		-11,337,683.94
1000	4901	C	B									X			U		N	1		-14,700,461.18
1000	4901	C	B									X			U		N	1		-9,306,595.97
1000	4901	C	B									X			U		N	1		-2,340,896.24
1000	4901	C	B									X			U		N	1		-4,810,509.54
Sub-Total, 1000																				**162,301,667.35**
1021	4871	D	E									X			U		N			5,689,209.58
1050, Unob Bal: Unobligated balance (total)																				167,990,876.93
1100	4119	D	E	P				DISC				X		X	U		N	1		1,551,339,000.00
1121	4170	D	E	P				DISC		12	1115	X			U		N			11,600,000.00
1160, BA: Disc: Appropriation (total)																				1,562,939,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-1,170,740.06
1700	4222	D	B			F		DISC				X			U		N	1		-1,396,774.20
1700	4222	D	E			E		DISC				X			U		N	1		1,018,002.25
1700	4222	D	E			F		DISC				X			U		N	1		1,248,239.38
1700	4252	D	E			E		DISC				X			U		N			12,888,964.35
1700	4252	D	E			F		DISC				X			U		N			13,091,263.51
1700	4266	D	E					DISC				X			U		N			727,892.05
Sub-Total, 1700																				**26,406,847.28**
1701	4221	D	B			E		DISC				X			U		N	1		-33,433,743.62
1701	4221	D	B			F		DISC				X			U		N	1		-61,420,933.62
1701	4221	D	E			F		DISC				X			U		N	1		73,547,205.59
1701	4221	D	E			E		DISC				X			U		N	1		35,098,368.95
1701	4251	D	B			E		DISC				X			U		N	1		-14,890,285.21
1701	4251	D	B			F		DISC				X			U		N	1		-13,735,917.28
1701	4251	D	E			F		DISC				X			U		N	1		13,981,231.05
1701	4251	D	E			E		DISC				X			U		N	1		11,465,316.33
Sub-Total, 1701																				**10,611,242.19**
1750, BA: Disc: Spending auth: Total																				37,018,089.47
1900, Budget authority total (disc. and mand.)																				1,599,957,089.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				1,767,947,966.40

Change in Obl Bal

3000	4801	C	B									X		U	N 1	3,701,128.90
3000	4801	C	B									X		U	N 1	31,735,555.99
3000	4801	C	B									X		U	N 1	10,888,206.59
3000	4801	D	B									X		U	N 1	-570,472.15
3000	4801	C	B									X		U	N 1	20,896,172.40
3000	4801	C	B									X		U	N 1	25,898,892.13
3000	4801	C	B									X		U	N 1	28,840,891.41
3000	4801	C	B									X		U	N 1	42,022,555.14
3000	4801	C	B									X		U	N 1	16,112,802.13
3000	4801	C	B									X		U	N 1	12,561,688.15
3000	4801	C	B									X		U	N 1	21,799,230.63
3000	4801	C	B									X		U	N 1	8,782,651.97
3000	4801	C	B									X		U	N 1	42,017,969.36
3000	4901	C	B									X		U	N 1	675,345.09
3000	4901	C	B									X		U	N 1	27,786,740.96
3000	4901	C	B									X		U	N 1	18,773,243.00
3000	4901	C	B									X		U	N 1	8,380,161.26
3000	4901	C	B									X		U	N 1	4,568,617.16
3000	4901	C	B									X		U	N 1	4,999,859.96
3000	4901	C	B									X		U	N 1	12,862,274.76
3000	4901	C	B									X		U	N 1	33,974,315.76
3000	4901	C	B									X		U	N 1	11,337,683.94
3000	4901	C	B									X		U	N 1	14,700,461.18
3000	4901	C	B									X		U	N 1	9,306,595.97
3000	4901	C	B									X		U	N 1	2,340,896.24
3000	4901	C	B									X		U	N 1	4,810,509.54
Sub-Total, 3000																**419,203,977.47**
3010	4221	D	B			F		DISC				X		U	N 1	-61,420,933.62
3010	4221	D	B			E		DISC				X		U	N 1	-33,433,743.62
3010	4251	D	B			E		DISC				X		U	N 1	-14,890,285.21
3010	4251	D	B			F		DISC				X		U	N 1	-13,735,917.28
Sub-Total, 3010																**-123,480,879.73**
3020, Obligated balance, start of year (net)																295,723,097.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-3,701,128.90
3030	4801	C	B									X			U		N	1		-31,735,555.99
3030	4801	C	B									X			U		N	1		-10,888,206.59
3030	4801	D	B									X			U		N	1		570,472.15
3030	4801	C	B									X			U		N	1		-20,896,172.40
3030	4801	C	B									X			U		N	1		-25,898,892.13
3030	4801	C	B									X			U		N	1		-28,840,891.41
3030	4801	C	B									X			U		N	1		-42,022,555.14
3030	4801	C	B									X			U		N	1		-16,112,802.13
3030	4801	C	B									X			U		N	1		-12,561,688.15
3030	4801	C	B									X			U		N	1		-21,799,230.63
3030	4801	C	B									X			U		N	1		-8,782,651.97
3030	4801	C	B									X			U		N	1		-42,017,969.36
3030	4801	C	E									X			U		N	1		17,653,665.17
3030	4801	C	E									X			U		N	1		9,308,171.98
3030	4801	C	E									X			U		N	1		4,687,207.45
3030	4801	C	E									X			U		N	1		24,115,768.00
3030	4801	C	E									X			U		N	1		29,770,258.55
3030	4801	C	E									X			U		N	1		8,620,641.98
3030	4801	C	E									X			U		N	1		47,822,509.88
3030	4801	C	E									X			U		N	1		1,616,014.84
3030	4801	C	E									X			U		N	1		32,828,051.87
3030	4801	C	E									X			U		N	1		41,274,710.92
3030	4801	C	E									X			U		N	1		14,150,860.26
3030	4801	C	E									X			U		N	1		11,781,270.09
3030	4801	C	E									X			U		N	1		17,437,020.39
3030	4802	C	B					DISC	BAL			X			U		N	1		-46,063.08
3030	4802	C	B					DISC	BAL			X			U		N	1		-773,772.82
3030	4802	C	B					DISC	BAL			X			U		N	1		-1,121,773.52
3030	4802	C	B					DISC	BAL			X			U		N	1		-1,924.39
3030	4802	C	B					DISC	BAL			X			U		N	1		-6,000.00
3030	4802	C	B					DISC	BAL			X			U		N	1		-452,470.28
3030	4802	C	B					DISC	BAL			X			U		N	1		-1,870,388.96
3030	4802	C	B					DISC	BAL			X			U		N	1		-3,961,293.78
3030	4802	C	B					DISC	BAL			X			U		N	1		-3,282,536.05
3030	4802	C	B					DISC	BAL			X			U		N	1		-57,973.13
3030	4802	C	B					DISC	BAL			X			U		N	1		-691,332.96
3030	4802	C	B					DISC	BAL			X			U		N	1		-12,520.29
3030	4802	C	E					DISC	BAL			X			U		N	1		698,378.44
3030	4802	C	E					DISC	NEW			X			U		N	1		271.90
3030	4802	C	E					DISC	NEW			X			U		N	1		221,520.91

OFFICE OF MANAGEMENT AND BUDGET
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3030	4802	C	E					DISC	NEW			X			U		N	1		28.81
3030	4802	C	E					DISC	NEW			X			U		N	1		2,751.62
3030	4802	C	E					DISC	BAL			X			U		N	1		556,291.13
3030	4802	C	E					DISC	BAL			X			U		N	1		1,900,410.33
3030	4802	C	E					DISC	NEW			X			U		N	1		8,352.16
3030	4802	C	E					DISC	NEW			X			U		N	1		653,331.60
3030	4802	C	E					DISC	NEW			X			U		N	1		479,497.96
3030	4802	C	E					DISC	BAL			X			U		N	1		2,418,108.66
3030	4802	C	E					DISC	BAL			X			U		N	1		9,751.67
3030	4802	C	E					DISC	NEW			X			U		N	1		788,132.51
3030	4802	C	E					DISC	NEW			X			U		N	1		670.23
3030	4802	C	E					DISC	BAL			X			U		N	1		20,256.90
3030	4802	C	E					DISC	NEW			X			U		N	1		78,018.33
3030	4802	C	E					DISC	NEW			X			U		N	1		333.07
3030	4802	C	E					DISC	BAL			X			U		N	1		91.61
3030	4802	C	E					DISC	BAL			X			U		N	1		4,074.16
3030	4802	C	E					DISC	BAL			X			U		N	1		451,136.16
3030	4802	C	E					DISC	BAL			X			U		N	1		1,042,714.68
3030	4802	C	E					DISC	BAL			X			U		N	1		3,480,586.02
3030	4802	C	E					DISC	NEW			X			U		N	1		548.25
3030	4901	C	B									X			U		N	1		-675,345.09
3030	4901	C	B									X			U		N	1		-27,786,740.96
3030	4901	C	B									X			U		N	1		-18,773,243.00
3030	4901	C	B									X			U		N	1		-8,380,161.26
3030	4901	C	B									X			U		N	1		-4,568,617.16
3030	4901	C	B									X			U		N	1		-4,999,859.96
3030	4901	C	B									X			U		N	1		-12,862,274.76
3030	4901	C	B									X			U		N	1		-33,974,315.76
3030	4901	C	B									X			U		N	1		-11,337,683.94
3030	4901	C	B									X			U		N	1		-14,700,461.18
3030	4901	C	B									X			U		N	1		-9,306,595.97
3030	4901	C	B									X			U		N	1		-2,340,896.24
3030	4901	C	B									X			U		N	1		-4,810,509.54
3030	4901	C	E									X			U		N	1		11,093,003.52
3030	4901	C	E									X			U		N	1		25,116,056.11
3030	4901	C	E									X			U		N	1		14,580,887.34
3030	4901	C	E									X			U		N	1		32,586,219.58
3030	4901	D	E									X			U		N	1		-7,180,208.69
3030	4901	C	E									X			U		N	1		569,428.24
3030	4901	C	E									X			U		N	1		12,813,728.95
3030	4901	C	E									X			U		N	1		9,791,117.45
3030	4901	C	E									X			U		N	1		7,859,279.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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		N	1		6,720,236.42
3030	4901	C	E									X			U		N	1		3,832,793.97
3030	4901	C	E									X			U		N	1		4,686,464.29
3030	4901	D	E									X			U		N	1		-743,605.97
3030	4902	C	E					DISC	NEW			X			U		N			136,082,038.60
3030	4902	C	E					DISC	NEW			X			U		N			15,364,250.94
3030	4902	C	E					DISC	BAL			X			U		N			24,191,577.76
3030	4902	C	E					DISC	BAL			X			U		N			17,395,588.33
3030	4902	C	E					DISC	BAL			X			U		N			11,487,619.61
3030	4902	C	E					DISC	BAL			X			U		N			13,256,215.27
3030	4902	C	E					DISC	BAL			X			U		N			5,481,727.29
3030	4902	C	E					DISC	BAL			X			U		N			18,603,002.72
3030	4902	C	E					DISC	NEW			X			U		N			3,667,873.84
3030	4902	C	E					DISC	NEW			X			U		N			9,059,143.24
3030	4902	C	E					DISC	BAL			X			U		N			14,672,997.31
3030	4902	C	E					DISC	NEW			X			U		N			34,981,861.92
3030	4902	C	E					DISC	BAL			X			U		N			28,936,408.77
3030	4902	C	E					DISC	NEW			X			U		N			26,156,087.18
3030	4902	C	E					DISC	BAL			X			U		N			4,542,761.17
3030	4902	C	E					DISC	NEW			X			U		N			20,904,658.75
3030	4902	C	E					DISC	NEW			X			U		N			107,124,291.74
3030	4902	C	E					DISC	NEW			X			U		N			50,980,865.97
3030	4902	C	E					DISC	BAL			X			U		N			25,234,441.86
3030	4902	C	E					DISC	BAL			X			U		N			2,894,743.27
3030	4902	C	E					DISC	BAL			X			U		N			31,528,640.05
3030	4902	C	E					DISC	BAL			X			U		N			1,010,775.99
3030	4902	C	E					DISC	NEW			X			U		N			51,106,026.66
3030	4902	C	E					DISC	NEW			X			U		N			52,922,791.42
3030	4902	C	E					DISC	NEW			X			U		N			16,057,671.38
3030	4902	C	E					DISC	NEW			X			U		N			58,205,893.64
Sub-Total, 3030																				**745,974,736.70**
3040	4802	C	B					DISC	BAL			X			U		N	1		46,063.08
3040	4802	C	B					DISC	BAL			X			U		N	1		773,772.82
3040	4802	C	B					DISC	BAL			X			U		N	1		1,121,773.52
3040	4802	C	B					DISC	BAL			X			U		N	1		1,924.39
3040	4802	C	B					DISC	BAL			X			U		N	1		6,000.00
3040	4802	C	B					DISC	BAL			X			U		N	1		452,470.28
3040	4802	C	B					DISC	BAL			X			U		N	1		1,870,388.96
3040	4802	C	B					DISC	BAL			X			U		N	1		3,961,293.78
3040	4802	C	B					DISC	BAL			X			U		N	1		3,282,536.05
3040	4802	C	B					DISC	BAL			X			U		N	1		57,973.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	C	B					DISC	BAL			X			U		N	1		691,332.96
3040	4802	C	B					DISC	BAL			X			U		N	1		12,520.29
3040	4802	C	E					DISC	BAL			X			U		N	1		-698,378.44
3040	4802	C	E					DISC	NEW			X			U		N	1		-271.90
3040	4802	C	E					DISC	NEW			X			U		N	1		-221,520.91
3040	4802	C	E					DISC	NEW			X			U		N	1		-28.81
3040	4802	C	E					DISC	NEW			X			U		N	1		-2,751.62
3040	4802	C	E					DISC	BAL			X			U		N	1		-556,291.13
3040	4802	C	E					DISC	BAL			X			U		N	1		-1,900,410.33
3040	4802	C	E					DISC	NEW			X			U		N	1		-8,352.16
3040	4802	C	E					DISC	NEW			X			U		N	1		-653,331.60
3040	4802	C	E					DISC	NEW			X			U		N	1		-479,497.96
3040	4802	C	E					DISC	BAL			X			U		N	1		-2,418,108.66
3040	4802	C	E					DISC	BAL			X			U		N	1		-9,751.67
3040	4802	C	E					DISC	NEW			X			U		N	1		-788,132.51
3040	4802	C	E					DISC	NEW			X			U		N	1		-670.23
3040	4802	C	E					DISC	BAL			X			U		N	1		-20,256.90
3040	4802	C	E					DISC	NEW			X			U		N	1		-78,018.33
3040	4802	C	E					DISC	NEW			X			U		N	1		-333.07
3040	4802	C	E					DISC	BAL			X			U		N	1		-91.61
3040	4802	C	E					DISC	BAL			X			U		N	1		-4,074.16
3040	4802	C	E					DISC	BAL			X			U		N	1		-451,136.16
3040	4802	C	E					DISC	BAL			X			U		N	1		-1,042,714.68
3040	4802	C	E					DISC	BAL			X			U		N	1		-3,480,586.02
3040	4802	C	E					DISC	NEW			X			U		N	1		-548.25
3040	4902	C	E					DISC	NEW			X			U		N			-136,082,038.60
3040	4902	C	E					DISC	NEW			X			U		N			-15,364,250.94
3040	4902	C	E					DISC	BAL			X			U		N			-24,191,577.76
3040	4902	C	E					DISC	BAL			X			U		N			-17,395,588.33
3040	4902	C	E					DISC	BAL			X			U		N			-11,487,619.61
3040	4902	C	E					DISC	BAL			X			U		N			-13,256,215.27
3040	4902	C	E					DISC	BAL			X			U		N			-5,481,727.29
3040	4902	C	E					DISC	BAL			X			U		N			-18,603,002.72
3040	4902	C	E					DISC	NEW			X			U		N			-3,667,873.84
3040	4902	C	E					DISC	NEW			X			U		N			-9,059,143.24
3040	4902	C	E					DISC	BAL			X			U		N			-14,672,997.31
3040	4902	C	E					DISC	NEW			X			U		N			-34,981,861.92
3040	4902	C	E					DISC	BAL			X			U		N			-28,936,408.77
3040	4902	C	E					DISC	NEW			X			U		N			-26,156,087.18
3040	4902	C	E					DISC	BAL			X			U		N			-4,542,761.17
3040	4902	C	E					DISC	NEW			X			U		N			-20,904,658.75
3040	4902	C	E					DISC	NEW			X			U		N			-107,124,291.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	C	E					DISC	NEW			X			U		N			-50,980,865.97
3040	4902	C	E					DISC	BAL			X			U		N			-25,234,441.86
3040	4902	C	E					DISC	BAL			X			U		N			-2,894,743.27
3040	4902	C	E					DISC	BAL			X			U		N			-31,528,640.05
3040	4902	C	E					DISC	BAL			X			U		N			-1,010,775.99
3040	4902	C	E					DISC	NEW			X			U		N			-51,106,026.66
3040	4902	C	E					DISC	NEW			X			U		N			-52,922,791.42
3040	4902	C	E					DISC	NEW			X			U		N			-16,057,671.38
3040	4902	C	E					DISC	NEW			X			U		N			-58,205,893.64
	Sub-Total, 3040																			**-782,387,162.53**
3050	4221	D	B			E		DISC				X			U		N	1		33,433,743.62
3050	4221	D	B			F		DISC				X			U		N	1		61,420,933.62
3050	4221	D	E			F		DISC				X			U		N	1		-73,547,205.59
3050	4221	D	E			E		DISC				X			U		N	1		-35,098,368.95
3050	4251	D	B			F		DISC				X			U		N	1		13,735,917.28
3050	4251	D	B			E		DISC				X			U		N	1		14,890,285.21
3050	4251	D	E			F		DISC				X			U		N	1		-13,981,231.05
3050	4251	D	E			E		DISC				X			U		N	1		-11,465,316.33
	Sub-Total, 3050																			**-10,611,242.19**
3080	4871	D	E									X			U		N			-5,689,209.58
3090	4801	C	E												U		N	1		17,653,665.17
3090	4801	C	E												U		N	1		9,308,171.98
3090	4801	C	E												U		N	1		4,687,207.45
3090	4801	C	E												U		N	1		24,115,768.00
3090	4801	C	E												U		N	1		29,770,258.55
3090	4801	C	E												U		N	1		8,620,641.98
3090	4801	C	E												U		N	1		47,822,509.88
3090	4801	C	E												U		N	1		1,616,014.84
3090	4801	C	E												U		N	1		32,828,051.87
3090	4801	C	E												U		N	1		41,274,710.92
3090	4801	C	E												U		N	1		14,150,860.26
3090	4801	C	E												U		N	1		11,781,270.09
3090	4801	C	E												U		N	1		17,437,020.39
3090	4871	D	E												U		N			-5,689,209.58
3090	4901	C	E												U		N	1		11,093,003.52
3090	4901	C	E												U		N	1		25,116,056.11
3090	4901	C	E												U		N	1		14,580,887.34
3090	4901	C	E												U		N	1		32,586,219.58
3090	4901	D	E												U		N	1		-7,180,208.69
3090	4901	C	E												U		N	1		569,428.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		12,813,728.95
3090	4901	C	E												U		N	1		9,791,117.45
3090	4901	C	E												U		N	1		7,859,279.05
3090	4901	C	E												U		N	1		6,720,236.42
3090	4901	C	E												U		N	1		3,832,793.97
3090	4901	C	E												U		N	1		4,686,464.29
3090	4901	D	E												U		N	1		-743,605.97
	Sub-Total, 3090																			**377,102,342.06**
3091	4221	D	E			F		DISC							U		N	1		-73,547,205.59
3091	4221	D	E			E		DISC							U		N	1		-35,098,368.95
3091	4251	D	E			F		DISC							U		N	1		-13,981,231.05
3091	4251	D	E			E		DISC							U		N	1		-11,465,316.33
	Sub-Total, 3091																			**-134,092,121.92**
	3100, Obligated balance, end of year (net)																			========== 243,010,220.14

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 1,599,957,089.47
4010	4802	C	E					DISC	NEW			X			U		N	1		271.90
4010	4802	C	E					DISC	NEW			X			U		N	1		221,520.91
4010	4802	C	E					DISC	NEW			X			U		N	1		28.81
4010	4802	C	E					DISC	NEW			X			U		N	1		2,751.62
4010	4802	C	E					DISC	NEW			X			U		N	1		8,352.16
4010	4802	C	E					DISC	NEW			X			U		N	1		653,331.60
4010	4802	C	E					DISC	NEW			X			U		N	1		479,497.96
4010	4802	C	E					DISC	NEW			X			U		N	1		788,132.51
4010	4802	C	E					DISC	NEW			X			U		N	1		670.23
4010	4802	C	E					DISC	NEW			X			U		N	1		78,018.33
4010	4802	C	E					DISC	NEW			X			U		N	1		333.07
4010	4802	C	E					DISC	NEW			X			U		N	1		548.25
4010	4902	C	E					DISC	NEW			X			U		N			136,082,038.60
4010	4902	C	E					DISC	NEW			X			U		N			15,364,250.94
4010	4902	C	E					DISC	NEW			X			U		N			3,667,873.84
4010	4902	C	E					DISC	NEW			X			U		N			9,059,143.24
4010	4902	C	E					DISC	NEW			X			U		N			34,981,861.92
4010	4902	C	E					DISC	NEW			X			U		N			26,156,087.18

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4010	4902	C	E					DISC	NEW			X			U		N			20,904,658.75
4010	4902	C	E					DISC	NEW			X			U		N			107,124,291.74
4010	4902	C	E					DISC	NEW			X			U		N			50,980,865.97
4010	4902	C	E					DISC	NEW			X			U		N			51,106,026.66
4010	4902	C	E					DISC	NEW			X			U		N			52,922,791.42
4010	4902	C	E					DISC	NEW			X			U		N			16,057,671.38
4010	4902	C	E					DISC	NEW			X			U		N			58,205,893.64
	Sub-Total, 4010																			**584,846,912.63**
4011	4802	C	B					DISC	BAL			X			U		N	1		-46,063.08
4011	4802	C	B					DISC	BAL			X			U		N	1		-773,772.82
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,121,773.52
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,924.39
4011	4802	C	B					DISC	BAL			X			U		N	1		-6,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-452,470.28
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,870,388.96
4011	4802	C	B					DISC	BAL			X			U		N	1		-3,961,293.78
4011	4802	C	B					DISC	BAL			X			U		N	1		-3,282,536.05
4011	4802	C	B					DISC	BAL			X			U		N	1		-57,973.13
4011	4802	C	B					DISC	BAL			X			U		N	1		-691,332.96
4011	4802	C	B					DISC	BAL			X			U		N	1		-12,520.29
4011	4802	C	E					DISC	BAL			X			U		N	1		698,378.44
4011	4802	C	E					DISC	BAL			X			U		N	1		556,291.13
4011	4802	C	E					DISC	BAL			X			U		N	1		1,900,410.33
4011	4802	C	E					DISC	BAL			X			U		N	1		2,418,108.66
4011	4802	C	E					DISC	BAL			X			U		N	1		9,751.67
4011	4802	C	E					DISC	BAL			X			U		N	1		20,256.90
4011	4802	C	E					DISC	BAL			X			U		N	1		91.61
4011	4802	C	E					DISC	BAL			X			U		N	1		4,074.16
4011	4802	C	E					DISC	BAL			X			U		N	1		451,136.16
4011	4802	C	E					DISC	BAL			X			U		N	1		1,042,714.68
4011	4802	C	E					DISC	BAL			X			U		N	1		3,480,586.02
4011	4902	C	E					DISC	BAL			X			U		N			24,191,577.76
4011	4902	C	E					DISC	BAL			X			U		N			17,395,588.33
4011	4902	C	E					DISC	BAL			X			U		N			11,487,619.61
4011	4902	C	E					DISC	BAL			X			U		N			13,256,215.27
4011	4902	C	E					DISC	BAL			X			U		N			5,481,727.29
4011	4902	C	E					DISC	BAL			X			U		N			18,603,002.72
4011	4902	C	E					DISC	BAL			X			U		N			14,672,997.31
4011	4902	C	E					DISC	BAL			X			U		N			28,936,408.77
4011	4902	C	E					DISC	BAL			X			U		N			4,542,761.17
4011	4902	C	E					DISC	BAL			X			U		N			25,234,441.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U		N			2,894,743.27
4011	4902	C	E					DISC	BAL			X		U		N			31,528,640.05
4011	4902	C	E					DISC	BAL			X		U		N			1,010,775.99
Sub-Total, 4011																			**197,540,249.90**
4020, Disc: Total outlays, gross																			==========
																			782,387,162.53
4030	4222	D	B			F		DISC				X		U		N	1		1,396,774.20
4030	4222	D	E			F		DISC				X		U		N	1		-1,248,239.38
4030	4252	D	E			F		DISC				X		U		N			-13,091,263.51
Sub-Total, 4030																			**-12,942,728.69**
4033	4222	D	B			E		DISC				X		U		N	1		1,170,740.06
4033	4222	D	E			E		DISC				X		U		N	1		-1,018,002.25
4033	4252	D	E			E		DISC				X		U		N			-12,888,964.35
4033	4266	D	E					DISC				X		U		N			-727,892.05
Sub-Total, 4033																			**-13,464,118.59**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-26,406,847.28
4050	4221	D	B			F		DISC				X		U		N	1		61,420,933.62
4050	4221	D	B			E		DISC				X		U		N	1		33,433,743.62
4050	4221	D	E			E		DISC				X		U		N	1		-35,098,368.95
4050	4221	D	E			F		DISC				X		U		N	1		-73,547,205.59
4050	4251	D	B			F		DISC				X		U		N	1		13,735,917.28
4050	4251	D	B			E		DISC				X		U		N	1		14,890,285.21
4050	4251	D	E			E		DISC				X		U		N	1		-11,465,316.33
4050	4251	D	E			F		DISC				X		U		N	1		-13,981,231.05
Sub-Total, 4050																			**-10,611,242.19**
4060, Disc: Additional offsets against BA only (total)																			==========
																			-10,611,242.19
4070, Disc: Budget authority, net																			==========
																			1,562,939,000.00
4080, Disc: Outlays, net																			==========
																			755,980,315.25

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				1,562,939,000.00
4190, Outlays, net (disc. and mand.)																				755,980,315.25

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: Midewin National Tallgrass Prairie Restoration Fund
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -5278 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	2		13,877.60
1050, Unob Bal: Unobligated balance (total)																				13,877.60
1930, Total budgetary resources avail (disc. and mand.)																				13,877.60

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr 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		-746,620.18
0900	4801	C	E									X			U		N	1		628,305.09
0900	4901	C	B									X			U		N	1		-19,509.04
0900	4901	C	E									X			U		N	1		91,546.83
0900	4902	C	E					DISC	BAL			X			U		N			200,575.91
	Sub-Total, 0900																			**154,298.61**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		3,367,090.73
1000	4801	C	B									X			U		N	1		-746,620.18
1000	4901	C	B									X			U		N	1		-19,509.04
	Sub-Total, 1000																			**2,600,961.51**
1021	4871	D	E									X			U		N			5,029.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,605,990.51
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,605,990.51
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		746,620.18
3000	4901	C	B									X			U		N	1		19,509.04
	Sub-Total, 3000																			**766,129.22**
3020, Obligated balance, start of year (net)																				==========
																				766,129.22
3030	4801	C	B									X			U		N	1		-746,620.18
3030	4801	C	E									X			U		N	1		628,305.09
3030	4901	C	B									X			U		N	1		-19,509.04
3030	4901	C	E									X			U		N	1		91,546.83
3030	4902	C	E					DISC	BAL			X			U		N			200,575.91
	Sub-Total, 3030																			**154,298.61**
3040	4902	C	E					DISC	BAL			X			U		N			-200,575.91

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr 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
3080	4871	D	E									X			U		N			-5,029.00
3090	4801	C	E												U		N	1		628,305.09
3090	4871	D	E												U		N			-5,029.00
3090	4901	C	E												U		N	1		91,546.83
	Sub-Total, 3090																			**714,822.92**
3100, **Obligated balance, end of year (net)**																				==========
																				714,822.92

BA & O, Net

4011	4902	C	E				DISC	BAL				X			U		N			200,575.91
4020, **Disc: Total outlays, gross**																				==========
																				200,575.91
4080, **Disc: Outlays, net**																				==========
																				200,575.91
4190, **Outlays, net (disc. and mand.)**																				==========
																				200,575.91

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 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

Program Activity Total Obligations

0900, Total new obligations 746,129,035.31

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 164,916,506.46

1021, Unob Bal: Recov of prior year unpaid obligations 5,694,238.58

1050, Unob Bal: Unobligated balance (total) 170,610,745.04

1100, BA: Disc: Appropriation 1,551,339,000.00

1121, BA: Disc: Approps transferred from other accounts 11,600,000.00

1160, BA: Disc: Appropriation (total) 1,562,939,000.00

1700, BA: Disc: Spending auth: Collected 26,406,847.28

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 10,611,242.19

1750, BA: Disc: Spending auth: Total 37,018,089.47

1900, Budget authority total (disc. and mand.) 1,599,957,089.47

1930, Total budgetary resources avail (disc. and mand.) 1,770,567,834.51

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	419,970,106.69
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-123,480,879.73
3020, Obligated balance, start of year (net)	296,489,226.96
3030, Ob Bal: Obligations incurred: Unexpired accounts	746,129,035.31
3040, Ob Bal: Outlays (gross)	-782,587,738.44
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-10,611,242.19
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,694,238.58
3090, Ob Bal: EOY: Unpaid obligations (gross)	377,817,164.98
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-134,092,121.92
3100, Obligated balance, end of year (net)	243,725,043.06

BA & O, Net

4000, Disc: Budget authority, gross	1,599,957,089.47
4010, Disc: Outlays from new authority	584,846,912.63
4011, Disc: Outlays from balances	197,740,825.81
4020, Disc: Total outlays, gross	782,587,738.44
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-12,942,728.69
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-13,464,118.59

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,406,847.28
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-10,611,242.19
4060, Disc: Additional offsets against BA only (total)																				========== -10,611,242.19
4070, Disc: Budget authority, net																				========== 1,562,939,000.00
4080, Disc: Outlays, net																				========== 756,180,891.16
4180, Budget authority, net (disc. and mand.)																				========== 1,562,939,000.00
4190, Outlays, net (disc. and mand.)																				========== 756,180,891.16

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance, Recovery Act
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-90,498,125.02
0900	4801	C	E									X		U		Y	1		196,963,909.83
0900	4802	C	E					DISC				X		U		Y	1		5,612.26
0900	4901	C	B									X		U		Y	1		-2,755,337.05
0900	4901	C	E									X		U		Y	1		25,184,989.43
0900	4902	C	E					DISC				X		U		Y			46,495,674.49
	Sub-Total, 0900																		**175,396,723.94**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		Y	1		627,956,681.90
1000	4801	C	B									X		U		Y	1		-90,498,125.02
1000	4901	C	B									X		U		Y	1		-2,755,337.05
	Sub-Total, 1000																		**534,703,219.83**
1021	4871	D	E									X		U		Y			48.90
1050, **Unob Bal: Unobligated balance (total)**																			========== 534,703,268.73
1930, **Total budgetary resources avail (disc. and mand.)**																			========== 534,703,268.73
1940	4450	C	E											U		Y			-48.90
1940	4610	C	E		A									U		Y			-102,539,372.20
1940	4700	C	E		A									U		Y			-256,767,123.69
	Sub-Total, 1940																		**-359,306,544.79**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance, Recovery Act
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		90,498,125.02
3000	4901	C	B									X		U		Y	1		2,755,337.05
	Sub-Total, 3000																		**93,253,462.07**
3020, Obligated balance, start of year (net)																			**==========**
																			93,253,462.07
3030	4801	C	B									X		U		Y	1		-90,498,125.02
3030	4801	C	E									X		U		Y	1		196,963,909.83
3030	4802	C	E					DISC				X		U		Y	1		5,612.26
3030	4901	C	B									X		U		Y	1		-2,755,337.05
3030	4901	C	E									X		U		Y	1		25,184,989.43
3030	4902	C	E					DISC				X		U		Y			46,495,674.49
	Sub-Total, 3030																		**175,396,723.94**
3040	4802	C	E					DISC				X		U		Y	1		-5,612.26
3040	4902	C	E					DISC				X		U		Y			-46,495,674.49
	Sub-Total, 3040																		**-46,501,286.75**
3080	4871	D	E									X		U		Y			-48.90
3090	4801	C	E											U		Y	1		196,963,909.83
3090	4871	D	E											U		Y			-48.90
3090	4901	C	E											U		Y	1		25,184,989.43
	Sub-Total, 3090																		**222,148,850.36**
3100, Obligated balance, end of year (net)																			**==========**
																			222,148,850.36

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance, Recovery Act
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E					DISC				X		U		Y	1		5,612.26
4011	4902	C	E					DISC				X		U		Y			46,495,674.49
	Sub-Total, 4011																		**46,501,286.75**
	4020, Disc: Total outlays, gross																		========== 46,501,286.75
	4080, Disc: Outlays, net																		========== 46,501,286.75
	4190, Outlays, net (disc. and mand.)																		========== 46,501,286.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-56,352,500.39
0900	4801	C	B									X			U		N	1		-8,370,447.17
0900	4801	C	B									X			U		N	1		-387,600.64
0900	4801	C	B									X			U		N	1		-13,540,650.90
0900	4801	C	B									X			U		N	1		-46,344,459.61
0900	4801	C	B									X			U		N	1		-47,139,401.96
0900	4801	C	E									X			U		N	1		3,197,724.17
0900	4801	C	E									X			U		N	1		41,160,907.72
0900	4801	C	E									X			U		N	1		26,187,037.56
0900	4801	C	E									X			U		N	1		12,105,080.75
0900	4801	C	E									X			U		N	1		32,545,942.96
0900	4801	C	E									X			U		N	1		4,855,181.31
0900	4802	C	B					DISC	BAL			X			U		N	1		-506.17
0900	4802	C	B					DISC	BAL			X			U		N	1		-3,017.48
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,521,880.59
0900	4802	C	B					DISC	BAL			X			U		N	1		-913,499.17
0900	4802	C	B					DISC	BAL			X			U		N	1		-15,000.00
0900	4802	C	E					DISC	NEW			X			U		N	1		77.13
0900	4802	C	E					DISC	BAL			X			U		N	1		901,586.23
0900	4802	C	E					DISC	NEW			X			U		N	1		23,600.65
0900	4802	C	E					DISC	NEW			X			U		N	1		5,750.00
0900	4802	C	E					DISC	BAL			X			U		N	1		15,000.00
0900	4802	C	E					DISC	NEW			X			U		N	1		444,236.22
0900	4802	C	E					DISC	BAL			X			U		N	1		825,678.16
0900	4802	C	E					DISC	BAL			X			U		N	1		82.83
0900	4802	C	E					DISC	NEW			X			U		N	1		65,570.03
0900	4802	C	E					DISC	BAL			X			U		N	1		12,002.79
0900	4901	C	B									X			U		N	1		-1,964,660.64
0900	4901	C	B									X			U		N	1		-8,544,559.95
0900	4901	C	B									X			U		N	1		-34,256,356.81
0900	4901	C	B									X			U		N	1		-33,426,256.66
0900	4901	C	B									X			U		N	1		-173,671.72
0900	4901	C	B									X			U		N	1		-17,889,975.85
0900	4901	C	E									X			U		N	1		19,309,890.48
0900	4901	C	E									X			U		N	1		723,381.81
0900	4901	C	E									X			U		N	1		617.29
0900	4901	C	E									X			U		N	1		5,941,026.95
0900	4901	C	E									X			U		N	1		11,785,773.78
0900	4901	C	E									X			U		N	1		25,523,877.62
0900	4902	C	E					DISC	NEW			X			U		N			4,309,087.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4902	C	E					DISC	NEW			X			U		N			70,884,182.99
0900	4902	C	E					DISC	BAL			X			U		N			40,444,955.90
0900	4902	C	E					DISC	BAL			X			U		N			29,664,287.20
0900	4902	C	E					DISC	BAL			X			U		N			12,797,775.16
0900	4902	C	E					DISC	NEW			X			U		N			22,457,519.56
0900	4902	C	E					DISC	BAL			X			U		N			309,416.17
0900	4902	C	E					DISC	NEW			X			U		N			23,082,434.38
0900	4902	C	E					DISC	NEW			X			U		N			279,487.71
0900	4902	C	E					DISC	BAL			X			U		N			44,041,121.05
0900	4902	C	E					DISC	BAL			X			U		N			5,491,278.11
0900	4902	C	E					DISC	NEW			X			U		N			3,577,986.78
Sub-Total, 0900																				**172,125,113.39**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		362,041,803.29
1000	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
1000	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
1000	4222	D	B			E		DISC				X			U		N	1		719,083.08
1000	4222	D	B			F		DISC				X			U		N	1		331,853.70
1000	4251	D	B			F		DISC				X			U		N	1		281,876.49
1000	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
1000	4801	C	B									X			U		N	1		-56,352,500.39
1000	4801	C	B									X			U		N	1		-8,370,447.17
1000	4801	C	B									X			U		N	1		-387,600.64
1000	4801	C	B									X			U		N	1		-13,540,650.90
1000	4801	C	B									X			U		N	1		-46,344,459.61
1000	4801	C	B									X			U		N	1		-47,139,401.96
1000	4802	C	B					DISC	BAL			X			U		N	1		-506.17
1000	4802	C	B					DISC	BAL			X			U		N	1		-3,017.48
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,521,880.59
1000	4802	C	B					DISC	BAL			X			U		N	1		-913,499.17
1000	4802	C	B					DISC	BAL			X			U		N	1		-15,000.00
1000	4901	C	B									X			U		N	1		-1,964,660.64
1000	4901	C	B									X			U		N	1		-8,544,559.95
1000	4901	C	B									X			U		N	1		-34,256,356.81
1000	4901	C	B									X			U		N	1		-33,426,256.66
1000	4901	C	B									X			U		N	1		-173,671.72
1000	4901	C	B									X			U		N	1		-17,889,975.85
Sub-Total, 1000																				**128,323,172.74**

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Agriculture
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Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1021	4871	D	E									X			U		N			2,124,963.97
1050, Unob Bal: Unobligated balance (total)																				130,448,136.71
1100	4119	D	E	P				DISC				X		X	U		N	1		556,053,000.00
1160, BA: Disc: Appropriation (total)																				556,053,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-719,083.08
1700	4222	D	B			F		DISC				X			U		N	1		-331,853.70
1700	4222	D	E			E		DISC				X			U		N	1		680,475.25
1700	4222	D	E			F		DISC				X			U		N	1		327,853.34
1700	4252	D	E			F		DISC				X			U		N			2,162,550.09
1700	4252	D	E			E		DISC				X			U		N			8,572,861.54
Sub-Total, 1700																				**10,692,803.44**
1701	4221	D	B			E		DISC				X			U		N	1		-17,545,652.34
1701	4221	D	B			F		DISC				X			U		N	1		-6,816,077.13
1701	4221	D	E			F		DISC				X			U		N	1		9,899,029.86
1701	4221	D	E			E		DISC				X			U		N	1		22,040,668.14
1701	4251	D	B			E		DISC				X			U		N	1		-11,431,272.42
1701	4251	D	B			F		DISC				X			U		N	1		-281,876.49
1701	4251	D	E			F		DISC				X			U		N	1		699,567.02
1701	4251	D	E			E		DISC				X			U		N	1		8,031,249.71
Sub-Total, 1701																				**4,595,636.35**
1750, BA: Disc: Spending auth: Total																				15,288,439.79
1900, Budget authority total (disc. and mand.)																				571,341,439.79
1930, Total budgetary resources avail (disc. and mand.)																				701,789,576.50

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

Budget Agency: Department of Agriculture
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Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		56,352,500.39
3000	4801	C	B									X	U			N	1		8,370,447.17
3000	4801	C	B									X	U			N	1		387,600.64
3000	4801	C	B									X	U			N	1		13,540,650.90
3000	4801	C	B									X	U			N	1		46,344,459.61
3000	4801	C	B									X	U			N	1		47,139,401.96
3000	4901	C	B									X	U			N	1		1,964,660.64
3000	4901	C	B									X	U			N	1		8,544,559.95
3000	4901	C	B									X	U			N	1		34,256,356.81
3000	4901	C	B									X	U			N	1		33,426,256.66
3000	4901	C	B									X	U			N	1		173,671.72
3000	4901	C	B									X	U			N	1		17,889,975.85
Sub-Total, 3000																			**268,390,542.30**
3010	4221	D	B			F		DISC				X	U			N	1		-6,816,077.13
3010	4221	D	B			E		DISC				X	U			N	1		-17,545,652.34
3010	4251	D	B			E		DISC				X	U			N	1		-11,431,272.42
3010	4251	D	B			F		DISC				X	U			N	1		-281,876.49
Sub-Total, 3010																			**-36,074,878.38**
3020, Obligated balance, start of year (net)																			========== 232,315,663.92
3030	4801	C	B									X	U			N	1		-56,352,500.39
3030	4801	C	B									X	U			N	1		-8,370,447.17
3030	4801	C	B									X	U			N	1		-387,600.64
3030	4801	C	B									X	U			N	1		-13,540,650.90
3030	4801	C	B									X	U			N	1		-46,344,459.61
3030	4801	C	B									X	U			N	1		-47,139,401.96
3030	4801	C	E									X	U			N	1		3,197,724.17
3030	4801	C	E									X	U			N	1		41,160,907.72
3030	4801	C	E									X	U			N	1		26,187,037.56
3030	4801	C	E									X	U			N	1		12,105,080.75
3030	4801	C	E									X	U			N	1		32,545,942.96
3030	4801	C	E									X	U			N	1		4,855,181.31
3030	4802	C	B					DISC	BAL			X	U			N	1		-506.17
3030	4802	C	B					DISC	BAL			X	U			N	1		-3,017.48
3030	4802	C	B					DISC	BAL			X	U			N	1		-1,521,880.59
3030	4802	C	B					DISC	BAL			X	U			N	1		-913,499.17
3030	4802	C	B					DISC	BAL			X	U			N	1		-15,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4802	C	E					DISC	NEW			X			U		N	1		77.13
3030	4802	C	E					DISC	BAL			X			U		N	1		901,586.23
3030	4802	C	E					DISC	NEW			X			U		N	1		23,600.65
3030	4802	C	E					DISC	NEW			X			U		N	1		5,750.00
3030	4802	C	E					DISC	BAL			X			U		N	1		15,000.00
3030	4802	C	E					DISC	NEW			X			U		N	1		444,236.22
3030	4802	C	E					DISC	BAL			X			U		N	1		825,678.16
3030	4802	C	E					DISC	BAL			X			U		N	1		82.83
3030	4802	C	E					DISC	NEW			X			U		N	1		65,570.03
3030	4802	C	E					DISC	BAL			X			U		N	1		12,002.79
3030	4901	C	B									X			U		N	1		-1,964,660.64
3030	4901	C	B									X			U		N	1		-8,544,559.95
3030	4901	C	B									X			U		N	1		-34,256,356.81
3030	4901	C	B									X			U		N	1		-33,426,256.66
3030	4901	C	B									X			U		N	1		-173,671.72
3030	4901	C	B									X			U		N	1		-17,889,975.85
3030	4901	C	E									X			U		N	1		19,309,890.48
3030	4901	C	E									X			U		N	1		723,381.81
3030	4901	C	E									X			U		N	1		617.29
3030	4901	C	E									X			U		N	1		5,941,026.95
3030	4901	C	E									X			U		N	1		11,785,773.78
3030	4901	C	E									X			U		N	1		25,523,877.62
3030	4902	C	E					DISC	NEW			X			U		N			4,309,087.65
3030	4902	C	E					DISC	NEW			X			U		N			70,884,182.99
3030	4902	C	E					DISC	BAL			X			U		N			40,444,955.90
3030	4902	C	E					DISC	BAL			X			U		N			29,664,287.20
3030	4902	C	E					DISC	BAL			X			U		N			12,797,775.16
3030	4902	C	E					DISC	NEW			X			U		N			22,457,519.56
3030	4902	C	E					DISC	BAL			X			U		N			309,416.17
3030	4902	C	E					DISC	NEW			X			U		N			23,082,434.38
3030	4902	C	E					DISC	NEW			X			U		N			279,487.71
3030	4902	C	E					DISC	BAL			X			U		N			44,041,121.05
3030	4902	C	E					DISC	BAL			X			U		N			5,491,278.11
3030	4902	C	E					DISC	NEW			X			U		N			3,577,986.78
Sub-Total, 3030																				**172,125,113.39**
3040	4802	C	B					DISC	BAL			X			U		N	1		506.17
3040	4802	C	B					DISC	BAL			X			U		N	1		3,017.48
3040	4802	C	B					DISC	BAL			X			U		N	1		1,521,880.59
3040	4802	C	B					DISC	BAL			X			U		N	1		913,499.17
3040	4802	C	B					DISC	BAL			X			U		N	1		15,000.00
3040	4802	C	E					DISC	NEW			X			U		N	1		-77.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
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Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	C	E					DISC	BAL			X			U		N	1		-901,586.23
3040	4802	C	E					DISC	NEW			X			U		N	1		-23,600.65
3040	4802	C	E					DISC	NEW			X			U		N	1		-5,750.00
3040	4802	C	E					DISC	BAL			X			U		N	1		-15,000.00
3040	4802	C	E					DISC	NEW			X			U		N	1		-444,236.22
3040	4802	C	E					DISC	BAL			X			U		N	1		-825,678.16
3040	4802	C	E					DISC	BAL			X			U		N	1		-82.83
3040	4802	C	E					DISC	NEW			X			U		N	1		-65,570.03
3040	4802	C	E					DISC	BAL			X			U		N	1		-12,002.79
3040	4902	C	E					DISC	NEW			X			U		N			-4,309,087.65
3040	4902	C	E					DISC	NEW			X			U		N			-70,884,182.99
3040	4902	C	E					DISC	BAL			X			U		N			-40,444,955.90
3040	4902	C	E					DISC	BAL			X			U		N			-29,664,287.20
3040	4902	C	E					DISC	BAL			X			U		N			-12,797,775.16
3040	4902	C	E					DISC	NEW			X			U		N			-22,457,519.56
3040	4902	C	E					DISC	BAL			X			U		N			-309,416.17
3040	4902	C	E					DISC	NEW			X			U		N			-23,082,434.38
3040	4902	C	E					DISC	NEW			X			U		N			-279,487.71
3040	4902	C	E					DISC	BAL			X			U		N			-44,041,121.05
3040	4902	C	E					DISC	BAL			X			U		N			-5,491,278.11
3040	4902	C	E					DISC	NEW			X			U		N			-3,577,986.78
Sub-Total, 3040																				**-257,179,213.29**
3050	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
3050	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
3050	4221	D	E			F		DISC				X			U		N	1		-9,899,029.86
3050	4221	D	E			E		DISC				X			U		N	1		-22,040,668.14
3050	4251	D	B			F		DISC				X			U		N	1		281,876.49
3050	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
3050	4251	D	E			F		DISC				X			U		N	1		-699,567.02
3050	4251	D	E			E		DISC				X			U		N	1		-8,031,249.71
Sub-Total, 3050																				**-4,595,636.35**
3080	4871	D	E									X			U		N			-2,124,963.97
3090	4801	C	E												U		N	1		3,197,724.17
3090	4801	C	E												U		N	1		41,160,907.72
3090	4801	C	E												U		N	1		26,187,037.56
3090	4801	C	E												U		N	1		12,105,080.75
3090	4801	C	E												U		N	1		32,545,942.96
3090	4801	C	E												U		N	1		4,855,181.31
3090	4871	D	E												U		N			-2,124,963.97
3090	4901	C	E												U		N	1		19,309,890.48

OFFICE OF MANAGEMENT AND BUDGET
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3090	4901	C	E												U		N	1		723,381.81
3090	4901	C	E												U		N	1		617.29
3090	4901	C	E												U		N	1		5,941,026.95
3090	4901	C	E												U		N	1		11,785,773.78
3090	4901	C	E												U		N	1		25,523,877.62
	Sub-Total, 3090																			**181,211,478.43**
3091	4221	D	E			F		DISC							U		N	1		-9,899,029.86
3091	4221	D	E			E		DISC							U		N	1		-22,040,668.14
3091	4251	D	E			F		DISC							U		N	1		-699,567.02
3091	4251	D	E			E		DISC							U		N	1		-8,031,249.71
	Sub-Total, 3091																			**-40,670,514.73**
3100, **Obligated balance, end of year (net)**																				==========
																				140,540,963.70

BA & O, Net

4000, **Disc: Budget authority, gross**																				==========
																				571,341,439.79
4010	4802	C	E					DISC	NEW			X			U		N	1		77.13
4010	4802	C	E					DISC	NEW			X			U		N	1		23,600.65
4010	4802	C	E					DISC	NEW			X			U		N	1		5,750.00
4010	4802	C	E					DISC	NEW			X			U		N	1		444,236.22
4010	4802	C	E					DISC	NEW			X			U		N	1		65,570.03
4010	4902	C	E					DISC	NEW			X			U		N			4,309,087.65
4010	4902	C	E					DISC	NEW			X			U		N			70,884,182.99
4010	4902	C	E					DISC	NEW			X			U		N			22,457,519.56
4010	4902	C	E					DISC	NEW			X			U		N			23,082,434.38
4010	4902	C	E					DISC	NEW			X			U		N			279,487.71
4010	4902	C	E					DISC	NEW			X			U		N			3,577,986.78
	Sub-Total, 4010																			**125,129,933.10**
4011	4802	C	B					DISC	BAL			X			U		N	1		-506.17
4011	4802	C	B					DISC	BAL			X			U		N	1		-3,017.48
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,521,880.59
4011	4802	C	B					DISC	BAL			X			U		N	1		-913,499.17
4011	4802	C	B					DISC	BAL			X			U		N	1		-15,000.00
4011	4802	C	E					DISC	BAL			X			U		N	1		901,586.23
4011	4802	C	E					DISC	BAL			X			U		N	1		15,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E					DISC	BAL			X		U		N	1		825,678.16
4011	4802	C	E					DISC	BAL			X		U		N	1		82.83
4011	4802	C	E					DISC	BAL			X		U		N	1		12,002.79
4011	4902	C	E					DISC	BAL			X		U		N			40,444,955.90
4011	4902	C	E					DISC	BAL			X		U		N			29,664,287.20
4011	4902	C	E					DISC	BAL			X		U		N			12,797,775.16
4011	4902	C	E					DISC	BAL			X		U		N			309,416.17
4011	4902	C	E					DISC	BAL			X		U		N			44,041,121.05
4011	4902	C	E					DISC	BAL			X		U		N			5,491,278.11
	Sub-Total, 4011																		**132,049,280.19**
4020, Disc: Total outlays, gross																			==========
																			257,179,213.29
4030	4222	D	B			F		DISC				X		U		N	1		331,853.70
4030	4222	D	E			F		DISC				X		U		N	1		-327,853.34
4030	4252	D	E			F		DISC				X		U		N			-2,162,550.09
	Sub-Total, 4030																		**-2,158,549.73**
4033	4222	D	B			E		DISC				X		U		N	1		719,083.08
4033	4222	D	E			E		DISC				X		U		N	1		-680,475.25
4033	4252	D	E			E		DISC				X		U		N			-8,572,861.54
	Sub-Total, 4033																		**-8,534,253.71**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-10,692,803.44
4050	4221	D	B			F		DISC				X		U		N	1		6,816,077.13
4050	4221	D	B			E		DISC				X		U		N	1		17,545,652.34
4050	4221	D	E			E		DISC				X		U		N	1		-22,040,668.14
4050	4221	D	E			F		DISC				X		U		N	1		-9,899,029.86
4050	4251	D	B			F		DISC				X		U		N	1		281,876.49
4050	4251	D	B			E		DISC				X		U		N	1		11,431,272.42
4050	4251	D	E			E		DISC				X		U		N	1		-8,031,249.71
4050	4251	D	E			F		DISC				X		U		N	1		-699,567.02
	Sub-Total, 4050																		**-4,595,636.35**
4060, Disc: Additional offsets against BA only (total)																			==========
																			-4,595,636.35
4070, Disc: Budget authority, net																			==========
																			556,053,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4080, **Disc: Outlays, net**																				246,486,409.85
4180, **Budget authority, net (disc. and mand.)**																				556,053,000.00
4190, **Outlays, net (disc. and mand.)**																				246,486,409.85

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Highway Construction: Mount St. Helens National Monument
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -8029 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	7		81,825.07
1050, Unob Bal: Unobligated balance (total)																				81,825.07
1930, Total budgetary resources avail (disc. and mand.)																				81,825.07

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 69-12- /X -1103 -005-0
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-1.40
0900	4801	C	E									X		U			N	1		1.40
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B											U			N	1		201,920.84
1000	4801	C	B									X		U			N	1		-1.40
	Sub-Total, 1000																			**201,919.44**
1050, Unob Bal: Unobligated balance (total)																				========== 201,919.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 201,919.44
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		1.40
3020, Obligated balance, start of year (net)																				====== 1.40
3030	4801	C	B									X		U			N	1		-1.40
3030	4801	C	E									X		U			N	1		1.40
	Sub-Total, 3030																			**0.00**
3090	4801	C	E											U			N	1		1.40
3100, Obligated balance, end of year (net)																				====== 1.40

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Capital Improvement and Maintenance
Treasury Account:
Budget Account Id: 005-96-1103 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

Program Activity Total Obligations

0900, Total new obligations 347,521,837.33

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 663,310,137.08

1021, Unob Bal: Recov of prior year unpaid obligations 2,125,012.87

1050, Unob Bal: Unobligated balance (total) 665,435,149.95

1100, BA: Disc: Appropriation 556,053,000.00

1160, BA: Disc: Appropriation (total) 556,053,000.00

1700, BA: Disc: Spending auth: Collected 10,692,803.44

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 4,595,636.35

1750, BA: Disc: Spending auth: Total 15,288,439.79

1900, Budget authority total (disc. and mand.) 571,341,439.79

1930, Total budgetary resources avail (disc. and mand.) 1,236,776,589.74

1940, Unobligated balance expiring (memorandum) -359,306,544.79

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Capital Improvement and Maintenance
Treasury Account:
Budget Account Id: 005-96-1103 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	361,644,005.77
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-36,074,878.38
3020, Obligated balance, start of year (net)	325,569,127.39
3030, Ob Bal: Obligations incurred: Unexpired accounts	347,521,837.33
3040, Ob Bal: Outlays (gross)	-303,680,500.04
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,595,636.35
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,125,012.87
3090, Ob Bal: EOY: Unpaid obligations (gross)	403,360,330.19
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-40,670,514.73
3100, Obligated balance, end of year (net)	362,689,815.46

BA & O, Net

4000, Disc: Budget authority, gross	571,341,439.79
4010, Disc: Outlays from new authority	125,129,933.10
4011, Disc: Outlays from balances	178,550,566.94
4020, Disc: Total outlays, gross	303,680,500.04
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,158,549.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-8,534,253.71

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Capital Improvement and Maintenance
Treasury Account:
Budget Account Id: 005-96-1103 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,692,803.44
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-4,595,636.35
4060, Disc: Additional offsets against BA only (total)																				========== -4,595,636.35
4070, Disc: Budget authority, net																				========== 556,053,000.00
4080, Disc: Outlays, net																				========== 292,987,696.60
4180, Budget authority, net (disc. and mand.)																				========== 556,053,000.00
4190, Outlays, net (disc. and mand.)																				========== 292,987,696.60

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-18,964,768.28
0900	4801	C	B									X			U		N	1		-19,663,326.47
0900	4801	C	B									X			U		N	1		-65,627,344.78
0900	4801	C	E									X			U		N	1		64,917,185.11
0900	4801	C	E									X			U		N	1		15,400,736.77
0900	4801	C	E									X			U		N	1		15,389,811.47
0900	4802	C	B					DISC	BAL			X			U		N	1		-65.37
0900	4802	C	B					DISC	BAL			X			U		N	1		-22,400.00
0900	4802	C	B					DISC	BAL			X			U		N	1		-331,650.60
0900	4802	C	E					DISC	BAL			X			U		N	1		9.86
0900	4802	C	E					DISC	BAL			X			U		N	1		298,625.76
0900	4802	C	E					DISC	NEW			X			U		N	1		55.78
0900	4802	C	E					DISC	NEW			X			U		N	1		40,199.29
0900	4901	C	B									X			U		N	1		-2,449,466.74
0900	4901	D	B									X			U		N	1		1.95
0900	4901	C	B									X			U		N	1		-33,525,098.98
0900	4901	C	B									X			U		N	1		-1,792,749.04
0900	4901	D	E									X			U		N	1		-201,605.07
0900	4901	C	E									X			U		N	1		19,964,697.23
0900	4901	C	E									X			U		N	1		1,231,374.70
0900	4901	C	E									X			U		N	1		184,643.11
0900	4902	C	E					DISC	BAL			X			U		N			41,142,282.78
0900	4902	D	E					DISC	BAL			X			U		N			-1.95
0900	4902	C	E					DISC	NEW			X			U		N			201,605.07
0900	4902	C	E					DISC	BAL			X			U		N			6,071,913.64
0900	4902	C	E					DISC	NEW			X			U		N			4,097,619.71
0900	4902	C	E					DISC	BAL			X			U		N			10,192,531.44
0900	4902	C	E					DISC	NEW			X			U		N			110,844,245.41
0900	4902	C	E					DISC	NEW			X			U		N			6,461,513.90
Sub-Total, 0900																				**153,860,575.70**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		142,660,128.64
1000	4221	D	B			E		DISC				X			U		N	1		4,120,330.12
1000	4221	D	B			F		DISC				X			U		N	1		27,937,644.39
1000	4222	D	B			E		DISC				X			U		N	1		286,653.19
1000	4222	D	B			F		DISC				X			U		N	1		4,563,690.48
1000	4251	D	B			F		DISC				X			U		N	1		4,244,287.97
1000	4251	D	B			E		DISC				X			U		N	1		1,902,600.65
1000	4801	C	B									X			U		N	1		-18,964,768.28
1000	4801	C	B									X			U		N	1		-19,663,326.47
1000	4801	C	B									X			U		N	1		-65,627,344.78
1000	4802	C	B					DISC	BAL			X			U		N	1		-65.37
1000	4802	C	B					DISC	BAL			X			U		N	1		-22,400.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-331,650.60
1000	4901	C	B									X			U		N	1		-2,449,466.74
1000	4901	D	B									X			U		N	1		1.95
1000	4901	C	B									X			U		N	1		-33,525,098.98
1000	4901	C	B									X			U		N	1		-1,792,749.04
Sub-Total, 1000																				**43,338,467.13**
1021	4871	D	E									X			U		N			1,164,411.62
1050, Unob Bal: Unobligated balance (total)																				========== 44,502,878.75
1100	4119	D	E	P				DISC				X		X	U		N	1		312,012,000.00
1121	4170	D	E	P				DISC		12	1115	X			U		N			28,917,000.00
1160, BA: Disc: Appropriation (total)																				========== 340,929,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-286,653.19
1700	4222	D	B			F		DISC				X			U		N	1		-4,563,690.48
1700	4222	D	E			E		DISC				X			U		N	1		475,486.41
1700	4222	D	E			F		DISC				X			U		N	1		3,966,081.90
1700	4252	D	E			E		DISC				X			U		N			1,967,290.82
1700	4252	D	E			F		DISC				X			U		N			10,527,895.15
Sub-Total, 1700																				**12,086,410.61**
1701	4221	D	B			E		DISC				X			U		N	1		-4,120,330.12
1701	4221	D	B			F		DISC				X			U		N	1		-27,937,644.39
1701	4221	D	E			F		DISC				X			U		N	1		29,318,094.49
1701	4221	D	E			E		DISC				X			U		N	1		3,871,629.20

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			E		DISC				X		U		N	1		-1,902,600.65
1701	4251	D	B			F		DISC				X		U		N	1		-4,244,287.97
1701	4251	D	E			F		DISC				X		U		N	1		4,196,507.67
1701	4251	D	E			E		DISC				X		U		N	1		1,190,762.73
	Sub-Total, 1701																		**372,130.96**
1750, BA: Disc: Spending auth: Total																			========== 12,458,541.57
1900, Budget authority total (disc. and mand.)																			========== 353,387,541.57
1930, Total budgetary resources avail (disc. and mand.)																			========== 397,890,420.32

Change in Obl Bal

3000	4801	C	B									X		U		N	1		18,964,768.28
3000	4801	C	B									X		U		N	1		19,663,326.47
3000	4801	C	B									X		U		N	1		65,627,344.78
3000	4901	C	B									X		U		N	1		2,449,466.74
3000	4901	D	B									X		U		N	1		-1.95
3000	4901	C	B									X		U		N	1		33,525,098.98
3000	4901	C	B									X		U		N	1		1,792,749.04
	Sub-Total, 3000																		**142,022,752.34**
3010	4221	D	B			F		DISC				X		U		N	1		-27,937,644.39
3010	4221	D	B			E		DISC				X		U		N	1		-4,120,330.12
3010	4251	D	B			E		DISC				X		U		N	1		-1,902,600.65
3010	4251	D	B			F		DISC				X		U		N	1		-4,244,287.97
	Sub-Total, 3010																		**-38,204,863.13**
3020, Obligated balance, start of year (net)																			========== 103,817,889.21
3030	4801	C	B									X		U		N	1		-18,964,768.28
3030	4801	C	B									X		U		N	1		-19,663,326.47
3030	4801	C	B									X		U		N	1		-65,627,344.78
3030	4801	C	E									X		U		N	1		64,917,185.11
3030	4801	C	E									X		U		N	1		15,400,736.77
3030	4801	C	E									X		U		N	1		15,389,811.47

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4802	C	B					DISC	BAL			X			U		N	1		-65.37
3030	4802	C	B					DISC	BAL			X			U		N	1		-22,400.00
3030	4802	C	B					DISC	BAL			X			U		N	1		-331,650.60
3030	4802	C	E					DISC	BAL			X			U		N	1		9.86
3030	4802	C	E					DISC	BAL			X			U		N	1		298,625.76
3030	4802	C	E					DISC	NEW			X			U		N	1		55.78
3030	4802	C	E					DISC	NEW			X			U		N	1		40,199.29
3030	4901	C	B									X			U		N	1		-2,449,466.74
3030	4901	D	B									X			U		N	1		1.95
3030	4901	C	B									X			U		N	1		-33,525,098.98
3030	4901	C	B									X			U		N	1		-1,792,749.04
3030	4901	D	E									X			U		N	1		-201,605.07
3030	4901	C	E									X			U		N	1		19,964,697.23
3030	4901	C	E									X			U		N	1		1,231,374.70
3030	4901	C	E									X			U		N	1		184,643.11
3030	4902	C	E					DISC	BAL			X			U		N			41,142,282.78
3030	4902	D	E					DISC	BAL			X			U		N			-1.95
3030	4902	C	E					DISC	NEW			X			U		N			201,605.07
3030	4902	C	E					DISC	BAL			X			U		N			6,071,913.64
3030	4902	C	E					DISC	NEW			X			U		N			4,097,619.71
3030	4902	C	E					DISC	BAL			X			U		N			10,192,531.44
3030	4902	C	E					DISC	NEW			X			U		N			110,844,245.41
3030	4902	C	E					DISC	NEW			X			U		N			6,461,513.90
Sub-Total, 3030																				**153,860,575.70**
3040	4802	C	B					DISC	BAL			X			U		N	1		65.37
3040	4802	C	B					DISC	BAL			X			U		N	1		22,400.00
3040	4802	C	B					DISC	BAL			X			U		N	1		331,650.60
3040	4802	C	E					DISC	BAL			X			U		N	1		-9.86
3040	4802	C	E					DISC	BAL			X			U		N	1		-298,625.76
3040	4802	C	E					DISC	NEW			X			U		N	1		-55.78
3040	4802	C	E					DISC	NEW			X			U		N	1		-40,199.29
3040	4902	C	E					DISC	BAL			X			U		N			-41,142,282.78
3040	4902	D	E					DISC	BAL			X			U		N			1.95
3040	4902	C	E					DISC	NEW			X			U		N			-201,605.07
3040	4902	C	E					DISC	BAL			X			U		N			-6,071,913.64
3040	4902	C	E					DISC	NEW			X			U		N			-4,097,619.71
3040	4902	C	E					DISC	BAL			X			U		N			-10,192,531.44
3040	4902	C	E					DISC	NEW			X			U		N			-110,844,245.41
3040	4902	C	E					DISC	NEW			X			U		N			-6,461,513.90
Sub-Total, 3040																				**-178,996,484.72**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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			E		DISC				X		U		N	1		4,120,330.12
3050	4221	D	B			F		DISC				X		U		N	1		27,937,644.39
3050	4221	D	E			F		DISC				X		U		N	1		-29,318,094.49
3050	4221	D	E			E		DISC				X		U		N	1		-3,871,629.20
3050	4251	D	B			F		DISC				X		U		N	1		4,244,287.97
3050	4251	D	B			E		DISC				X		U		N	1		1,902,600.65
3050	4251	D	E			F		DISC				X		U		N	1		-4,196,507.67
3050	4251	D	E			E		DISC				X		U		N	1		-1,190,762.73
Sub-Total, 3050																			**-372,130.96**
3080	4871	D	E									X		U		N			-1,164,411.62
3090	4801	C	E											U		N	1		64,917,185.11
3090	4801	C	E											U		N	1		15,400,736.77
3090	4801	C	E											U		N	1		15,389,811.47
3090	4871	D	E											U		N			-1,164,411.62
3090	4901	D	E											U		N	1		-201,605.07
3090	4901	C	E											U		N	1		19,964,697.23
3090	4901	C	E											U		N	1		1,231,374.70
3090	4901	C	E											U		N	1		184,643.11
Sub-Total, 3090																			**115,722,431.70**
3091	4221	D	E			F		DISC						U		N	1		-29,318,094.49
3091	4221	D	E			E		DISC						U		N	1		-3,871,629.20
3091	4251	D	E			F		DISC						U		N	1		-4,196,507.67
3091	4251	D	E			E		DISC						U		N	1		-1,190,762.73
Sub-Total, 3091																			**-38,576,994.09**
3100, Obligated balance, end of year (net)																			**==========**
																			77,145,437.61

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				353,387,541.57
4010	4802	C	E					DISC	NEW			X		U		N	1			55.78
4010	4802	C	E					DISC	NEW			X		U		N	1			40,199.29
4010	4902	C	E					DISC	NEW			X		U		N				201,605.07
4010	4902	C	E					DISC	NEW			X		U		N				4,097,619.71
4010	4902	C	E					DISC	NEW			X		U		N				110,844,245.41
4010	4902	C	E					DISC	NEW			X		U		N				6,461,513.90
Sub-Total, 4010																				**121,645,239.16**
4011	4802	C	B					DISC	BAL			X		U		N	1			-65.37
4011	4802	C	B					DISC	BAL			X		U		N	1			-22,400.00
4011	4802	C	B					DISC	BAL			X		U		N	1			-331,650.60
4011	4802	C	E					DISC	BAL			X		U		N	1			9.86
4011	4802	C	E					DISC	BAL			X		U		N	1			298,625.76
4011	4902	C	E					DISC	BAL			X		U		N				41,142,282.78
4011	4902	D	E					DISC	BAL			X		U		N				-1.95
4011	4902	C	E					DISC	BAL			X		U		N				6,071,913.64
4011	4902	C	E					DISC	BAL			X		U		N				10,192,531.44
Sub-Total, 4011																				**57,351,245.56**
4020, Disc: Total outlays, gross																				==========
																				178,996,484.72
4030	4222	D	B			F		DISC				X		U		N	1			4,563,690.48
4030	4222	D	E			F		DISC				X		U		N	1			-3,966,081.90
4030	4252	D	E			F		DISC				X		U		N				-10,527,895.15
Sub-Total, 4030																				**-9,930,286.57**
4033	4222	D	B			E		DISC				X		U		N	1			286,653.19
4033	4222	D	E			E		DISC				X		U		N	1			-475,486.41
4033	4252	D	E			E		DISC				X		U		N				-1,967,290.82
Sub-Total, 4033																				**-2,156,124.04**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-12,086,410.61
4050	4221	D	B			F		DISC				X		U		N	1			27,937,644.39
4050	4221	D	B			E		DISC				X		U		N	1			4,120,330.12

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4050	4221	D	E			E		DISC				X			U		N	1		-3,871,629.20
4050	4221	D	E			F		DISC				X			U		N	1		-29,318,094.49
4050	4251	D	B			F		DISC				X			U		N	1		4,244,287.97
4050	4251	D	B			E		DISC				X			U		N	1		1,902,600.65
4050	4251	D	E			E		DISC				X			U		N	1		-1,190,762.73
4050	4251	D	E			F		DISC				X			U		N	1		-4,196,507.67
	Sub-Total, 4050																			**-372,130.96**

4060, Disc: Additional offsets against BA only (total) ==========
-372,130.96

4070, Disc: Budget authority, net ==========
340,929,000.00

4080, Disc: Outlays, net ==========
166,910,074.11

4180, Budget authority, net (disc. and mand.) ==========
340,929,000.00

4190, Outlays, net (disc. and mand.) ==========
166,910,074.11

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-196.21
0900	4801	C	E									X			U		N	7		1,232.76
0900	4902	C	E					DISC	NEW			X			U		N			875.84
0900	4902	C	E					DISC	BAL			X			U		N			2,000.00
	Sub-Total, 0900																			**3,912.39**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	7		151,473.63
1000	4801	C	B									X			U		N	7		-196.21
	Sub-Total, 1000																			**151,277.42**
1021	4871	D	E									X			U		N			196.21
1050, Unob Bal: Unobligated balance (total)																				==========
																				151,473.63
1102	4114	C	E	P				DISC				X			U		N	7		-8,546.07
1160, BA: Disc: Appropriation (total)																				=======
																				-8,546.07
1900, Budget authority total (disc. and mand.)																				=======
																				-8,546.07
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				142,927.56

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		196.21
3020, Obligated balance, start of year (net)																			196.21
3030	4801	C	B									X		U		N	7		-196.21
3030	4801	C	E									X		U		N	7		1,232.76
3030	4902	C	E					DISC	NEW			X		U		N			875.84
3030	4902	C	E					DISC	BAL			X		U		N			2,000.00
Sub-Total, 3030																			**3,912.39**
3040	4902	C	E					DISC	NEW			X		U		N			-875.84
3040	4902	C	E					DISC	BAL			X		U		N			-2,000.00
Sub-Total, 3040																			**-2,875.84**
3080	4871	D	E									X		U		N			-196.21
3090	4801	C	E											U		N	7		1,232.76
3090	4871	D	E											U		N			-196.21
Sub-Total, 3090																			**1,036.55**
3100, Obligated balance, end of year (net)																			1,036.55

BA & O, Net

4000, Disc: Budget authority, gross	-8,546.07
4010 4902 C E DISC NEW X U N	875.84
4011 4902 C E DISC BAL X U N	2,000.00
4020, Disc: Total outlays, gross	2,875.84
4070, Disc: Budget authority, net	-8,546.07
4080, Disc: Outlays, net	2,875.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				-8,546.07
4190, Outlays, net (disc. and mand.)																				2,875.84

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest and Rangeland Research
Treasury Account:
Budget Account Id: 005-96-1104 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

Program Activity Total Obligations

0900, Total new obligations 153,864,488.09

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 43,489,744.55

1021, Unob Bal: Recov of prior year unpaid obligations 1,164,607.83

1050, Unob Bal: Unobligated balance (total) 44,654,352.38

1100, BA: Disc: Appropriation 312,012,000.00

1102, BA: Disc: Appropriation (trust fund) -8,546.07

1121, BA: Disc: Approps transferred from other accounts 28,917,000.00

1160, BA: Disc: Appropriation (total) 340,920,453.93

1700, BA: Disc: Spending auth: Collected 12,086,410.61

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 372,130.96

1750, BA: Disc: Spending auth: Total 12,458,541.57

1900, Budget authority total (disc. and mand.) 353,378,995.50

1930, Total budgetary resources avail (disc. and mand.) 398,033,347.88

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest and Rangeland Research
Treasury Account:
Budget Account Id: 005-96-1104 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	142,022,948.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-38,204,863.13
3020, Obligated balance, start of year (net)	103,818,085.42
3030, Ob Bal: Obligations incurred: Unexpired accounts	153,864,488.09
3040, Ob Bal: Outlays (gross)	-178,999,360.56
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-372,130.96
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,164,607.83
3090, Ob Bal: EOY: Unpaid obligations (gross)	115,723,468.25
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-38,576,994.09
3100, Obligated balance, end of year (net)	77,146,474.16

BA & O, Net

4000, Disc: Budget authority, gross	353,378,995.50
4010, Disc: Outlays from new authority	121,646,115.00
4011, Disc: Outlays from balances	57,353,245.56
4020, Disc: Total outlays, gross	178,999,360.56
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-9,930,286.57
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,156,124.04

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest and Rangeland Research
Treasury Account:
Budget Account Id: 005-96-1104 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,086,410.61
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-372,130.96
4060, Disc: Additional offsets against BA only (total)																				========== -372,130.96
4070, Disc: Budget authority, net																				========== 340,920,453.93
4080, Disc: Outlays, net																				========== 166,912,949.95
4180, Budget authority, net (disc. and mand.)																				========== 340,920,453.93
4190, Outlays, net (disc. and mand.)																				========== 166,912,949.95

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-12,866,416.36
0900	4801	C	B									X			U		N	1		-40,182,283.38
0900	4801	C	B									X			U		N	1		-61,412,126.83
0900	4801	C	B									X			U		N	1		-8,661,580.67
0900	4801	C	B									X			U		N	1		-3,903,901.42
0900	4801	C	B									X			U		N	1		-7,296,844.05
0900	4801	C	B									X			U		N	1		-5,169,677.70
0900	4801	C	B									X			U		N	1		-33,163,251.36
0900	4801	C	B									X			U		N	1		-35,661,365.00
0900	4801	C	B									X			U		N	1		-9,668,173.19
0900	4801	C	B									X			U		N	1		-130,145,456.24
0900	4801	C	E									X			U		N	1		97,386,430.34
0900	4801	C	E									X			U		N	1		5,672,679.66
0900	4801	C	E									X			U		N	1		28,079,293.68
0900	4801	C	E									X			U		N	1		34,915,585.10
0900	4801	C	E									X			U		N	1		6,414,280.95
0900	4801	C	E									X			U		N	1		28,372,836.33
0900	4801	C	E									X			U		N	1		43,071,714.20
0900	4801	C	E									X			U		N	1		7,033,511.92
0900	4801	C	E									X			U		N	1		11,983,349.78
0900	4801	C	E									X			U		N	1		2,077,473.13
0900	4801	C	E									X			U		N	1		8,686,019.86
0900	4802	C	B				DISC	BAL				X			U		N	1		-212,310.96
0900	4802	C	B				DISC	BAL				X			U		N	1		-2,059,607.33
0900	4802	C	B				DISC	BAL				X			U		N	1		-89,334.06
0900	4802	C	B				DISC	BAL				X			U		N	1		-9,515.19
0900	4802	C	B				DISC	BAL				X			U		N	1		-1,656.45
0900	4802	C	B				DISC	BAL				X			U		N	1		-258,868.71
0900	4802	C	B				DISC	BAL				X			U		N	1		-7,500.00
0900	4802	C	B				DISC	BAL				X			U		N	1		-321,083.74
0900	4802	C	B				DISC	BAL				X			U		N	1		-418,021.00
0900	4802	C	B				DISC	BAL				X			U		N	1		-81,347.36
0900	4802	C	E				DISC	NEW				X			U		N	1		32.79
0900	4802	C	E				DISC	NEW				X			U		N	1		31,076.74
0900	4802	C	E				DISC	BAL				X			U		N	1		49,493.68
0900	4802	C	E				DISC	BAL				X			U		N	1		7,500.00
0900	4802	C	E				DISC	BAL				X			U		N	1		249,871.91
0900	4802	C	E				DISC	BAL				X			U		N	1		934.74
0900	4802	C	E				DISC	NEW				X			U		N	1		14.32
0900	4802	C	E				DISC	NEW				X			U		N	1		696.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4802	C	E					DISC	BAL			X			U		N	1		146,858.69
0900	4802	C	E					DISC	BAL			X			U		N	1		319,310.60
0900	4802	C	E					DISC	BAL			X			U		N	1		22,502.36
0900	4802	C	E					DISC	BAL			X			U		N	1		1,715,923.27
0900	4802	C	E					DISC	NEW			X			U		N	1		37.48
0900	4802	C	E					DISC	NEW			X			U		N	1		478,595.20
0900	4802	C	E					DISC	NEW			X			U		N	1		3.16
0900	4802	C	E					DISC	NEW			X			U		N	1		36,232.01
0900	4802	C	E					DISC	BAL			X			U		N	1		187,166.66
0900	4802	C	E					DISC	NEW			X			U		N	1		30,037.07
0900	4802	C	E					DISC	BAL			X			U		N	1		6,085.74
0900	4901	C	B									X			U		N	1		-3,528,427.08
0900	4901	C	B									X			U		N	1		-1,149,120.43
0900	4901	C	B									X			U		N	1		-4,485,412.66
0900	4901	C	B									X			U		N	1		-709,248.09
0900	4901	C	B									X			U		N	1		-626,792.48
0900	4901	D	B									X			U		N	1		14,494.53
0900	4901	C	B									X			U		N	1		-860,623.09
0900	4901	C	B									X			U		N	1		-12,251,691.53
0900	4901	C	B									X			U		N	1		-1,872.34
0900	4901	C	B									X			U		N	1		-20,426,356.62
0900	4901	C	B									X			U		N	1		-357,274.50
0900	4901	C	B									X			U		N	1		-684,816.21
0900	4901	D	E									X			U		N	1		-118,690.97
0900	4901	C	E									X			U		N	1		3,784,919.10
0900	4901	C	E									X			U		N	1		670,768.54
0900	4901	C	E									X			U		N	1		700,471.79
0900	4901	C	E									X			U		N	1		717,636.21
0900	4901	C	E									X			U		N	1		543,182.55
0900	4901	C	E									X			U		N	1		18,744,327.06
0900	4901	C	E									X			U		N	1		635,725.96
0900	4901	C	E									X			U		N	1		644,474.67
0900	4901	C	E									X			U		N	1		186,726.46
0900	4901	C	E									X			U		N	1		3,909.38
0900	4902	C	E					DISC	BAL			X			U		N			37,268,489.13
0900	4902	C	E					DISC	BAL			X			U		N			13,583,527.69
0900	4902	C	E					DISC	BAL			X			U		N			20,991,591.95
0900	4902	C	E					DISC	BAL			X			U		N			2,194,217.47
0900	4902	C	E					DISC	BAL			X			U		N			11,675,566.92
0900	4902	C	E					DISC	BAL			X			U		N			12,826,400.04
0900	4902	C	E					DISC	BAL			X			U		N			3,445,540.10
0900	4902	C	E					DISC	NEW			X			U		N			3,461,070.51

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4902	C	E					DISC	NEW			X			U		N			4,142,504.22
0900	4902	C	E					DISC	BAL			X			U		N			6,640,681.02
0900	4902	C	E					DISC	BAL			X			U		N			2,930,116.03
0900	4902	C	E					DISC	NEW			X			U		N			2,605,823.97
0900	4902	C	E					DISC	NEW			X			U		N			6,328,672.62
0900	4902	C	E					DISC	BAL			X			U		N			6,933,657.58
0900	4902	C	E					DISC	NEW			X			U		N			2,840.62
0900	4902	C	E					DISC	BAL			X			U		N			2,439,063.29
0900	4902	C	E					DISC	NEW			X			U		N			15,269,539.68
0900	4902	C	E					DISC	NEW			X			U		N			6,480.39
0900	4902	C	E					DISC	BAL			X			U		N			620,042.48
0900	4902	C	E					DISC	NEW			X			U		N			2,551,657.52
0900	4902	C	E					DISC	NEW			X			U		N			3,746,579.64
0900	4902	C	E					DISC	NEW			X			U		N			2,690,286.06
0900	4902	C	E					DISC	NEW			X			U		N			1,456.21
0900	4902	C	E					DISC	NEW			X			U		N			207,766.12
Sub-Total, 0900																				**69,395,108.41**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		420,819,275.01
1000	4221	D	B			E		DISC				X			U		N	1		95,986.86
1000	4221	D	B			F		DISC				X			U		N	1		11,279,761.10
1000	4222	D	B			E		DISC				X			U		N	1		9,108.23
1000	4222	D	B			F		DISC				X			U		N	1		13,956,002.11
1000	4251	D	B			F		DISC				X			U		N	1		620,004.72
1000	4251	D	B			E		DISC				X			U		N	1		1,730,156.42
1000	4801	C	B									X			U		N	1		-12,866,416.36
1000	4801	C	B									X			U		N	1		-40,182,283.38
1000	4801	C	B									X			U		N	1		-61,412,126.83
1000	4801	C	B									X			U		N	1		-8,661,580.67
1000	4801	C	B									X			U		N	1		-3,903,901.42
1000	4801	C	B									X			U		N	1		-7,296,844.05
1000	4801	C	B									X			U		N	1		-5,169,677.70
1000	4801	C	B									X			U		N	1		-33,163,251.36
1000	4801	C	B									X			U		N	1		-35,661,365.00
1000	4801	C	B									X			U		N	1		-9,668,173.19
1000	4801	C	B									X			U		N	1		-130,145,456.24
1000	4802	C	B					DISC	BAL			X			U		N	1		-212,310.96
1000	4802	C	B					DISC	BAL			X			U		N	1		-2,059,607.33
1000	4802	C	B					DISC	BAL			X			U		N	1		-89,334.06

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Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4802	C	B					DISC	BAL			X			U		N	1		-9,515.19
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,656.45
1000	4802	C	B					DISC	BAL			X			U		N	1		-258,868.71
1000	4802	C	B					DISC	BAL			X			U		N	1		-7,500.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-321,083.74
1000	4802	C	B					DISC	BAL			X			U		N	1		-418,021.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-81,347.36
1000	4901	C	B									X			U		N	1		-3,528,427.08
1000	4901	C	B									X			U		N	1		-1,149,120.43
1000	4901	C	B									X			U		N	1		-4,485,412.66
1000	4901	C	B									X			U		N	1		-709,248.09
1000	4901	C	B									X			U		N	1		-626,792.48
1000	4901	D	B									X			U		N	1		14,494.53
1000	4901	C	B									X			U		N	1		-860,623.09
1000	4901	C	B									X			U		N	1		-12,251,691.53
1000	4901	C	B									X			U		N	1		-1,872.34
1000	4901	C	B									X			U		N	1		-20,426,356.62
1000	4901	C	B									X			U		N	1		-357,274.50
1000	4901	C	B									X			U		N	1		-684,816.21
Sub-Total, 1000																				**51,852,832.95**
1021	4871	D	E									X			U		N			1,687,620.25
1050, Unob Bal: Unobligated balance (total)																				========== 53,540,453.20
1100	4119	D	E	P				DISC				X		X	U		N	1		231,601,000.00
1120	4175	C	E	P				DISC		96	1105	X			U		N			-38,578.00
1120	4175	C	E	P				DISC		14	1105	X			U		N			-2,731,000.00
1120	4175	C	E	P				DISC		21	1105	X			U		N			-60,422.00
1120	4175	C	E	P				DISC		57	1105	X			U		N			-54,000.00
Sub-Total, 1120																				**-2,884,000.00**
1121	4170	D	E	P				DISC		12	1115	X			U		N			112,430,000.00
1160, BA: Disc: Appropriation (total)																				========== 341,147,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-9,108.23
1700	4222	D	B			F		DISC				X			U		N	1		-13,956,002.11
1700	4222	D	E			F		DISC				X			U		N	1		18,258,890.80
1700	4222	D	E			E		DISC				X			U		N	1		8,548.60
1700	4252	D	E			E		DISC				X			U		N			84,267.69
1700	4252	D	E			F		DISC				X			U		N			9,985,103.74

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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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1700																			**14,371,700.49**
1701	4221	D	B			E		DISC				X			U		N	1		-95,986.86
1701	4221	D	B			F		DISC				X			U		N	1		-11,279,761.10
1701	4221	D	E			F		DISC				X			U		N	1		14,688,073.79
1701	4221	D	E			E		DISC				X			U		N	1		178,001.16
1701	4251	D	B			E		DISC				X			U		N	1		-1,730,156.42
1701	4251	D	B			F		DISC				X			U		N	1		-620,004.72
1701	4251	C	E			F		DISC				X			U		N	1		-300,355.81
1701	4251	D	E			E		DISC				X			U		N	1		1,721,752.18
	Sub-Total, 1701																			**2,561,562.22**
	1750, BA: Disc: Spending auth: Total																			==========
																				16,933,262.71
	1900, Budget authority total (disc. and mand.)																			==========
																				358,080,262.71
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				411,620,715.91

Change in Obl Bal

3000	4801	C	B									X			U		N	1		12,866,416.36
3000	4801	C	B									X			U		N	1		40,182,283.38
3000	4801	C	B									X			U		N	1		61,412,126.83
3000	4801	C	B									X			U		N	1		8,661,580.67
3000	4801	C	B									X			U		N	1		3,903,901.42
3000	4801	C	B									X			U		N	1		7,296,844.05
3000	4801	C	B									X			U		N	1		5,169,677.70
3000	4801	C	B									X			U		N	1		33,163,251.36
3000	4801	C	B									X			U		N	1		35,661,365.00
3000	4801	C	B									X			U		N	1		9,668,173.19
3000	4801	C	B									X			U		N	1		130,145,456.24
3000	4901	C	B									X			U		N	1		3,528,427.08
3000	4901	C	B									X			U		N	1		1,149,120.43
3000	4901	C	B									X			U		N	1		4,485,412.66
3000	4901	C	B									X			U		N	1		709,248.09
3000	4901	C	B									X			U		N	1		626,792.48
3000	4901	D	B									X			U		N	1		-14,494.53
3000	4901	C	B									X			U		N	1		860,623.09

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3000	4901	C	B									X		U		N	1		12,251,691.53
3000	4901	C	B									X		U		N	1		1,872.34
3000	4901	C	B									X		U		N	1		20,426,356.62
3000	4901	C	B									X		U		N	1		357,274.50
3000	4901	C	B									X		U		N	1		684,816.21
	Sub-Total, 3000																		**393,198,216.70**
3010	4221	D	B			F		DISC				X		U		N	1		-11,279,761.10
3010	4221	D	B			E		DISC				X		U		N	1		-95,986.86
3010	4251	D	B			E		DISC				X		U		N	1		-1,730,156.42
3010	4251	D	B			F		DISC				X		U		N	1		-620,004.72
	Sub-Total, 3010																		**-13,725,909.10**
3020, Obligated balance, start of year (net)																			**==========**
																			379,472,307.60
3030	4801	C	B									X		U		N	1		-12,866,416.36
3030	4801	C	B									X		U		N	1		-40,182,283.38
3030	4801	C	B									X		U		N	1		-61,412,126.83
3030	4801	C	B									X		U		N	1		-8,661,580.67
3030	4801	C	B									X		U		N	1		-3,903,901.42
3030	4801	C	B									X		U		N	1		-7,296,844.05
3030	4801	C	B									X		U		N	1		-5,169,677.70
3030	4801	C	B									X		U		N	1		-33,163,251.36
3030	4801	C	B									X		U		N	1		-35,661,365.00
3030	4801	C	B									X		U		N	1		-9,668,173.19
3030	4801	C	B									X		U		N	1		-130,145,456.24
3030	4801	C	E									X		U		N	1		97,386,430.34
3030	4801	C	E									X		U		N	1		5,672,679.66
3030	4801	C	E									X		U		N	1		28,079,293.68
3030	4801	C	E									X		U		N	1		34,915,585.10
3030	4801	C	E									X		U		N	1		6,414,280.95
3030	4801	C	E									X		U		N	1		28,372,836.33
3030	4801	C	E									X		U		N	1		43,071,714.20
3030	4801	C	E									X		U		N	1		7,033,511.92
3030	4801	C	E									X		U		N	1		11,983,349.78
3030	4801	C	E									X		U		N	1		2,077,473.13
3030	4801	C	E									X		U		N	1		8,686,019.86
3030	4802	C	B					DISC	BAL			X		U		N	1		-212,310.96
3030	4802	C	B					DISC	BAL			X		U		N	1		-2,059,607.33
3030	4802	C	B					DISC	BAL			X		U		N	1		-89,334.06
3030	4802	C	B					DISC	BAL			X		U		N	1		-9,515.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4802	C	B					DISC	BAL			X			U		N	1		-1,656.45
3030	4802	C	B					DISC	BAL			X			U		N	1		-258,868.71
3030	4802	C	B					DISC	BAL			X			U		N	1		-7,500.00
3030	4802	C	B					DISC	BAL			X			U		N	1		-321,083.74
3030	4802	C	B					DISC	BAL			X			U		N	1		-418,021.00
3030	4802	C	B					DISC	BAL			X			U		N	1		-81,347.36
3030	4802	C	E					DISC	NEW			X			U		N	1		32.79
3030	4802	C	E					DISC	NEW			X			U		N	1		31,076.74
3030	4802	C	E					DISC	BAL			X			U		N	1		49,493.68
3030	4802	C	E					DISC	BAL			X			U		N	1		7,500.00
3030	4802	C	E					DISC	BAL			X			U		N	1		249,871.91
3030	4802	C	E					DISC	BAL			X			U		N	1		934.74
3030	4802	C	E					DISC	NEW			X			U		N	1		14.32
3030	4802	C	E					DISC	NEW			X			U		N	1		696.53
3030	4802	C	E					DISC	BAL			X			U		N	1		146,858.69
3030	4802	C	E					DISC	BAL			X			U		N	1		319,310.60
3030	4802	C	E					DISC	BAL			X			U		N	1		22,502.36
3030	4802	C	E					DISC	BAL			X			U		N	1		1,715,923.27
3030	4802	C	E					DISC	NEW			X			U		N	1		37.48
3030	4802	C	E					DISC	NEW			X			U		N	1		478,595.20
3030	4802	C	E					DISC	NEW			X			U		N	1		3.16
3030	4802	C	E					DISC	NEW			X			U		N	1		36,232.01
3030	4802	C	E					DISC	BAL			X			U		N	1		187,166.66
3030	4802	C	E					DISC	NEW			X			U		N	1		30,037.07
3030	4802	C	E					DISC	BAL			X			U		N	1		6,085.74
3030	4901	C	B									X			U		N	1		-3,528,427.08
3030	4901	C	B									X			U		N	1		-1,149,120.43
3030	4901	C	B									X			U		N	1		-4,485,412.66
3030	4901	C	B									X			U		N	1		-709,248.09
3030	4901	C	B									X			U		N	1		-626,792.48
3030	4901	D	B									X			U		N	1		14,494.53
3030	4901	C	B									X			U		N	1		-860,623.09
3030	4901	C	B									X			U		N	1		-12,251,691.53
3030	4901	C	B									X			U		N	1		-1,872.34
3030	4901	C	B									X			U		N	1		-20,426,356.62
3030	4901	C	B									X			U		N	1		-357,274.50
3030	4901	C	B									X			U		N	1		-684,816.21
3030	4901	D	E									X			U		N	1		-118,690.97
3030	4901	C	E									X			U		N	1		3,784,919.10
3030	4901	C	E									X			U		N	1		670,768.54
3030	4901	C	E									X			U		N	1		700,471.79
3030	4901	C	E									X			U		N	1		717,636.21

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		543,182.55
3030	4901	C	E									X			U		N	1		18,744,327.06
3030	4901	C	E									X			U		N	1		635,725.96
3030	4901	C	E									X			U		N	1		644,474.67
3030	4901	C	E									X			U		N	1		186,726.46
3030	4901	C	E									X			U		N	1		3,909.38
3030	4902	C	E					DISC	BAL			X			U		N			37,268,489.13
3030	4902	C	E					DISC	BAL			X			U		N			13,583,527.69
3030	4902	C	E					DISC	BAL			X			U		N			20,991,591.95
3030	4902	C	E					DISC	BAL			X			U		N			2,194,217.47
3030	4902	C	E					DISC	BAL			X			U		N			11,675,566.92
3030	4902	C	E					DISC	BAL			X			U		N			12,826,400.04
3030	4902	C	E					DISC	BAL			X			U		N			3,445,540.10
3030	4902	C	E					DISC	NEW			X			U		N			3,461,070.51
3030	4902	C	E					DISC	NEW			X			U		N			4,142,504.22
3030	4902	C	E					DISC	BAL			X			U		N			6,640,681.02
3030	4902	C	E					DISC	BAL			X			U		N			2,930,116.03
3030	4902	C	E					DISC	NEW			X			U		N			2,605,823.97
3030	4902	C	E					DISC	NEW			X			U		N			6,328,672.62
3030	4902	C	E					DISC	BAL			X			U		N			6,933,657.58
3030	4902	C	E					DISC	NEW			X			U		N			2,840.62
3030	4902	C	E					DISC	BAL			X			U		N			2,439,063.29
3030	4902	C	E					DISC	NEW			X			U		N			15,269,539.68
3030	4902	C	E					DISC	NEW			X			U		N			6,480.39
3030	4902	C	E					DISC	BAL			X			U		N			620,042.48
3030	4902	C	E					DISC	NEW			X			U		N			2,551,657.52
3030	4902	C	E					DISC	NEW			X			U		N			3,746,579.64
3030	4902	C	E					DISC	NEW			X			U		N			2,690,286.06
3030	4902	C	E					DISC	NEW			X			U		N			1,456.21
3030	4902	C	E					DISC	NEW			X			U		N			207,766.12
Sub-Total, 3030																				**69,395,108.41**
3040	4802	C	B					DISC	BAL			X			U		N	1		212,310.96
3040	4802	C	B					DISC	BAL			X			U		N	1		2,059,607.33
3040	4802	C	B					DISC	BAL			X			U		N	1		89,334.06
3040	4802	C	B					DISC	BAL			X			U		N	1		9,515.19
3040	4802	C	B					DISC	BAL			X			U		N	1		1,656.45
3040	4802	C	B					DISC	BAL			X			U		N	1		258,868.71
3040	4802	C	B					DISC	BAL			X			U		N	1		7,500.00
3040	4802	C	B					DISC	BAL			X			U		N	1		321,083.74
3040	4802	C	B					DISC	BAL			X			U		N	1		418,021.00
3040	4802	C	B					DISC	BAL			X			U		N	1		81,347.36

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	NEW			X			U		N	1		-32.79
3040	4802	C	E					DISC	NEW			X			U		N	1		-31,076.74
3040	4802	C	E					DISC	BAL			X			U		N	1		-49,493.68
3040	4802	C	E					DISC	BAL			X			U		N	1		-7,500.00
3040	4802	C	E					DISC	BAL			X			U		N	1		-249,871.91
3040	4802	C	E					DISC	BAL			X			U		N	1		-934.74
3040	4802	C	E					DISC	NEW			X			U		N	1		-14.32
3040	4802	C	E					DISC	NEW			X			U		N	1		-696.53
3040	4802	C	E					DISC	BAL			X			U		N	1		-146,858.69
3040	4802	C	E					DISC	BAL			X			U		N	1		-319,310.60
3040	4802	C	E					DISC	BAL			X			U		N	1		-22,502.36
3040	4802	C	E					DISC	BAL			X			U		N	1		-1,715,923.27
3040	4802	C	E					DISC	NEW			X			U		N	1		-37.48
3040	4802	C	E					DISC	NEW			X			U		N	1		-478,595.20
3040	4802	C	E					DISC	NEW			X			U		N	1		-3.16
3040	4802	C	E					DISC	NEW			X			U		N	1		-36,232.01
3040	4802	C	E					DISC	BAL			X			U		N	1		-187,166.66
3040	4802	C	E					DISC	NEW			X			U		N	1		-30,037.07
3040	4802	C	E					DISC	BAL			X			U		N	1		-6,085.74
3040	4902	C	E					DISC	BAL			X			U		N			-37,268,489.13
3040	4902	C	E					DISC	BAL			X			U		N			-13,583,527.69
3040	4902	C	E					DISC	BAL			X			U		N			-20,991,591.95
3040	4902	C	E					DISC	BAL			X			U		N			-2,194,217.47
3040	4902	C	E					DISC	BAL			X			U		N			-11,675,566.92
3040	4902	C	E					DISC	BAL			X			U		N			-12,826,400.04
3040	4902	C	E					DISC	BAL			X			U		N			-3,445,540.10
3040	4902	C	E					DISC	NEW			X			U		N			-3,461,070.51
3040	4902	C	E					DISC	NEW			X			U		N			-4,142,504.22
3040	4902	C	E					DISC	BAL			X			U		N			-6,640,681.02
3040	4902	C	E					DISC	BAL			X			U		N			-2,930,116.03
3040	4902	C	E					DISC	NEW			X			U		N			-2,605,823.97
3040	4902	C	E					DISC	NEW			X			U		N			-6,328,672.62
3040	4902	C	E					DISC	BAL			X			U		N			-6,933,657.58
3040	4902	C	E					DISC	NEW			X			U		N			-2,840.62
3040	4902	C	E					DISC	BAL			X			U		N			-2,439,063.29
3040	4902	C	E					DISC	NEW			X			U		N			-15,269,539.68
3040	4902	C	E					DISC	NEW			X			U		N			-6,480.39
3040	4902	C	E					DISC	BAL			X			U		N			-620,042.48
3040	4902	C	E					DISC	NEW			X			U		N			-2,551,657.52
3040	4902	C	E					DISC	NEW			X			U		N			-3,746,579.64
3040	4902	C	E					DISC	NEW			X			U		N			-2,690,286.06
3040	4902	C	E					DISC	NEW			X			U		N			-1,456.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
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Treasury Account: State and Private Forestry
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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	4902	C	E					DISC	NEW			X		U		N			-207,766.12
	Sub-Total, 3040																		**-162,386,699.41**
3050	4221	D	B			E		DISC				X		U		N	1		95,986.86
3050	4221	D	B			F		DISC				X		U		N	1		11,279,761.10
3050	4221	D	E			F		DISC				X		U		N	1		-14,688,073.79
3050	4221	D	E			E		DISC				X		U		N	1		-178,001.16
3050	4251	D	B			F		DISC				X		U		N	1		620,004.72
3050	4251	D	B			E		DISC				X		U		N	1		1,730,156.42
3050	4251	C	E			F		DISC				X		U		N	1		300,355.81
3050	4251	D	E			E		DISC				X		U		N	1		-1,721,752.18
	Sub-Total, 3050																		**-2,561,562.22**
3080	4871	D	E									X		U		N			-1,687,620.25
3090	4801	C	E											U		N	1		97,386,430.34
3090	4801	C	E											U		N	1		5,672,679.66
3090	4801	C	E											U		N	1		28,079,293.68
3090	4801	C	E											U		N	1		34,915,585.10
3090	4801	C	E											U		N	1		6,414,280.95
3090	4801	C	E											U		N	1		28,372,836.33
3090	4801	C	E											U		N	1		43,071,714.20
3090	4801	C	E											U		N	1		7,033,511.92
3090	4801	C	E											U		N	1		11,983,349.78
3090	4801	C	E											U		N	1		2,077,473.13
3090	4801	C	E											U		N	1		8,686,019.86
3090	4871	D	E											U		N			-1,687,620.25
3090	4901	D	E											U		N	1		-118,690.97
3090	4901	C	E											U		N	1		3,784,919.10
3090	4901	C	E											U		N	1		670,768.54
3090	4901	C	E											U		N	1		700,471.79
3090	4901	C	E											U		N	1		717,636.21
3090	4901	C	E											U		N	1		543,182.55
3090	4901	C	E											U		N	1		18,744,327.06
3090	4901	C	E											U		N	1		635,725.96
3090	4901	C	E											U		N	1		644,474.67
3090	4901	C	E											U		N	1		186,726.46
3090	4901	C	E											U		N	1		3,909.38
	Sub-Total, 3090																		**298,519,005.45**
3091	4221	D	E			F		DISC						U		N	1		-14,688,073.79
3091	4221	D	E			E		DISC						U		N	1		-178,001.16
3091	4251	C	E			F		DISC						U		N	1		300,355.81

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3091	4251	D	E			E		DISC						U		N	1		-1,721,752.18
	Sub-Total, 3091																		**-16,287,471.32**
3100, Obligated balance, end of year (net)																			========== 282,231,534.13

BA & O, Net

4000, Disc: Budget authority, gross																			========== 358,080,262.71
4010	4802	C	E					DISC	NEW		X			U		N	1		32.79
4010	4802	C	E					DISC	NEW		X			U		N	1		31,076.74
4010	4802	C	E					DISC	NEW		X			U		N	1		14.32
4010	4802	C	E					DISC	NEW		X			U		N	1		696.53
4010	4802	C	E					DISC	NEW		X			U		N	1		37.48
4010	4802	C	E					DISC	NEW		X			U		N	1		478,595.20
4010	4802	C	E					DISC	NEW		X			U		N	1		3.16
4010	4802	C	E					DISC	NEW		X			U		N	1		36,232.01
4010	4802	C	E					DISC	NEW		X			U		N	1		30,037.07
4010	4902	C	E					DISC	NEW		X			U		N			3,461,070.51
4010	4902	C	E					DISC	NEW		X			U		N			4,142,504.22
4010	4902	C	E					DISC	NEW		X			U		N			2,605,823.97
4010	4902	C	E					DISC	NEW		X			U		N			6,328,672.62
4010	4902	C	E					DISC	NEW		X			U		N			2,840.62
4010	4902	C	E					DISC	NEW		X			U		N			15,269,539.68
4010	4902	C	E					DISC	NEW		X			U		N			6,480.39
4010	4902	C	E					DISC	NEW		X			U		N			2,551,657.52
4010	4902	C	E					DISC	NEW		X			U		N			3,746,579.64
4010	4902	C	E					DISC	NEW		X			U		N			2,690,286.06
4010	4902	C	E					DISC	NEW		X			U		N			1,456.21
4010	4902	C	E					DISC	NEW		X			U		N			207,766.12
	Sub-Total, 4010																		**41,591,402.86**
4011	4802	C	B					DISC	BAL		X			U		N	1		-212,310.96
4011	4802	C	B					DISC	BAL		X			U		N	1		-2,059,607.33
4011	4802	C	B					DISC	BAL		X			U		N	1		-89,334.06
4011	4802	C	B					DISC	BAL		X			U		N	1		-9,515.19
4011	4802	C	B					DISC	BAL		X			U		N	1		-1,656.45
4011	4802	C	B					DISC	BAL		X			U		N	1		-258,868.71
4011	4802	C	B					DISC	BAL		X			U		N	1		-7,500.00

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Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC	BAL			X			U		N	1		-321,083.74
4011	4802	C	B					DISC	BAL			X			U		N	1		-418,021.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-81,347.36
4011	4802	C	E					DISC	BAL			X			U		N	1		49,493.68
4011	4802	C	E					DISC	BAL			X			U		N	1		7,500.00
4011	4802	C	E					DISC	BAL			X			U		N	1		249,871.91
4011	4802	C	E					DISC	BAL			X			U		N	1		934.74
4011	4802	C	E					DISC	BAL			X			U		N	1		146,858.69
4011	4802	C	E					DISC	BAL			X			U		N	1		319,310.60
4011	4802	C	E					DISC	BAL			X			U		N	1		22,502.36
4011	4802	C	E					DISC	BAL			X			U		N	1		1,715,923.27
4011	4802	C	E					DISC	BAL			X			U		N	1		187,166.66
4011	4802	C	E					DISC	BAL			X			U		N	1		6,085.74
4011	4902	C	E					DISC	BAL			X			U		N			37,268,489.13
4011	4902	C	E					DISC	BAL			X			U		N			13,583,527.69
4011	4902	C	E					DISC	BAL			X			U		N			20,991,591.95
4011	4902	C	E					DISC	BAL			X			U		N			2,194,217.47
4011	4902	C	E					DISC	BAL			X			U		N			11,675,566.92
4011	4902	C	E					DISC	BAL			X			U		N			12,826,400.04
4011	4902	C	E					DISC	BAL			X			U		N			3,445,540.10
4011	4902	C	E					DISC	BAL			X			U		N			6,640,681.02
4011	4902	C	E					DISC	BAL			X			U		N			2,930,116.03
4011	4902	C	E					DISC	BAL			X			U		N			6,933,657.58
4011	4902	C	E					DISC	BAL			X			U		N			2,439,063.29
4011	4902	C	E					DISC	BAL			X			U		N			620,042.48
Sub-Total, 4011																				**120,795,296.55**
4020, Disc: Total outlays, gross																				==========
																				162,386,699.41
4030	4222	D	B			F		DISC				X			U		N	1		13,956,002.11
4030	4222	D	E			F		DISC				X			U		N	1		-18,258,890.80
4030	4252	D	E			F		DISC				X			U		N			-9,985,103.74
Sub-Total, 4030																				**-14,287,992.43**
4033	4222	D	B			E		DISC				X			U		N	1		9,108.23
4033	4222	D	E			E		DISC				X			U		N	1		-8,548.60
4033	4252	D	E			E		DISC				X			U		N			-84,267.69
Sub-Total, 4033																				**-83,708.06**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-14,371,700.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4050	4221	D	B			F		DISC				X			U		N	1		11,279,761.10
4050	4221	D	B			E		DISC				X			U		N	1		95,986.86
4050	4221	D	E			E		DISC				X			U		N	1		-178,001.16
4050	4221	D	E			F		DISC				X			U		N	1		-14,688,073.79
4050	4251	D	B			F		DISC				X			U		N	1		620,004.72
4050	4251	D	B			E		DISC				X			U		N	1		1,730,156.42
4050	4251	D	E			E		DISC				X			U		N	1		-1,721,752.18
4050	4251	C	E			F		DISC				X			U		N	1		300,355.81
	Sub-Total, 4050																			**-2,561,562.22**
4060, Disc: Additional offsets against BA only (total)																				========== -2,561,562.22
4070, Disc: Budget authority, net																				========== 341,147,000.00
4080, Disc: Outlays, net																				========== 148,014,998.92
4180, Budget authority, net (disc. and mand.)																				========== 341,147,000.00
4190, Outlays, net (disc. and mand.)																				========== 148,014,998.92

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- -02/07-1105 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,378,251.52
3020, Obligated balance, start of year (net)																			1,378,251.52
3031	4801	C	B									X		E		N	1		-1,378,251.52
3031	4801	C	E									X		E		N	1		871,718.72
3031	4902	C	E					DISC				X		E		N			506,532.80
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N			-506,532.80
3081	4871	D	E									X		E		N			-12,512.85
3090	4801	C	E											E		N	1		871,718.72
3090	4871	D	E											E		N			-12,512.85
Sub-Total, 3090																			**859,205.87**
3100, Obligated balance, end of year (net)																			859,205.87

BA & O, Net

4011	4902	C	E					DISC				X		E		N			506,532.80
4020, Disc: Total outlays, gross																			506,532.80
4080, Disc: Outlays, net																			506,532.80
4190, Outlays, net (disc. and mand.)																			506,532.80

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: Emergency Pest Suppression Fund
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1127 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	1		44,982.05
1050, Unob Bal: Unobligated balance (total)																				44,982.05
1930, Total budgetary resources avail (disc. and mand.)																				44,982.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State, Private, and International Forestry (Land and Water Conse
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-72,704,293.99
0900	4801	C	E									X			U		N	2		58,622,696.20
0900	4802	C	B					DISC	BAL			X			U		N	2		-6,090,515.41
0900	4802	C	E					DISC	NEW			X			U		N	2		17.90
0900	4802	C	E					DISC	BAL			X			U		N	2		3,502,102.49
0900	4901	C	B									X			U		N	2		-32,136,684.71
0900	4901	C	E									X			U		N	2		32,949,317.14
0900	4902	C	E					DISC	BAL			X			U		N			25,835,798.80
0900	4902	C	E					DISC	NEW			X			U		N			1,230,403.64
Sub-Total, 0900																				**11,208,842.06**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		111,713,298.56
1000	4801	C	B									X			U		N	2		-72,704,293.99
1000	4802	C	B					DISC	BAL			X			U		N	2		-6,090,515.41
1000	4901	C	B									X			U		N	2		-32,136,684.71
Sub-Total, 1000																				**781,804.45**
1021	4871	D	E									X			U		N			166,186.17
1050, Unob Bal: Unobligated balance (total)																				947,990.62
1101	4114	D	E	P				DISC				X			U		N	2		76,460,000.00
1160, BA: Disc: Appropriation (total)																				76,460,000.00
1900, Budget authority total (disc. and mand.)																				76,460,000.00
1930, Total budgetary resources avail (disc. and mand.)																				77,407,990.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State, Private, and International Forestry (Land and Water Conse
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		72,704,293.99
3000	4901	C	B									X		U		N	2		32,136,684.71
Sub-Total, 3000																			**104,840,978.70**
3020, Obligated balance, start of year (net)																			**==========**
																			104,840,978.70
3030	4801	C	B									X		U		N	2		-72,704,293.99
3030	4801	C	E									X		U		N	2		58,622,696.20
3030	4802	C	B					DISC	BAL			X		U		N	2		-6,090,515.41
3030	4802	C	E					DISC	NEW			X		U		N	2		17.90
3030	4802	C	E					DISC	BAL			X		U		N	2		3,502,102.49
3030	4901	C	B									X		U		N	2		-32,136,684.71
3030	4901	C	E									X		U		N	2		32,949,317.14
3030	4902	C	E					DISC	BAL			X		U		N			25,835,798.80
3030	4902	C	E					DISC	NEW			X		U		N			1,230,403.64
Sub-Total, 3030																			**11,208,842.06**
3040	4802	C	B					DISC	BAL			X		U		N	2		6,090,515.41
3040	4802	C	E					DISC	NEW			X		U		N	2		-17.90
3040	4802	C	E					DISC	BAL			X		U		N	2		-3,502,102.49
3040	4902	C	E					DISC	BAL			X		U		N			-25,835,798.80
3040	4902	C	E					DISC	NEW			X		U		N			-1,230,403.64
Sub-Total, 3040																			**-24,477,807.42**
3080	4871	D	E									X		U		N			-166,186.17
3090	4801	C	E											U		N	2		58,622,696.20
3090	4871	D	E											U		N			-166,186.17
3090	4901	C	E											U		N	2		32,949,317.14
Sub-Total, 3090																			**91,405,827.17**
3100, Obligated balance, end of year (net)																			**==========**
																			91,405,827.17

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State, Private, and International Forestry (Land and Water Conse
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				==========
																				76,460,000.00
4010	4802	C	E					DISC	NEW			X			U		N	2		17.90
4010	4902	C	E					DISC	NEW			X			U		N			1,230,403.64
	Sub-Total, 4010																			**1,230,421.54**
4011	4802	C	B					DISC	BAL			X			U		N	2		-6,090,515.41
4011	4802	C	E					DISC	BAL			X			U		N	2		3,502,102.49
4011	4902	C	E					DISC	BAL			X			U		N			25,835,798.80
	Sub-Total, 4011																			**23,247,385.88**
4020, Disc: Total outlays, gross																				==========
																				24,477,807.42
4070, Disc: Budget authority, net																				==========
																				76,460,000.00
4080, Disc: Outlays, net																				==========
																				24,477,807.42
4180, Budget authority, net (disc. and mand.)																				==========
																				76,460,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				24,477,807.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line Num	SGL Acct	Dr 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		-155,965.00
0900	4801	C	E									X			U		N	1		104,621.45
0900	4901	C	B									X			U		N	1		-126,032.65
0900	4902	C	E					DISC	BAL			X			U		N			192,880.83
	Sub-Total, 0900																			**15,504.63**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		370,966.39
1000	4801	C	B									X			U		N	1		-155,965.00
1000	4901	C	B									X			U		N	1		-126,032.65
	Sub-Total, 1000																			**88,968.74**
1021	4871	D	E									X			U		N			2,201.00
1050, Unob Bal: Unobligated balance (total)																				=========
																				91,169.74
1121	4175	D	E	P				DISC		14	1105	X			U		N			948,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				948,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				948,000.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,039,169.74

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		155,965.00
3000	4901	C	B									X			U		N	1		126,032.65
Sub-Total, 3000																				**281,997.65**
3020, Obligated balance, start of year (net)																				========== 281,997.65
3030	4801	C	B									X			U		N	1		-155,965.00
3030	4801	C	E									X			U		N	1		104,621.45
3030	4901	C	B									X			U		N	1		-126,032.65
3030	4902	C	E					DISC	BAL			X			U		N			192,880.83
Sub-Total, 3030																				**15,504.63**
3040	4902	C	E					DISC	BAL			X			U		N			-192,880.83
3080	4871	D	E									X			U		N			-2,201.00
3090	4801	C	E												U		N	1		104,621.45
3090	4871	D	E												U		N			-2,201.00
Sub-Total, 3090																				**102,420.45**
3100, Obligated balance, end of year (net)																				========== 102,420.45

BA & O, Net

4000, Disc: Budget authority, gross	========== 948,000.00
4011 4902 C E DISC BAL X U N 192,880.83	
4020, Disc: Total outlays, gross	========== 192,880.83
4070, Disc: Budget authority, net	========== 948,000.00
4080, Disc: Outlays, net	========== 192,880.83
4180, Budget authority, net (disc. and mand.)	========== 948,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				192,880.83

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-322,973.26
0900	4801	C	E									X			U		N	1		95,896.27
0900	4901	C	B									X			U		N	1		-7,565.10
0900	4901	C	E									X			U		N	1		9,942.29
0900	4902	C	E					DISC	BAL			X			U		N			226,350.05
	Sub-Total, 0900																			**1,650.25**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		409,970.19
1000	4801	C	B									X			U		N	1		-322,973.26
1000	4901	C	B									X			U		N	1		-7,565.10
	Sub-Total, 1000																			**79,431.83**
	1050, Unob Bal: Unobligated balance (total)																			========= 79,431.83
1121	4175	D	E	P				DISC		12	0013	X			U		N			559,000.00
	1160, BA: Disc: Appropriation (total)																			========== 559,000.00
	1900, Budget authority total (disc. and mand.)																			========== 559,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 638,431.83

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr 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		N	1		322,973.26
3000	4901	C	B									X			U		N	1		7,565.10
	Sub-Total, 3000																			**330,538.36**
3020, Obligated balance, start of year (net)																				========== 330,538.36
3030	4801	C	B									X			U		N	1		-322,973.26
3030	4801	C	E									X			U		N	1		95,896.27
3030	4901	C	B									X			U		N	1		-7,565.10
3030	4901	C	E									X			U		N	1		9,942.29
3030	4902	C	E					DISC	BAL			X			U		N			226,350.05
	Sub-Total, 3030																			**1,650.25**
3040	4902	C	E					DISC	BAL			X			U		N			-226,350.05
3090	4801	C	E												U		N	1		95,896.27
3090	4901	C	E												U		N	1		9,942.29
	Sub-Total, 3090																			**105,838.56**
3100, Obligated balance, end of year (net)																				========== 105,838.56
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 559,000.00
4011	4902	C	E					DISC	BAL			X			U		N			226,350.05
4020, Disc: Total outlays, gross																				========== 226,350.05
4070, Disc: Budget authority, net																				========== 559,000.00
4080, Disc: Outlays, net																				========== 226,350.05
4180, Budget authority, net (disc. and mand.)																				========== 559,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: (303) 236-0795 / john_c_ellis@blm.gov

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				226,350.05

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line Num	SGL Acct	Dr 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		-86,113.10
0900	4801	C	E									X			U		N	1		82,417.05
0900	4901	C	B									X			U		N	1		-11,230.85
0900	4902	C	E					DISC	BAL			X			U		N			14,926.90
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		199,651.97
1000	4801	C	B									X			U		N	1		-86,113.10
1000	4901	C	B									X			U		N	1		-11,230.85
	Sub-Total, 1000																			**102,308.02**
1050, Unob Bal: Unobligated balance (total)																				========== 102,308.02
1121	4175	D	E	P				DISC	14			X			U		N			100,000.00
1160, BA: Disc: Appropriation (total)																				========== 100,000.00
1900, Budget authority total (disc. and mand.)																				========== 100,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 202,308.02

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		86,113.10
3000	4901	C	B									X		U		N	1		11,230.85
	Sub-Total, 3000																		**97,343.95**
3020, Obligated balance, start of year (net)																			========= 97,343.95
3030	4801	C	B									X		U		N	1		-86,113.10
3030	4801	C	E									X		U		N	1		82,417.05
3030	4901	C	B									X		U		N	1		-11,230.85
3030	4902	C	E					DISC	BAL			X		U		N			14,926.90
	Sub-Total, 3030																		**0.00**
3040	4902	C	E					DISC	BAL			X		U		N			-14,926.90
3090	4801	C	E											U		N	1		82,417.05
3100, Obligated balance, end of year (net)																			========= 82,417.05

BA & O, Net

4000, Disc: Budget authority, gross	========== 100,000.00
4011 4902 C E DISC BAL X U N	14,926.90
4020, Disc: Total outlays, gross	========= 14,926.90
4070, Disc: Budget authority, net	========== 100,000.00
4080, Disc: Outlays, net	========= 14,926.90
4180, Budget authority, net (disc. and mand.)	========== 100,000.00
4190, Outlays, net (disc. and mand.)	========= 14,926.90

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-157,043.92
0900	4801	C	E									X		U		N	1		70,394.00
0900	4901	C	B									X		U		N	1		-474.08
0900	4902	C	E					DISC	BAL			X		U		N			90,895.80
	Sub-Total, 0900																		**3,771.80**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		254,218.32
1000	4801	C	B									X		U		N	1		-157,043.92
1000	4901	C	B									X		U		N	1		-474.08
	Sub-Total, 1000																		**96,700.32**
1050, **Unob Bal: Unobligated balance (total)**																			========= 96,700.32
1121	4175	D	E	P				DISC		14	1105	X		U		N			1,124,000.00
1160, **BA: Disc: Appropriation (total)**																			========== 1,124,000.00
1900, **Budget authority total (disc. and mand.)**																			========== 1,124,000.00
1930, **Total budgetary resources avail (disc. and mand.)**																			========== 1,220,700.32

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		157,043.92
3000	4901	C	B									X		U		N	1		474.08
	Sub-Total, 3000																		**157,518.00**
3020, Obligated balance, start of year (net)																			========== 157,518.00
3030	4801	C	B									X		U		N	1		-157,043.92
3030	4801	C	E									X		U		N	1		70,394.00
3030	4901	C	B									X		U		N	1		-474.08
3030	4902	C	E					DISC	BAL			X		U		N			90,895.80
	Sub-Total, 3030																		**3,771.80**
3040	4902	C	E					DISC	BAL			X		U		N			-90,895.80
3090	4801	C	E											U		N	1		70,394.00
3100, Obligated balance, end of year (net)																			========= 70,394.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,124,000.00
4011 4902 C E DISC BAL X U N	90,895.80
4020, Disc: Total outlays, gross	========= 90,895.80
4070, Disc: Budget authority, net	========== 1,124,000.00
4080, Disc: Outlays, net	========= 90,895.80
4180, Budget authority, net (disc. and mand.)	========== 1,124,000.00
4190, Outlays, net (disc. and mand.)	========= 90,895.80

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

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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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-12,489.69
0900	4901	C	E									X			U		N	1		13,689.69
0900	4902	D	E				DISC	NEW				X			U		N			-1,200.00
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		116,851.58
1000	4901	C	B									X			U		N	1		-12,489.69
	Sub-Total, 1000																			**104,361.89**
1050, Unob Bal: Unobligated balance (total)																				==========
																				104,361.89
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				104,361.89
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		12,489.69
3020, Obligated balance, start of year (net)																				==========
																				12,489.69
3030	4901	C	B									X			U		N	1		-12,489.69
3030	4901	C	E									X			U		N	1		13,689.69
3030	4902	D	E				DISC	NEW				X			U		N			-1,200.00
	Sub-Total, 3030																			**0.00**
3040	4902	D	E				DISC	NEW				X			U		N			1,200.00
3090	4901	C	E												U		N	1		13,689.69
3100, Obligated balance, end of year (net)																				==========
																				13,689.69

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /X -1105 -000-0
FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

BA & O, Net

Line Num	SGL Acct	Dr 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
4010	4902	D	E					DISC	NEW			X			U		N			-1,200.00
4020, Disc: Total outlays, gross																				======= -1,200.00
4080, Disc: Outlays, net																				======= -1,200.00
4190, Outlays, net (disc. and mand.)																				======= -1,200.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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		-164,532.70
0900	4801	C	E									X			U		N	1		196,885.04
0900	4901	D	B									X			U		N	1		10,659.68
0900	4901	D	E									X			U		N	1		-117,759.83
0900	4902	C	E					DISC	BAL			X			U		N			76,159.83
	Sub-Total, 0900																			**1,412.02**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		372,780.71
1000	4801	C	B									X			U		N	1		-164,532.70
1000	4901	D	B									X			U		N	1		10,659.68
	Sub-Total, 1000																			**218,907.69**
1021	4871	D	E									X			U		N			60,500.15
1050, Unob Bal: Unobligated balance (total)																				==========
																				279,407.84
1121	4175	D	E	P				DISC		21	1105	X			U		N			60,422.00
1160, BA: Disc: Appropriation (total)																				=========
																				60,422.00
1900, Budget authority total (disc. and mand.)																				=========
																				60,422.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				339,829.84

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		164,532.70
3000	4901	D	B									X			U		N	1		-10,659.68
	Sub-Total, 3000																			**153,873.02**
3020, Obligated balance, start of year (net)																				**==========**
																				153,873.02
3030	4801	C	B									X			U		N	1		-164,532.70
3030	4801	C	E									X			U		N	1		196,885.04
3030	4901	D	B									X			U		N	1		10,659.68
3030	4901	D	E									X			U		N	1		-117,759.83
3030	4902	C	E					DISC	BAL			X			U		N			76,159.83
	Sub-Total, 3030																			**1,412.02**
3040	4902	C	E					DISC	BAL			X			U		N			-76,159.83
3080	4871	D	E									X			U		N			-60,500.15
3090	4801	C	E												U		N	1		196,885.04
3090	4871	D	E												U		N			-60,500.15
3090	4901	D	E												U		N	1		-117,759.83
	Sub-Total, 3090																			**18,625.06**
3100, Obligated balance, end of year (net)																				**=========**
																				18,625.06

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr 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																				
4000, **Disc: Budget authority, gross**																				60,422.00
	4011	4902	C	E				DISC	BAL				X		U		N			76,159.83
4020, **Disc: Total outlays, gross**																				76,159.83
4070, **Disc: Budget authority, net**																				60,422.00
4080, **Disc: Outlays, net**																				76,159.83
4180, **Budget authority, net (disc. and mand.)**																				60,422.00
4190, **Outlays, net (disc. and mand.)**																				76,159.83

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		-570.00
0900	4801	C	E									X			U		N	1		570.00
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		105,700.28
1000	4801	C	B									X			U		N	1		-570.00
	Sub-Total, 1000																			**105,130.28**
1050, Unob Bal: Unobligated balance (total)																				========== 105,130.28
1121	4170	D	E	P			DISC		12	1102		X			U		N			54,000.00
1160, BA: Disc: Appropriation (total)																				========= 54,000.00
1900, Budget authority total (disc. and mand.)																				========= 54,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 159,130.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr 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		N	1		570.00
3020, Obligated balance, start of year (net)																				570.00
3030	4801	C	B									X			U		N	1		-570.00
3030	4801	C	E									X			U		N	1		570.00
Sub-Total, 3030																				**0.00**
3090	4801	C	E												U		N	1		570.00
3100, Obligated balance, end of year (net)																				570.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				54,000.00
4070, Disc: Budget authority, net																				54,000.00
4180, Budget authority, net (disc. and mand.)																				54,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
FACTS II User: Janice Warf / (901) 874-8708 / janice.b.warf@usace.army.mil

Line Num	SGL Acct	Dr 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
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		17,980.34
1050, Unob Bal: Unobligated balance (total)																				17,980.34
1711	4175	D	E	S				DISC	12	1105		X			U		N			38,578.00
1750, BA: Disc: Spending auth: Total																				38,578.00
1900, Budget authority total (disc. and mand.)																				38,578.00
1930, Total budgetary resources avail (disc. and mand.)																				56,558.34
BA & O, Net																				
4000, Disc: Budget authority, gross																				38,578.00
4070, Disc: Budget authority, net																				38,578.00
4180, Budget authority, net (disc. and mand.)																				38,578.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, State and Private Forestry
Treasury Account:
Budget Account Id: 005-96-1105 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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 80,626,289.17

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 53,493,408.56

1021, Unob Bal: Recov of prior year unpaid obligations 1,916,507.57

1050, Unob Bal: Unobligated balance (total) 55,409,916.13

1100, BA: Disc: Appropriation 231,601,000.00

1101, BA: Disc: Appropriation (special fund) 76,460,000.00

1120, BA: Disc: Approps transferred to other accounts -2,884,000.00

1121, BA: Disc: Approps transferred from other accounts 115,275,422.00

1160, BA: Disc: Appropriation (total) 420,452,422.00

1700, BA: Disc: Spending auth: Collected 14,371,700.49

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,561,562.22

1711, BA: Disc: Spending auth: Trans from other accounts 38,578.00

1750, BA: Disc: Spending auth: Total 16,971,840.71

1900, Budget authority total (disc. and mand.) 437,424,262.71

1930, Total budgetary resources avail (disc. and mand.) 492,834,178.84

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, State and Private Forestry
Treasury Account:
Budget Account Id: 005-96-1105 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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	500,451,777.59
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-13,725,909.10
3020, Obligated balance, start of year (net)	486,725,868.49
3030, Ob Bal: Obligations incurred: Unexpired accounts	80,626,289.17
3040, Ob Bal: Outlays (gross)	-187,971,053.04
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,561,562.22
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,916,507.57
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-12,512.85
3090, Ob Bal: EOY: Unpaid obligations (gross)	391,177,993.30
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-16,287,471.32
3100, Obligated balance, end of year (net)	374,890,521.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, State and Private Forestry
Treasury Account:
Budget Account Id: 005-96-1105 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 Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	437,424,262.71
4010, Disc: Outlays from new authority	42,820,624.40
4011, Disc: Outlays from balances	145,150,428.64
4020, Disc: Total outlays, gross	187,971,053.04
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-14,287,992.43
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-83,708.06
4040, Disc: Offsets against gross BA and outlays (total)	-14,371,700.49
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,561,562.22
4060, Disc: Additional offsets against BA only (total)	-2,561,562.22
4070, Disc: Budget authority, net	420,491,000.00
4080, Disc: Outlays, net	173,599,352.55
4180, Budget authority, net (disc. and mand.)	420,491,000.00
4190, Outlays, net (disc. and mand.)	173,599,352.55

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Treasury Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-1,668,140.54
0900	4801	C	E									X			U		N	1		1,219,696.58
0900	4802	C	B					DISC	BAL			X			U		N	1		-19.13
0900	4802	C	E					DISC	NEW			X			U		N	1		18.73
0900	4802	C	E					DISC	BAL			X			U		N	1		3.09
0900	4901	C	B									X			U		N	1		-446,878.76
0900	4901	C	E									X			U		N	1		259,896.56
0900	4902	C	E					DISC	BAL			X			U		N			1,092,390.74
0900	4902	C	E					DISC	NEW			X			U		N			917,129.96
Sub-Total, 0900																				**1,374,097.23**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,841,050.85
1000	4801	C	B									X			U		N	1		-1,668,140.54
1000	4802	C	B					DISC	BAL			X			U		N	1		-19.13
1000	4901	C	B									X			U		N	1		-446,878.76
Sub-Total, 1000																				**726,012.42**
1021	4871	D	E									X			U		N			32,759.54
1050, Unob Bal: Unobligated balance (total)																				========== 758,771.96
1100	4119	D	E	P				DISC				X		X	U		N	1		2,582,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,582,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,582,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,340,771.96

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Treasury Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		1,668,140.54
3000	4901	C	B									X			U		N	1		446,878.76
Sub-Total, 3000																				**2,115,019.30**
3020, Obligated balance, start of year (net)																				**2,115,019.30**
3030	4801	C	B									X			U		N	1		-1,668,140.54
3030	4801	C	E									X			U		N	1		1,219,696.58
3030	4802	C	B					DISC	BAL			X			U		N	1		-19.13
3030	4802	C	E					DISC	NEW			X			U		N	1		18.73
3030	4802	C	E					DISC	BAL			X			U		N	1		3.09
3030	4901	C	B									X			U		N	1		-446,878.76
3030	4901	C	E									X			U		N	1		259,896.56
3030	4902	C	E					DISC	BAL			X			U		N			1,092,390.74
3030	4902	C	E					DISC	NEW			X			U		N			917,129.96
Sub-Total, 3030																				**1,374,097.23**
3040	4802	C	B					DISC	BAL			X			U		N	1		19.13
3040	4802	C	E					DISC	NEW			X			U		N	1		-18.73
3040	4802	C	E					DISC	BAL			X			U		N	1		-3.09
3040	4902	C	E					DISC	BAL			X			U		N			-1,092,390.74
3040	4902	C	E					DISC	NEW			X			U		N			-917,129.96
Sub-Total, 3040																				**-2,009,523.39**
3080	4871	D	E									X			U		N			-32,759.54
3090	4801	C	E												U		N	1		1,219,696.58
3090	4871	D	E												U		N			-32,759.54
3090	4901	C	E												U		N	1		259,896.56
Sub-Total, 3090																				**1,446,833.60**
3100, Obligated balance, end of year (net)																				**1,446,833.60**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Treasury Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				========== 2,582,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1		18.73
4010	4902	C	E					DISC	NEW			X			U		N			917,129.96
	Sub-Total, 4010																			**917,148.69**
4011	4802	C	B					DISC	BAL			X			U		N	1		-19.13
4011	4802	C	E					DISC	BAL			X			U		N	1		3.09
4011	4902	C	E					DISC	BAL			X			U		N			1,092,390.74
	Sub-Total, 4011																			**1,092,374.70**
4020, Disc: Total outlays, gross																				========== 2,009,523.39
4070, Disc: Budget authority, net																				========== 2,582,000.00
4080, Disc: Outlays, net																				========== 2,009,523.39
4180, Budget authority, net (disc. and mand.)																				========== 2,582,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,009,523.39

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Management of National Forest Lands for Subsisten
Treasury Account:
Budget Account Id: 005-96-1119 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

Program Activity Total Obligations

0900, Total new obligations 1,374,097.23

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 726,012.42

1021, Unob Bal: Recov of prior year unpaid obligations 32,759.54

1050, Unob Bal: Unobligated balance (total) 758,771.96

1100, BA: Disc: Appropriation 2,582,000.00

1160, BA: Disc: Appropriation (total) 2,582,000.00

1900, Budget authority total (disc. and mand.) 2,582,000.00

1930, Total budgetary resources avail (disc. and mand.) 3,340,771.96

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,115,019.30

3020, Obligated balance, start of year (net) 2,115,019.30

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,374,097.23

3040, Ob Bal: Outlays (gross) -2,009,523.39

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -32,759.54

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,446,833.60

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Management of National Forest Lands for Subsisten
Treasury Account:
Budget Account Id: 005-96-1119 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
3100, Obligated balance, end of year (net)																				1,446,833.60

BA & O, Net

4000, Disc: Budget authority, gross	2,582,000.00
4010, Disc: Outlays from new authority	917,148.69
4011, Disc: Outlays from balances	1,092,374.70
4020, Disc: Total outlays, gross	2,009,523.39
4070, Disc: Budget authority, net	2,582,000.00
4080, Disc: Outlays, net	2,009,523.39
4180, Budget authority, net (disc. and mand.)	2,582,000.00
4190, Outlays, net (disc. and mand.)	2,009,523.39

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	1		-54,283,268.13
0900	4801	C	B									X			U		N	1		-75,852,767.96
0900	4801	C	B									X			U		N	1		-8,463,359.43
0900	4801	C	B									X			U		N	1		-21,983,206.75
0900	4801	C	B									X			U		N	1		-226,718,686.43
0900	4801	C	E									X			U		N	1		5,033,793.79
0900	4801	C	E									X			U		N	1		193,080,455.50
0900	4801	C	E									X			U		N	1		61,598,913.30
0900	4801	C	E									X			U		N	1		221,009,352.41
0900	4801	C	E									X			U		N	1		14,256,855.76
0900	4802	C	B					DISC	BAL			X			U		N	1		-461,250.96
0900	4802	C	B					DISC	BAL			X			U		N	1		-84,000.00
0900	4802	C	B					DISC	BAL			X			U		N	1		-6,178.69
0900	4802	C	B					DISC	BAL			X			U		N	1		-8,356,889.14
0900	4802	C	E					DISC	BAL			X			U		N	1		1,583.42
0900	4802	C	E					DISC	BAL			X			U		N	1		451,091.96
0900	4802	C	E					DISC	BAL			X			U		N	1		6,077,812.84
0900	4802	C	E					DISC	NEW			X			U		N	1		5,908.71
0900	4802	C	E					DISC	NEW			X			U		N	1		176,717.32
0900	4802	C	E					DISC	NEW			X			U		N	1		19,850.47
0900	4901	C	B									X			U		N	1		-3,268.44
0900	4901	C	B									X			U		N	1		-55,314,562.55
0900	4901	C	B									X			U		N	1		-2,822,834.36
0900	4901	C	B									X			U		N	1		-222,210,278.13
0900	4901	C	B									X			U		N	1		-101,418,450.23
0900	4901	C	B									X			U		N	1		-41,688,848.90
0900	4901	C	E									X			U		N	1		59,408,203.16
0900	4901	C	E									X			U		N	1		53,986,481.33
0900	4901	C	E									X			U		N	1		46,578,912.45
0900	4901	C	E									X			U		N	1		234,779.55
0900	4901	C	E									X			U		N	1		347,424.10
0900	4901	C	E									X			U		N	1		69,974,604.71
0900	4902	C	E					DISC	NEW			X			U		N			1,626,857.65
0900	4902	C	E					DISC	BAL			X			U		N			11,224,643.90
0900	4902	C	E					DISC	BAL			X			U		N			188,054,635.50
0900	4902	C	E					DISC	BAL			X			U		N			66,837,766.13
0900	4902	D	E					DISC	NEW			X			U		N			-234,779.55
0900	4902	C	E					DISC	NEW			X			U		N			1,183,299.36
0900	4902	C	E					DISC	NEW			X			U		N			135,957,982.12
0900	4902	C	E					DISC	NEW			X			U		N			111,310,714.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
0900	4902	C	E					DISC	NEW			X			U		N			247,699,525.42
0900	4902	C	E					DISC	BAL			X			U		N			3,268.44
0900	4902	C	E					DISC	BAL			X			U		N			86,561,030.66
0900	4902	C	E					DISC	BAL			X			U		N			17,696,705.83
Sub-Total, 0900																				**780,496,540.64**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,117,793,834.21
1000	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
1000	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
1000	4222	D	B			F		DISC				X			U		N	1		555,167.79
1000	4222	D	B			E		DISC				X			U		N	1		502,259.18
1000	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
1000	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
1000	4801	C	B									X			U		N	1		-54,283,268.13
1000	4801	C	B									X			U		N	1		-75,852,767.96
1000	4801	C	B									X			U		N	1		-8,463,359.43
1000	4801	C	B									X			U		N	1		-21,983,206.75
1000	4801	C	B									X			U		N	1		-226,718,686.43
1000	4802	C	B					DISC	BAL			X			U		N	1		-461,250.96
1000	4802	C	B					DISC	BAL			X			U		N	1		-84,000.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-6,178.69
1000	4802	C	B					DISC	BAL			X			U		N	1		-8,356,889.14
1000	4901	C	B									X			U		N	1		-3,268.44
1000	4901	C	B									X			U		N	1		-55,314,562.55
1000	4901	C	B									X			U		N	1		-2,822,834.36
1000	4901	C	B									X			U		N	1		-222,210,278.13
1000	4901	C	B									X			U		N	1		-101,418,450.23
1000	4901	C	B									X			U		N	1		-41,688,848.90
Sub-Total, 1000																				**435,957,167.25**
1011	4190	D	E							14	1125	X			U		N			249,000.00
1021	4871	D	E									X			U		N			32,703,130.94
1050, Unob Bal: Unobligated balance (total)																				==========
																				468,909,298.19
1100	4119	D	E	P				DISC				X		X	U		N	1		2,103,737,000.00
1120	4170	C	E	P				DISC		12	1104	X			U		N			-28,917,000.00
1120	4170	C	E	P				DISC		14	1125	X			U		N			-2,067,000.00
1120	4170	C	E	P				DISC		12	1106	X			U		N			-11,600,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1120	4170	C	E	P				DISC		12	1105	X			U		N			-112,430,000.00
	Sub-Total, 1120																			**-155,014,000.00**
1160, BA: Disc: Appropriation (total)																				========== 1,948,723,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-555,167.79
1700	4222	D	B			E		DISC				X			U		N	1		-502,259.18
1700	4222	D	E			F		DISC				X			U		N	1		555,167.79
1700	4222	D	E			E		DISC				X			U		N	1		753,211.47
1700	4252	D	E			E		DISC				X			U		N			37,404,940.53
1700	4252	D	E			F		DISC				X			U		N			2,632,822.50
	Sub-Total, 1700																			**40,288,715.32**
1701	4221	D	B			E		DISC				X			U		N	1		-1,254,340.52
1701	4221	D	B			F		DISC				X			U		N	1		-11,564,138.55
1701	4221	D	E			F		DISC				X			U		N	1		8,202,981.17
1701	4221	D	E			E		DISC				X			U		N	1		720,324.78
1701	4251	D	B			E		DISC				X			U		N	1		-104,461,634.68
1701	4251	D	B			F		DISC				X			U		N	1		-19,493,642.42
1701	4251	D	E			F		DISC				X			U		N	1		22,327,027.40
1701	4251	D	E			E		DISC				X			U		N	1		74,544,286.67
	Sub-Total, 1701																			**-30,979,136.15**
1750, BA: Disc: Spending auth: Total																				========== 9,309,579.17
1900, Budget authority total (disc. and mand.)																				========== 1,958,032,579.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,426,941,877.36

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	1		54,283,268.13
3000	4801	C	B									X			U		N	1		75,852,767.96
3000	4801	C	B									X			U		N	1		8,463,359.43
3000	4801	C	B									X			U		N	1		21,983,206.75
3000	4801	C	B									X			U		N	1		226,718,686.43
3000	4901	C	B									X			U		N	1		3,268.44
3000	4901	C	B									X			U		N	1		55,314,562.55
3000	4901	C	B									X			U		N	1		2,822,834.36
3000	4901	C	B									X			U		N	1		222,210,278.13
3000	4901	C	B									X			U		N	1		101,418,450.23
3000	4901	C	B									X			U		N	1		41,688,848.90
Sub-Total, 3000																				**810,759,531.31**
3010	4221	D	B			F		DISC				X			U		N	1		-11,564,138.55
3010	4221	D	B			E		DISC				X			U		N	1		-1,254,340.52
3010	4251	D	B			E		DISC				X			U		N	1		-104,461,634.68
3010	4251	D	B			F		DISC				X			U		N	1		-19,493,642.42
Sub-Total, 3010																				**-136,773,756.17**
3020, Obligated balance, start of year (net)																				========== 673,985,775.14
3030	4801	C	B									X			U		N	1		-54,283,268.13
3030	4801	C	B									X			U		N	1		-75,852,767.96
3030	4801	C	B									X			U		N	1		-8,463,359.43
3030	4801	C	B									X			U		N	1		-21,983,206.75
3030	4801	C	B									X			U		N	1		-226,718,686.43
3030	4801	C	E									X			U		N	1		5,033,793.79
3030	4801	C	E									X			U		N	1		193,080,455.50
3030	4801	C	E									X			U		N	1		61,598,913.30
3030	4801	C	E									X			U		N	1		221,009,352.41
3030	4801	C	E									X			U		N	1		14,256,855.76
3030	4802	C	B					DISC	BAL			X			U		N	1		-461,250.96
3030	4802	C	B					DISC	BAL			X			U		N	1		-84,000.00
3030	4802	C	B					DISC	BAL			X			U		N	1		-6,178.69
3030	4802	C	B					DISC	BAL			X			U		N	1		-8,356,889.14
3030	4802	C	E					DISC	BAL			X			U		N	1		1,583.42
3030	4802	C	E					DISC	BAL			X			U		N	1		451,091.96
3030	4802	C	E					DISC	BAL			X			U		N	1		6,077,812.84
3030	4802	C	E					DISC	NEW			X			U		N	1		5,908.71

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4802	C	E					DISC	NEW			X			U		N	1		176,717.32
3030	4802	C	E					DISC	NEW			X			U		N	1		19,850.47
3030	4901	C	B									X			U		N	1		-3,268.44
3030	4901	C	B									X			U		N	1		-55,314,562.55
3030	4901	C	B									X			U		N	1		-2,822,834.36
3030	4901	C	B									X			U		N	1		-222,210,278.13
3030	4901	C	B									X			U		N	1		-101,418,450.23
3030	4901	C	B									X			U		N	1		-41,688,848.90
3030	4901	C	E									X			U		N	1		59,408,203.16
3030	4901	C	E									X			U		N	1		53,986,481.33
3030	4901	C	E									X			U		N	1		46,578,912.45
3030	4901	C	E									X			U		N	1		234,779.55
3030	4901	C	E									X			U		N	1		347,424.10
3030	4901	C	E									X			U		N	1		69,974,604.71
3030	4902	C	E					DISC	NEW			X			U		N			1,626,857.65
3030	4902	C	E					DISC	BAL			X			U		N			11,224,643.90
3030	4902	C	E					DISC	BAL			X			U		N			188,054,635.50
3030	4902	C	E					DISC	BAL			X			U		N			66,837,766.13
3030	4902	D	E					DISC	NEW			X			U		N			-234,779.55
3030	4902	C	E					DISC	NEW			X			U		N			1,183,299.36
3030	4902	C	E					DISC	NEW			X			U		N			135,957,982.12
3030	4902	C	E					DISC	NEW			X			U		N			111,310,714.50
3030	4902	C	E					DISC	NEW			X			U		N			247,699,525.42
3030	4902	C	E					DISC	BAL			X			U		N			3,268.44
3030	4902	C	E					DISC	BAL			X			U		N			86,561,030.66
3030	4902	C	E					DISC	BAL			X			U		N			17,696,705.83
Sub-Total, 3030																				**780,496,540.64**
3040	4802	C	B					DISC	BAL			X			U		N	1		461,250.96
3040	4802	C	B					DISC	BAL			X			U		N	1		84,000.00
3040	4802	C	B					DISC	BAL			X			U		N	1		6,178.69
3040	4802	C	B					DISC	BAL			X			U		N	1		8,356,889.14
3040	4802	C	E					DISC	BAL			X			U		N	1		-1,583.42
3040	4802	C	E					DISC	BAL			X			U		N	1		-451,091.96
3040	4802	C	E					DISC	BAL			X			U		N	1		-6,077,812.84
3040	4802	C	E					DISC	NEW			X			U		N	1		-5,908.71
3040	4802	C	E					DISC	NEW			X			U		N	1		-176,717.32
3040	4802	C	E					DISC	NEW			X			U		N	1		-19,850.47
3040	4902	C	E					DISC	NEW			X			U		N			-1,626,857.65
3040	4902	C	E					DISC	BAL			X			U		N			-11,224,643.90
3040	4902	C	E					DISC	BAL			X			U		N			-188,054,635.50
3040	4902	C	E					DISC	BAL			X			U		N			-66,837,766.13

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	NEW			X		U		N			234,779.55
3040	4902	C	E					DISC	NEW			X		U		N			-1,183,299.36
3040	4902	C	E					DISC	NEW			X		U		N			-135,957,982.12
3040	4902	C	E					DISC	NEW			X		U		N			-111,310,714.50
3040	4902	C	E					DISC	NEW			X		U		N			-247,699,525.42
3040	4902	C	E					DISC	BAL			X		U		N			-3,268.44
3040	4902	C	E					DISC	BAL			X		U		N			-86,561,030.66
3040	4902	C	E					DISC	BAL			X		U		N			-17,696,705.83
Sub-Total,	**3040**																		**-865,746,295.89**
3050	4221	D	B			E		DISC				X		U		N	1		1,254,340.52
3050	4221	D	B			F		DISC				X		U		N	1		11,564,138.55
3050	4221	D	E			F		DISC				X		U		N	1		-8,202,981.17
3050	4221	D	E			E		DISC				X		U		N	1		-720,324.78
3050	4251	D	B			F		DISC				X		U		N	1		19,493,642.42
3050	4251	D	B			E		DISC				X		U		N	1		104,461,634.68
3050	4251	D	E			F		DISC				X		U		N	1		-22,327,027.40
3050	4251	D	E			E		DISC				X		U		N	1		-74,544,286.67
Sub-Total,	**3050**																		**30,979,136.15**
3080	4871	D	E									X		U		N			-32,703,130.94
3090	4801	C	E											U		N	1		5,033,793.79
3090	4801	C	E											U		N	1		193,080,455.50
3090	4801	C	E											U		N	1		61,598,913.30
3090	4801	C	E											U		N	1		221,009,352.41
3090	4801	C	E											U		N	1		14,256,855.76
3090	4871	D	E											U		N			-32,703,130.94
3090	4901	C	E											U		N	1		59,408,203.16
3090	4901	C	E											U		N	1		53,986,481.33
3090	4901	C	E											U		N	1		46,578,912.45
3090	4901	C	E											U		N	1		234,779.55
3090	4901	C	E											U		N	1		347,424.10
3090	4901	C	E											U		N	1		69,974,604.71
Sub-Total,	**3090**																		**692,806,645.12**
3091	4221	D	E			F		DISC						U		N	1		-8,202,981.17
3091	4221	D	E			E		DISC						U		N	1		-720,324.78
3091	4251	D	E			F		DISC						U		N	1		-22,327,027.40
3091	4251	D	E			E		DISC						U		N	1		-74,544,286.67
Sub-Total,	**3091**																		**-105,794,620.02**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
3100, Obligated balance, end of year (net)																				587,012,025.10

BA & O, Net

4000, Disc: Budget authority, gross																				1,958,032,579.17
4010	4802	C	E				DISC	NEW			X		U		N	1				5,908.71
4010	4802	C	E				DISC	NEW			X		U		N	1				176,717.32
4010	4802	C	E				DISC	NEW			X		U		N	1				19,850.47
4010	4902	C	E				DISC	NEW			X		U		N					1,626,857.65
4010	4902	D	E				DISC	NEW			X		U		N					-234,779.55
4010	4902	C	E				DISC	NEW			X		U		N					1,183,299.36
4010	4902	C	E				DISC	NEW			X		U		N					135,957,982.12
4010	4902	C	E				DISC	NEW			X		U		N					111,310,714.50
4010	4902	C	E				DISC	NEW			X		U		N					247,699,525.42
Sub-Total, 4010																				**497,746,076.00**
4011	4802	C	B				DISC	BAL			X		U		N	1				-461,250.96
4011	4802	C	B				DISC	BAL			X		U		N	1				-84,000.00
4011	4802	C	B				DISC	BAL			X		U		N	1				-6,178.69
4011	4802	C	B				DISC	BAL			X		U		N	1				-8,356,889.14
4011	4802	C	E				DISC	BAL			X		U		N	1				1,583.42
4011	4802	C	E				DISC	BAL			X		U		N	1				451,091.96
4011	4802	C	E				DISC	BAL			X		U		N	1				6,077,812.84
4011	4902	C	E				DISC	BAL			X		U		N					11,224,643.90
4011	4902	C	E				DISC	BAL			X		U		N					188,054,635.50
4011	4902	C	E				DISC	BAL			X		U		N					66,837,766.13
4011	4902	C	E				DISC	BAL			X		U		N					3,268.44
4011	4902	C	E				DISC	BAL			X		U		N					86,561,030.66
4011	4902	C	E				DISC	BAL			X		U		N					17,696,705.83
Sub-Total, 4011																				**368,000,219.89**
4020, Disc: Total outlays, gross																				865,746,295.89
4030	4222	D	B			F	DISC				X		U		N	1				555,167.79
4030	4222	D	E			F	DISC				X		U		N	1				-555,167.79
4030	4252	D	E			F	DISC				X		U		N					-2,632,822.50
Sub-Total, 4030																				**-2,632,822.50**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4033	4222	D	B			E		DISC				X			U		N	1		502,259.18
4033	4222	D	E			E		DISC				X			U		N	1		-753,211.47
4033	4252	D	E			E		DISC				X			U		N			-37,404,940.53
	Sub-Total, 4033																			**-37,655,892.82**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-40,288,715.32
4050	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
4050	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
4050	4221	D	E			E		DISC				X			U		N	1		-720,324.78
4050	4221	D	E			F		DISC				X			U		N	1		-8,202,981.17
4050	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
4050	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
4050	4251	D	E			E		DISC				X			U		N	1		-74,544,286.67
4050	4251	D	E			F		DISC				X			U		N	1		-22,327,027.40
	Sub-Total, 4050																			**30,979,136.15**
4060, Disc: Additional offsets against BA only (total)																				==========
																				30,979,136.15
4070, Disc: Budget authority, net																				==========
																				1,948,723,000.00
4080, Disc: Outlays, net																				==========
																				825,457,580.57
4180, Budget authority, net (disc. and mand.)																				==========
																				1,948,723,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				825,457,580.57

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management, Recovery Act
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		Y	1		-168,263,814.78
0900	4801	C	E									X		U		Y	1		289,115,765.34
0900	4802	C	B					DISC				X		U		Y	1		-4,550,193.84
0900	4802	C	E					DISC				X		U		Y	1		1,620,165.44
0900	4901	C	B									X		U		Y	1		-27,757,759.82
0900	4901	C	E									X		U		Y	1		44,861,729.23
0900	4902	C	E					DISC				X		U		Y			45,823,201.92
Sub-Total, 0900																			**180,849,093.49**

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		476,776,440.13
1000	4801	C	B									X		U		Y	1		-168,263,814.78
1000	4802	C	B					DISC				X		U		Y	1		-4,550,193.84
1000	4901	C	B									X		U		Y	1		-27,757,759.82
Sub-Total, 1000																			**276,204,671.69**
1050, Unob Bal: Unobligated balance (total)																			**==========**
																			276,204,671.69
1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																			276,204,671.69
1940	4610	C	E	A										U		Y			-42,624,658.60
1940	4700	C	E	A										U		Y			-52,730,919.60
Sub-Total, 1940																			**-95,355,578.20**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management, Recovery Act
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		Y	1		168,263,814.78
3000	4901	C	B									X		U		Y	1		27,757,759.82
Sub-Total, 3000																			**196,021,574.60**
3020, Obligated balance, start of year (net)																			**==========**
																			196,021,574.60
3030	4801	C	B									X		U		Y	1		-168,263,814.78
3030	4801	C	E									X		U		Y	1		289,115,765.34
3030	4802	C	B					DISC				X		U		Y	1		-4,550,193.84
3030	4802	C	E					DISC				X		U		Y	1		1,620,165.44
3030	4901	C	B									X		U		Y	1		-27,757,759.82
3030	4901	C	E									X		U		Y	1		44,861,729.23
3030	4902	C	E					DISC				X		U		Y			45,823,201.92
Sub-Total, 3030																			**180,849,093.49**
3040	4802	C	B					DISC				X		U		Y	1		4,550,193.84
3040	4802	C	E					DISC				X		U		Y	1		-1,620,165.44
3040	4902	C	E					DISC				X		U		Y			-45,823,201.92
Sub-Total, 3040																			**-42,893,173.52**
3090	4801	C	E											U		Y	1		289,115,765.34
3090	4901	C	E											U		Y	1		44,861,729.23
Sub-Total, 3090																			**333,977,494.57**
3100, Obligated balance, end of year (net)																			**==========**
																			333,977,494.57

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Treasury Account: Wildland Fire Management, Recovery Act
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4802	C	B					DISC				X			U		Y	1		-4,550,193.84
4011	4802	C	E					DISC				X			U		Y	1		1,620,165.44
4011	4902	C	E					DISC				X			U		Y			45,823,201.92
	Sub-Total, 4011																			**42,893,173.52**
	4020, Disc: Total outlays, gross																			========== 42,893,173.52
	4080, Disc: Outlays, net																			========== 42,893,173.52
	4190, Outlays, net (disc. and mand.)																			========== 42,893,173.52

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Wildland Fire Management
Treasury Account:
Budget Account Id: 005-96-1115 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

Program Activity Total Obligations

0900, Total new obligations 961,345,634.13

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 712,161,838.94

1011, Unob Bal: Transferred from other accounts 249,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 32,703,130.94

1050, Unob Bal: Unobligated balance (total) 745,113,969.88

1100, BA: Disc: Appropriation 2,103,737,000.00

1120, BA: Disc: Approps transferred to other accounts -155,014,000.00

1160, BA: Disc: Appropriation (total) 1,948,723,000.00

1700, BA: Disc: Spending auth: Collected 40,288,715.32

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -30,979,136.15

1750, BA: Disc: Spending auth: Total 9,309,579.17

1900, Budget authority total (disc. and mand.) 1,958,032,579.17

1930, Total budgetary resources avail (disc. and mand.) 2,703,146,549.05

1940, Unobligated balance expiring (memorandum) -95,355,578.20

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Wildland Fire Management
Treasury Account:
Budget Account Id: 005-96-1115 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,006,781,105.91
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-136,773,756.17
3020, Obligated balance, start of year (net)	870,007,349.74
3030, Ob Bal: Obligations incurred: Unexpired accounts	961,345,634.13
3040, Ob Bal: Outlays (gross)	-908,639,469.41
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	30,979,136.15
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-32,703,130.94
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,026,784,139.69
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-105,794,620.02
3100, Obligated balance, end of year (net)	920,989,519.67

BA & O, Net

4000, Disc: Budget authority, gross	1,958,032,579.17
4010, Disc: Outlays from new authority	497,746,076.00
4011, Disc: Outlays from balances	410,893,393.41
4020, Disc: Total outlays, gross	908,639,469.41
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,632,822.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-37,655,892.82

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Wildland Fire Management
Treasury Account:
Budget Account Id: 005-96-1115 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
4040, Disc: Offsets against gross BA and outlays (total)																				-40,288,715.32
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				30,979,136.15
4060, Disc: Additional offsets against BA only (total)																				30,979,136.15
4070, Disc: Budget authority, net																				1,948,723,000.00
4080, Disc: Outlays, net																				868,350,754.09
4180, Budget authority, net (disc. and mand.)																				1,948,723,000.00
4190, Outlays, net (disc. and mand.)																				868,350,754.09

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: FLAME Wildfire Suppression Reserve Fund
Treasury Account: FLAME Wildfire Suppression Reserve Fund
Budget Account Id: 005-96-1120 Treasury Account Id: 12- - /X -1120 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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				N	1		413,000,000.00
1160, BA: Disc: Appropriation (total)																				413,000,000.00
1900, Budget authority total (disc. and mand.)																				413,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				413,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross	413,000,000.00
4070, Disc: Budget authority, net	413,000,000.00
4180, Budget authority, net (disc. and mand.)	413,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, FLAME Wildfire Suppression Reserve Fund
Treasury Account:
Budget Account Id: 005-96-1120 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

Schedule of Budgetary Resources

1100, BA: Disc: Appropriation	413,000,000.00
1160, BA: Disc: Appropriation (total)	413,000,000.00
1900, Budget authority total (disc. and mand.)	413,000,000.00
1930, Total budgetary resources avail (disc. and mand.)	413,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross	413,000,000.00
4070, Disc: Budget authority, net	413,000,000.00
4180, Budget authority, net (disc. and mand.)	413,000,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Treasury Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-661,988.75
0900	4801	C	E									X			U		N	2		122,120.74
0900	4901	C	B									X			U		N	2		-290,699.28
0900	4901	C	E									X			U		N	2		10,612.69
0900	4902	C	E					DISC	BAL			X			U		N			863,637.23
0900	4902	C	E					DISC	NEW			X			U		N			72,700.56
	Sub-Total, 0900																			**116,383.19**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		1,583,374.53
1000	4801	C	B									X			U		N	2		-661,988.75
1000	4901	C	B									X			U		N	2		-290,699.28
	Sub-Total, 1000																			**630,686.50**
1021	4871	D	E									X			U		N			12,581.90
1050, Unob Bal: Unobligated balance (total)																				========== 643,268.40
1101	4114	D	E	P				DISC				X			U		N	2		2,590,350.59
1160, BA: Disc: Appropriation (total)																				========== 2,590,350.59
1900, Budget authority total (disc. and mand.)																				========== 2,590,350.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,233,618.99

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Treasury Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	2		661,988.75
3000	4901	C	B									X			U		N	2		290,699.28
Sub-Total, 3000																				**952,688.03**
3020, Obligated balance, start of year (net)																				========== 952,688.03
3030	4801	C	B									X			U		N	2		-661,988.75
3030	4801	C	E									X			U		N	2		122,120.74
3030	4901	C	B									X			U		N	2		-290,699.28
3030	4901	C	E									X			U		N	2		10,612.69
3030	4902	C	E					DISC	BAL			X			U		N			863,637.23
3030	4902	C	E					DISC	NEW			X			U		N			72,700.56
Sub-Total, 3030																				**116,383.19**
3040	4902	C	E					DISC	BAL			X			U		N			-863,637.23
3040	4902	C	E					DISC	NEW			X			U		N			-72,700.56
Sub-Total, 3040																				**-936,337.79**
3080	4871	D	E									X			U		N			-12,581.90
3090	4801	C	E												U		N	2		122,120.74
3090	4871	D	E												U		N			-12,581.90
3090	4901	C	E												U		N	2		10,612.69
Sub-Total, 3090																				**120,151.53**
3100, Obligated balance, end of year (net)																				========== 120,151.53

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Treasury Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				2,590,350.59
4010	4902	C	E					DISC	NEW			X			U		N			72,700.56
4011	4902	C	E					DISC	BAL			X			U		N			863,637.23
4020, Disc: Total outlays, gross																				936,337.79
4070, Disc: Budget authority, net																				2,590,350.59
4080, Disc: Outlays, net																				936,337.79
4180, Budget authority, net (disc. and mand.)																				2,590,350.59
4190, Outlays, net (disc. and mand.)																				936,337.79

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Range Betterment Fund
Treasury Account:
Budget Account Id: 005-96-5207 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

Program Activity Total Obligations

0900, Total new obligations 116,383.19

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 630,686.50

1021, Unob Bal: Recov of prior year unpaid obligations 12,581.90

1050, Unob Bal: Unobligated balance (total) 643,268.40

1101, BA: Disc: Appropriation (special fund) 2,590,350.59

1160, BA: Disc: Appropriation (total) 2,590,350.59

1900, Budget authority total (disc. and mand.) 2,590,350.59

1930, Total budgetary resources avail (disc. and mand.) 3,233,618.99

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 952,688.03

3020, Obligated balance, start of year (net) 952,688.03

3030, Ob Bal: Obligations incurred: Unexpired accounts 116,383.19

3040, Ob Bal: Outlays (gross) -936,337.79

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -12,581.90

3090, Ob Bal: EOY: Unpaid obligations (gross) 120,151.53

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Range Betterment Fund
Treasury Account:
Budget Account Id: 005-96-5207 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)																			120,151.53

BA & O, Net

4000, Disc: Budget authority, gross	2,590,350.59
4010, Disc: Outlays from new authority	72,700.56
4011, Disc: Outlays from balances	863,637.23
4020, Disc: Total outlays, gross	936,337.79
4070, Disc: Budget authority, net	2,590,350.59
4080, Disc: Outlays, net	936,337.79
4180, Budget authority, net (disc. and mand.)	2,590,350.59
4190, Outlays, net (disc. and mand.)	936,337.79

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Treasury Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	2		-2,258,067.45
0900	4801	C	E									X			U		N	2		1,822,503.23
0900	4802	C	B					MAND	BAL			X			U		N	2		-4,875.00
0900	4901	C	B									X			U		N	2		-129,083.13
0900	4901	C	E									X			U		N	2		20,551.30
0900	4902	C	E					MAND	NEW			X			U		N			668,220.75
0900	4902	C	E					MAND	BAL			X			U		N			1,070,188.14
	Sub-Total, 0900																			**1,189,437.84**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		7,938,191.90
1000	4801	C	B									X			U		N	2		-2,258,067.45
1000	4802	C	B					MAND	BAL			X			U		N	2		-4,875.00
1000	4901	C	B									X			U		N	2		-129,083.13
	Sub-Total, 1000																			**5,546,166.32**
1021	4871	D	E									X			U		N			117,967.37
1050, Unob Bal: Unobligated balance (total)																				========== 5,664,133.69
1201	4114	D	E	P				MAND				X			U		N	2		4,438,542.94
1260, BA: Mand: Appropriations (total)																				========== 4,438,542.94
1900, Budget authority total (disc. and mand.)																				========== 4,438,542.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,102,676.63

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Treasury Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,258,067.45
3000	4901	C	B									X		U		N	2		129,083.13
Sub-Total, 3000																			**2,387,150.58**
3020, Obligated balance, start of year (net)																			**==========**
																			2,387,150.58
3030	4801	C	B									X		U		N	2		-2,258,067.45
3030	4801	C	E									X		U		N	2		1,822,503.23
3030	4802	C	B					MAND	BAL			X		U		N	2		-4,875.00
3030	4901	C	B									X		U		N	2		-129,083.13
3030	4901	C	E									X		U		N	2		20,551.30
3030	4902	C	E					MAND	NEW			X		U		N			668,220.75
3030	4902	C	E					MAND	BAL			X		U		N			1,070,188.14
Sub-Total, 3030																			**1,189,437.84**
3040	4802	C	B					MAND	BAL			X		U		N	2		4,875.00
3040	4902	C	E					MAND	NEW			X		U		N			-668,220.75
3040	4902	C	E					MAND	BAL			X		U		N			-1,070,188.14
Sub-Total, 3040																			**-1,733,533.89**
3080	4871	D	E									X		U		N			-117,967.37
3090	4801	C	E											U		N	2		1,822,503.23
3090	4871	D	E											U		N			-117,967.37
3090	4901	C	E											U		N	2		20,551.30
Sub-Total, 3090																			**1,725,087.16**
3100, Obligated balance, end of year (net)																			**==========**
																			1,725,087.16

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Treasury Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,438,542.94
4100	4902	C	E					MAND	NEW			X			U		N			668,220.75
4101	4802	C	B					MAND	BAL			X			U		N	2		-4,875.00
4101	4902	C	E					MAND	BAL			X			U		N			1,070,188.14
Sub-Total, 4101																				**1,065,313.14**
4110, Mand: Total outlays, gross																				1,733,533.89
4160, Mand: Budget authority, net																				4,438,542.94
4170, Mand: Outlays, net																				1,733,533.89
4180, Budget authority, net (disc. and mand.)																				4,438,542.94
4190, Outlays, net (disc. and mand.)																				1,733,533.89

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Stewardship Contracting Product Sales
Treasury Account:
Budget Account Id: 005-96-5540 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

Program Activity Total Obligations

0900, Total new obligations 1,189,437.84

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,546,166.32

1021, Unob Bal: Recov of prior year unpaid obligations 117,967.37

1050, Unob Bal: Unobligated balance (total) 5,664,133.69

1201, BA: Mand: Appropriation (special fund) 4,438,542.94

1260, BA: Mand: Appropriations (total) 4,438,542.94

1900, Budget authority total (disc. and mand.) 4,438,542.94

1930, Total budgetary resources avail (disc. and mand.) 10,102,676.63

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,387,150.58

3020, Obligated balance, start of year (net) 2,387,150.58

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,189,437.84

3040, Ob Bal: Outlays (gross) -1,733,533.89

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -117,967.37

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,725,087.16

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Stewardship Contracting Product Sales
Treasury Account:
Budget Account Id: 005-96-5540 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
3100, Obligated balance, end of year (net)																				1,725,087.16

BA & O, Net

4090, Mand: Budget authority, gross	4,438,542.94
4100, Mand: Outlays from new authority	668,220.75
4101, Mand: Outlays from balances	1,065,313.14
4110, Mand: Total outlays, gross	1,733,533.89
4160, Mand: Budget authority, net	4,438,542.94
4170, Mand: Outlays, net	1,733,533.89
4180, Budget authority, net (disc. and mand.)	4,438,542.94
4190, Outlays, net (disc. and mand.)	1,733,533.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-11,529,300.75
0900	4801	C	E									X		U		N	2		3,931,865.34
0900	4802	C	B					DISC	BAL			X		U		N	2		-65.47
0900	4802	C	E					DISC	NEW			X		U		N	2		61.57
0900	4802	C	E					DISC	BAL			X		U		N	2		10.70
0900	4901	C	B									X		U		N	2		-761,569.13
0900	4901	C	E									X		U		N	2		6,718,592.20
0900	4902	C	E					DISC	BAL			X		U		N			8,453,991.48
0900	4902	D	E					DISC	BAL			X		U		N			-105.99
0900	4902	C	E					DISC	NEW			X		U		N			8,663,546.77
Sub-Total, 0900																			**15,477,026.72**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		22,367,591.44
1000	4251	D	B			F		DISC				X		U		N	2		2,669,434.81
1000	4801	C	B									X		U		N	2		-11,529,300.75
1000	4802	C	B					DISC	BAL			X		U		N	2		-65.47
1000	4901	C	B									X		U		N	2		-761,569.13
Sub-Total, 1000																			**12,746,090.90**
1021	4871	D	E									X		U		N			381,357.13
1050, Unob Bal: Unobligated balance (total)																			========== 13,127,448.03
1101	4114	D	E	P				DISC				X		U		N	2		63,522,000.00
1160, BA: Disc: Appropriation (total)																			========== 63,522,000.00
1700	4252	D	E			F		DISC				X		U		N			2,669,328.82
1701	4251	D	B			F		DISC				X		U		N	2		-2,669,434.81
1750, BA: Disc: Spending auth: Total																			========== -105.99
1900, Budget authority total (disc. and mand.)																			========== 63,521,894.01
1930, Total budgetary resources avail (disc. and mand.)																			========== 76,649,342.04

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		11,529,300.75
3000	4901	C	B									X		U		N	2		761,569.13
	Sub-Total, 3000																		**12,290,869.88**
3010	4251	D	B			F		DISC				X		U		N	2		-2,669,434.81
3020, Obligated balance, start of year (net)																			**==========**
																			9,621,435.07
3030	4801	C	B									X		U		N	2		-11,529,300.75
3030	4801	C	E									X		U		N	2		3,931,865.34
3030	4802	C	B					DISC	BAL			X		U		N	2		-65.47
3030	4802	C	E					DISC	NEW			X		U		N	2		61.57
3030	4802	C	E					DISC	BAL			X		U		N	2		10.70
3030	4901	C	B									X		U		N	2		-761,569.13
3030	4901	C	E									X		U		N	2		6,718,592.20
3030	4902	C	E					DISC	BAL			X		U		N			8,453,991.48
3030	4902	D	E					DISC	BAL			X		U		N			-105.99
3030	4902	C	E					DISC	NEW			X		U		N			8,663,546.77
	Sub-Total, 3030																		**15,477,026.72**
3040	4802	C	B					DISC	BAL			X		U		N	2		65.47
3040	4802	C	E					DISC	NEW			X		U		N	2		-61.57
3040	4802	C	E					DISC	BAL			X		U		N	2		-10.70
3040	4902	C	E					DISC	BAL			X		U		N			-8,453,991.48
3040	4902	D	E					DISC	BAL			X		U		N			105.99
3040	4902	C	E					DISC	NEW			X		U		N			-8,663,546.77
	Sub-Total, 3040																		**-17,117,439.06**
3050	4251	D	B			F		DISC				X		U		N	2		2,669,434.81
3080	4871	D	E									X		U		N			-381,357.13
3090	4801	C	E											U		N	2		3,931,865.34
3090	4871	D	E											U		N			-381,357.13
3090	4901	C	E											U		N	2		6,718,592.20
	Sub-Total, 3090																		**10,269,100.41**
3100, Obligated balance, end of year (net)																			**==========**
																			10,269,100.41

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				63,521,894.01
4010	4802	C	E					DISC	NEW			X		U		N	2			61.57
4010	4902	C	E					DISC	NEW			X		U		N				8,663,546.77
	Sub-Total, 4010																			**8,663,608.34**
4011	4802	C	B					DISC	BAL			X		U		N	2			-65.47
4011	4802	C	E					DISC	BAL			X		U		N	2			10.70
4011	4902	C	E					DISC	BAL			X		U		N				8,453,991.48
4011	4902	D	E					DISC	BAL			X		U		N				-105.99
	Sub-Total, 4011																			**8,453,830.72**
4020, Disc: Total outlays, gross																				17,117,439.06
4030	4252	D	E			F		DISC				X		U		N				-2,669,328.82
4040, Disc: Offsets against gross BA and outlays (total)																				-2,669,328.82
4050	4251	D	B			F		DISC				X		U		N	2			2,669,434.81
4060, Disc: Additional offsets against BA only (total)																				2,669,434.81
4070, Disc: Budget authority, net																				63,522,000.00
4080, Disc: Outlays, net																				14,448,110.24
4180, Budget authority, net (disc. and mand.)																				63,522,000.00
4190, Outlays, net (disc. and mand.)																				14,448,110.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /10-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4901	C	E									X			U		Y	2		4,989.78
0900	4902	C	E					DISC				X			U		Y			37.50
	Sub-Total, 0900																			**5,027.28**
Schedule of Budgetary Resources																				
1101	4114	D	E			P		DISC				X			U		Y	2		1,050,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,050,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,050,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,050,000.00
1940	4610	C	E			A									U		Y			-1,044,972.72
Change in Obl Bal																				
3030	4901	C	E									X			U		Y	2		4,989.78
3030	4902	C	E					DISC				X			U		Y			37.50
	Sub-Total, 3030																			**5,027.28**
3040	4902	C	E					DISC				X			U		Y			-37.50
3090	4901	C	E												U		Y	2		4,989.78
3100, Obligated balance, end of year (net)																				======== 4,989.78

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /10-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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																				
4000, **Disc: Budget authority, gross**																				1,050,000.00
4010	4902	C	E					DISC				X			U				Y	37.50
4020, **Disc: Total outlays, gross**																				37.50
4070, **Disc: Budget authority, net**																				1,050,000.00
4080, **Disc: Outlays, net**																				37.50
4180, **Budget authority, net (disc. and mand.)**																				1,050,000.00
4190, **Outlays, net (disc. and mand.)**																				37.50

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /09-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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	2		870,000.00
3000	4901	C	B									X			E		N	2		4,834.19
	Sub-Total, 3000																			**874,834.19**
3020, Obligated balance, start of year (net)																				========== 874,834.19
3031	4801	C	B									X			E		N	2		-870,000.00
3031	4801	C	E									X			E		N	2		142,411.77
3031	4881	C	E									X			E		N			7,422.42
3031	4901	C	B									X			E		N	2		-4,834.19
3031	4902	C	E					DISC				X			E		N			732,422.42
	Sub-Total, 3031																			**7,422.42**
3040	4902	C	E					DISC				X			E		N			-732,422.42
3081	4871	D	E									X			E		N			-4,834.19
3090	4801	C	E												E		N	2		142,411.77
3090	4871	D	E												E		N			-4,834.19
3090	4881	C	E												E		N			7,422.42
	Sub-Total, 3090																			**145,000.00**
3100, Obligated balance, end of year (net)																				========== 145,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /09-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4011	4902	C	E					DISC				X			E		N			732,422.42
4020, Disc: Total outlays, gross																				732,422.42
4080, Disc: Outlays, net																				732,422.42
4190, Outlays, net (disc. and mand.)																				732,422.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands to Complete Land Exchanges
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-9,246,258.03
0900	4801	C	E									X		U		N	2		4,518,862.55
0900	4901	C	B									X		U		N	2		-559,868.93
0900	4901	C	E									X		U		N	2		216,097.81
0900	4902	C	E					MAND	BAL			X		U		N			5,755,949.57
0900	4902	C	E					DISC	BAL			X		U		N			1,119,000.00
	Sub-Total, 0900																		**1,803,782.97**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		43,314,910.50
1000	4801	C	B									X		U		N	2		-9,246,258.03
1000	4901	C	B									X		U		N	2		-559,868.93
	Sub-Total, 1000																		**33,508,783.54**
1021	4871	D	E									X		U		N			52,809.74
1050, **Unob Bal: Unobligated balance (total)**																			33,561,593.28
1101	4114	D	E	P				DISC				X		U		N	2		116,000.00
1160, **BA: Disc: Appropriation (total)**																			116,000.00
1201	4114	D	E	P				MAND				X		U		N	2		2,759,691.61
1260, **BA: Mand: Appropriations (total)**																			2,759,691.61
1900, **Budget authority total (disc. and mand.)**																			2,875,691.61
1930, **Total budgetary resources avail (disc. and mand.)**																			36,437,284.89

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands to Complete Land Exchanges
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		9,246,258.03
3000	4901	C	B									X		U		N	2		559,868.93
	Sub-Total, 3000																		**9,806,126.96**
3020, Obligated balance, start of year (net)																			**==========**
																			9,806,126.96
3030	4801	C	B									X		U		N	2		-9,246,258.03
3030	4801	C	E									X		U		N	2		4,518,862.55
3030	4901	C	B									X		U		N	2		-559,868.93
3030	4901	C	E									X		U		N	2		216,097.81
3030	4902	C	E					MAND	BAL			X		U		N			5,755,949.57
3030	4902	C	E					DISC	BAL			X		U		N			1,119,000.00
	Sub-Total, 3030																		**1,803,782.97**
3040	4902	C	E					MAND	BAL			X		U		N			-5,755,949.57
3040	4902	C	E					DISC	BAL			X		U		N			-1,119,000.00
	Sub-Total, 3040																		**-6,874,949.57**
3080	4871	D	E									X		U		N			-52,809.74
3090	4801	C	E											U		N	2		4,518,862.55
3090	4871	D	E											U		N			-52,809.74
3090	4901	C	E											U		N	2		216,097.81
	Sub-Total, 3090																		**4,682,150.62**
3100, Obligated balance, end of year (net)																			**==========**
																			4,682,150.62

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands to Complete Land Exchanges
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4000, Disc: Budget authority, gross																				116,000.00
4011	4902	C	E					DISC	BAL			X			U		N			1,119,000.00
4020, Disc: Total outlays, gross																				1,119,000.00
4070, Disc: Budget authority, net																				116,000.00
4080, Disc: Outlays, net																				1,119,000.00
4090, Mand: Budget authority, gross																				2,759,691.61
4101	4902	C	E					MAND	BAL			X			U		N			5,755,949.57
4110, Mand: Total outlays, gross																				5,755,949.57
4160, Mand: Budget authority, net																				2,759,691.61
4170, Mand: Outlays, net																				5,755,949.57
4180, Budget authority, net (disc. and mand.)																				2,875,691.61
4190, Outlays, net (disc. and mand.)																				6,874,949.57

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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

Program Activity Total Obligations

0900, Total new obligations 17,285,836.97

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 46,254,874.44

1021, Unob Bal: Recov of prior year unpaid obligations 434,166.87

1050, Unob Bal: Unobligated balance (total) 46,689,041.31

1101, BA: Disc: Appropriation (special fund) 64,688,000.00

1160, BA: Disc: Appropriation (total) 64,688,000.00

1201, BA: Mand: Appropriation (special fund) 2,759,691.61

1260, BA: Mand: Appropriations (total) 2,759,691.61

1700, BA: Disc: Spending auth: Collected 2,669,328.82

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -2,669,434.81

1750, BA: Disc: Spending auth: Total -105.99

1900, Budget authority total (disc. and mand.) 67,447,585.62

1930, Total budgetary resources avail (disc. and mand.) 114,136,626.93

1940, Unobligated balance expiring (memorandum) -1,044,972.72

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	22,971,831.03
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,669,434.81
3020, Obligated balance, start of year (net)	20,302,396.22
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,285,836.97
3031, Ob Bal: Obligations incurred: Expired accounts	7,422.42
3040, Ob Bal: Outlays (gross)	-24,724,848.55
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	2,669,434.81
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-434,166.87
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,834.19
3090, Ob Bal: EOY: Unpaid obligations (gross)	15,101,240.81
3100, Obligated balance, end of year (net)	15,101,240.81

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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

BA & O, Net

4000, Disc: Budget authority, gross	64,687,894.01
4010, Disc: Outlays from new authority	8,663,645.84
4011, Disc: Outlays from balances	10,305,253.14
4020, Disc: Total outlays, gross	18,968,898.98
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,669,328.82
4040, Disc: Offsets against gross BA and outlays (total)	-2,669,328.82
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	2,669,434.81
4060, Disc: Additional offsets against BA only (total)	2,669,434.81
4070, Disc: Budget authority, net	64,688,000.00
4080, Disc: Outlays, net	16,299,570.16
4090, Mand: Budget authority, gross	2,759,691.61
4101, Mand: Outlays from balances	5,755,949.57
4110, Mand: Total outlays, gross	5,755,949.57
4160, Mand: Budget authority, net	2,759,691.61
4170, Mand: Outlays, net	5,755,949.57

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Land Acquisition
Treasury Account:
Budget Account Id: 005-96-9923 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
4180, Budget authority, net (disc. and mand.)																				67,447,691.61
4190, Outlays, net (disc. and mand.)																				22,055,519.73

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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		-85,413.00
0900	4801	C	E									X			U		N	1		27,015.72
0900	4902	C	E					MAND	BAL			X			U		N			58,397.28
	Sub-Total, 0900																			**0.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	1		488,407.91
1000	4801	C	B									X			U		N	1		-85,413.00
	Sub-Total, 1000																			**402,994.91**
1050, Unob Bal: Unobligated balance (total)																				==========
																				402,994.91
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				402,994.91
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		85,413.00
3020, Obligated balance, start of year (net)																				==========
																				85,413.00
3030	4801	C	B									X			U		N	1		-85,413.00
3030	4801	C	E									X			U		N	1		27,015.72
3030	4902	C	E					MAND	BAL			X			U		N			58,397.28
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					MAND	BAL			X			U		N			-58,397.28
3090	4801	C	E												U		N	1		27,015.72
3100, Obligated balance, end of year (net)																				==========
																				27,015.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4101	4902	C	E					MAND	BAL			X			U		N			58,397.28
4110, Mand: Total outlays, gross																				58,397.28
4170, Mand: Outlays, net																				58,397.28
4190, Outlays, net (disc. and mand.)																				58,397.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /10-1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4902	C	E					MAND				X			U		Y			386,622,414.08
Schedule of Budgetary Resources																				
1200	4119	D	E			P		MAND				X			U		Y	1		387,000,000.00
1260, BA: Mand: Appropriations (total)																				387,000,000.00
1900, Budget authority total (disc. and mand.)																				387,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				387,000,000.00
1940	4610	C	E			A									U		Y			-377,585.92
Change in Obl Bal																				
3030	4902	C	E					MAND				X			U		Y			386,622,414.08
3040	4902	C	E					MAND				X			U		Y			-386,622,414.08
BA & O, Net																				
4090, Mand: Budget authority, gross																				387,000,000.00
4100	4902	C	E					MAND				X			U		Y			386,622,414.08
4110, Mand: Total outlays, gross																				386,622,414.08
4160, Mand: Budget authority, net																				387,000,000.00
4170, Mand: Outlays, net																				386,622,414.08
4180, Budget authority, net (disc. and mand.)																				387,000,000.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /10-1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4190, Outlays, net (disc. and mand.)																				386,622,414.08

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-20,612,504.66
0900	4801	C	E									X			U		N	2		12,058,296.86
0900	4802	C	B					MAND	BAL			X			U		N	2		-772,974.57
0900	4802	C	E					MAND	BAL			X			U		N	2		807,964.76
0900	4901	C	B									X			U		N	2		-1,109,558.87
0900	4901	C	E									X			U		N	2		107,624.37
0900	4902	C	E					MAND	BAL			X			U		N			56,442,116.16
	Sub-Total, 0900																			**46,920,964.05**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		150,627,700.23
1000	4801	C	B									X			U		N	2		-20,612,504.66
1000	4802	C	B					MAND	BAL			X			U		N	2		-772,974.57
1000	4901	C	B									X			U		N	2		-1,109,558.87
	Sub-Total, 1000																			**128,132,662.13**
1021	4871	D	E									X			U		N			246,426.99
1050, Unob Bal: Unobligated balance (total)																				==========
																				128,379,089.12
1201	4114	D	E	P				MAND				X			U		N	2		11,503,965.89
1260, BA: Mand: Appropriations (total)																				==========
																				11,503,965.89
1900, Budget authority total (disc. and mand.)																				==========
																				11,503,965.89
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				139,883,055.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		20,612,504.66
3000	4901	C	B									X		U		N	2		1,109,558.87
	Sub-Total, 3000																		**21,722,063.53**
3020, Obligated balance, start of year (net)																			========== 21,722,063.53
3030	4801	C	B									X		U		N	2		-20,612,504.66
3030	4801	C	E									X		U		N	2		12,058,296.86
3030	4802	C	B					MAND	BAL			X		U		N	2		-772,974.57
3030	4802	C	E					MAND	BAL			X		U		N	2		807,964.76
3030	4901	C	B									X		U		N	2		-1,109,558.87
3030	4901	C	E									X		U		N	2		107,624.37
3030	4902	C	E					MAND	BAL			X		U		N			56,442,116.16
	Sub-Total, 3030																		**46,920,964.05**
3040	4802	C	B					MAND	BAL			X		U		N	2		772,974.57
3040	4802	C	E					MAND	BAL			X		U		N	2		-807,964.76
3040	4902	C	E					MAND	BAL			X		U		N			-56,442,116.16
	Sub-Total, 3040																		**-56,477,106.35**
3080	4871	D	E									X		U		N			-246,426.99
3090	4801	C	E											U		N	2		12,058,296.86
3090	4871	D	E											U		N			-246,426.99
3090	4901	C	E											U		N	2		107,624.37
	Sub-Total, 3090																		**11,919,494.24**
3100, Obligated balance, end of year (net)																			========== 11,919,494.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				11,503,965.89
4101	4802	C	B					MAND	BAL			X			U		N	2		-772,974.57
4101	4802	C	E					MAND	BAL			X			U		N	2		807,964.76
4101	4902	C	E					MAND	BAL			X			U		N			56,442,116.16
Sub-Total, 4101																				**56,477,106.35**
4110, Mand: Total outlays, gross																				56,477,106.35
4160, Mand: Budget authority, net																				11,503,965.89
4170, Mand: Outlays, net																				56,477,106.35
4180, Budget authority, net (disc. and mand.)																				11,503,965.89
4190, Outlays, net (disc. and mand.)																				56,477,106.35

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Roads, Purchaser Elections
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-2,187,774.59
0900	4801	C	E									X		U		N	2		1,470,192.87
0900	4802	C	B					MAND	BAL			X		U		N	2		-123.90
0900	4802	C	E					MAND	BAL			X		U		N	2		123.90
0900	4901	C	B									X		U		N	2		-183,479.20
0900	4901	D	E									X		U		N	2		-2.73
0900	4902	C	E					MAND	BAL			X		U		N			938,801.38
	Sub-Total, 0900																		**37,737.73**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		36,397,383.59
1000	4801	C	B									X		U		N	2		-2,187,774.59
1000	4802	C	B					MAND	BAL			X		U		N	2		-123.90
1000	4901	C	B									X		U		N	2		-183,479.20
	Sub-Total, 1000																		**34,026,005.90**
1021	4871	D	E									X		U		N			2,448.52
1050, Unob Bal: Unobligated balance (total)																			==========
																			34,028,454.42
1201	4114	D	E	P				MAND				X		U		N	2		4,000,000.00
1260, BA: Mand: Appropriations (total)																			==========
																			4,000,000.00
1900, Budget authority total (disc. and mand.)																			==========
																			4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			38,028,454.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Roads, Purchaser Elections
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	2		2,187,774.59
3000	4901	C	B									X			U		N	2		183,479.20
Sub-Total, 3000																				**2,371,253.79**
3020, Obligated balance, start of year (net)																				**2,371,253.79**
3030	4801	C	B									X			U		N	2		-2,187,774.59
3030	4801	C	E									X			U		N	2		1,470,192.87
3030	4802	C	B					MAND	BAL			X			U		N	2		-123.90
3030	4802	C	E					MAND	BAL			X			U		N	2		123.90
3030	4901	C	B									X			U		N	2		-183,479.20
3030	4901	D	E									X			U		N	2		-2.73
3030	4902	C	E					MAND	BAL			X			U		N			938,801.38
Sub-Total, 3030																				**37,737.73**
3040	4802	C	B					MAND	BAL			X			U		N	2		123.90
3040	4802	C	E					MAND	BAL			X			U		N	2		-123.90
3040	4902	C	E					MAND	BAL			X			U		N			-938,801.38
Sub-Total, 3040																				**-938,801.38**
3080	4871	D	E									X			U		N			-2,448.52
3090	4801	C	E												U		N	2		1,470,192.87
3090	4871	D	E												U		N			-2,448.52
3090	4901	D	E												U		N	2		-2.73
Sub-Total, 3090																				**1,467,741.62**
3100, Obligated balance, end of year (net)																				**1,467,741.62**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Roads, Purchaser Elections
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,000,000.00
4101	4802	C	B					MAND	BAL			X			U		N	2		-123.90
4101	4802	C	E					MAND	BAL			X			U		N	2		123.90
4101	4902	C	E					MAND	BAL			X			U		N			938,801.38
	Sub-Total, 4101																			**938,801.38**
4110, Mand: Total outlays, gross																				938,801.38
4160, Mand: Budget authority, net																				4,000,000.00
4170, Mand: Outlays, net																				938,801.38
4180, Budget authority, net (disc. and mand.)																				4,000,000.00
4190, Outlays, net (disc. and mand.)																				938,801.38

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Roads and Trails for States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-908,025.35
0900	4801	C	E									X		U		N	2		519,109.76
0900	4901	C	B									X		U		N	2		-188,857.31
0900	4901	C	E									X		U		N	2		52,108.58
0900	4902	C	E					MAND	BAL			X		U		N			533,392.61
	Sub-Total, 0900																		**7,728.29**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		14,132,107.70
1000	4801	C	B									X		U		N	2		-908,025.35
1000	4901	C	B									X		U		N	2		-188,857.31
	Sub-Total, 1000																		**13,035,225.04**
1021	4871	D	E									X		U		N			21,686.93
1050, Unob Bal: Unobligated balance (total)																			========== 13,056,911.97
1201	4114	D	E	P				MAND				X		U		N	2		13,758,981.00
1260, BA: Mand: Appropriations (total)																			========== 13,758,981.00
1900, Budget authority total (disc. and mand.)																			========== 13,758,981.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 26,815,892.97

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Roads and Trails for States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		908,025.35
3000	4901	C	B									X		U		N	2		188,857.31
	Sub-Total, 3000																		**1,096,882.66**
3020, Obligated balance, start of year (net)																			**1,096,882.66**
3030	4801	C	B									X		U		N	2		-908,025.35
3030	4801	C	E									X		U		N	2		519,109.76
3030	4901	C	B									X		U		N	2		-188,857.31
3030	4901	C	E									X		U		N	2		52,108.58
3030	4902	C	E					MAND	BAL			X		U		N			533,392.61
	Sub-Total, 3030																		**7,728.29**
3040	4902	C	E					MAND	BAL			X		U		N			-533,392.61
3080	4871	D	E									X		U		N			-21,686.93
3090	4801	C	E											U		N	2		519,109.76
3090	4871	D	E											U		N			-21,686.93
3090	4901	C	E											U		N	2		52,108.58
	Sub-Total, 3090																		**549,531.41**
3100, Obligated balance, end of year (net)																			**549,531.41**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Roads and Trails for States, National Forests Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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																				
4090, **Mand: Budget authority, gross**																				13,758,981.00
4101	4902	C	E					MAND	BAL			X			U		N			533,392.61
4110, **Mand: Total outlays, gross**																				533,392.61
4160, **Mand: Budget authority, net**																				13,758,981.00
4170, **Mand: Outlays, net**																				533,392.61
4180, **Budget authority, net (disc. and mand.)**																				13,758,981.00
4190, **Outlays, net (disc. and mand.)**																				533,392.61

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Salvage Sales
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,277,191.25
0900	4801	C	E									X			U		N	2		2,630,936.97
0900	4802	C	B					MAND	BAL			X			U		N	2		-416.47
0900	4802	C	E					MAND	BAL			X			U		N	2		68.17
0900	4802	C	E					MAND	NEW			X			U		N	2		273.74
0900	4901	C	B									X			U		N	2		-5,020,131.52
0900	4901	C	E									X			U		N	2		3,735,689.56
0900	4902	C	E					MAND	BAL			X			U		N			3,665,467.90
0900	4902	C	E					MAND	NEW			X			U		N			8,351,837.74
Sub-Total, 0900																				**11,086,534.84**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		55,323,385.07
1000	4801	C	B									X			U		N	2		-2,277,191.25
1000	4802	C	B					MAND	BAL			X			U		N	2		-416.47
1000	4901	C	B									X			U		N	2		-5,020,131.52
Sub-Total, 1000																				**48,025,645.83**
1021	4871	D	E									X			U		N			11,168.50
1050, Unob Bal: Unobligated balance (total)																				========== 48,036,814.33
1201	4114	D	E	P				MAND				X			U		N	2		10,378,426.53
1260, BA: Mand: Appropriations (total)																				========== 10,378,426.53
1900, Budget authority total (disc. and mand.)																				========== 10,378,426.53
1930, Total budgetary resources avail (disc. and mand.)																				========== 58,415,240.86

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Salvage Sales
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	2		2,277,191.25
3000	4901	C	B									X			U		N	2		5,020,131.52
Sub-Total, 3000																				**7,297,322.77**
3020, Obligated balance, start of year (net)																				**7,297,322.77**
3030	4801	C	B									X			U		N	2		-2,277,191.25
3030	4801	C	E									X			U		N	2		2,630,936.97
3030	4802	C	B					MAND	BAL			X			U		N	2		-416.47
3030	4802	C	E					MAND	BAL			X			U		N	2		68.17
3030	4802	C	E					MAND	NEW			X			U		N	2		273.74
3030	4901	C	B									X			U		N	2		-5,020,131.52
3030	4901	C	E									X			U		N	2		3,735,689.56
3030	4902	C	E					MAND	BAL			X			U		N			3,665,467.90
3030	4902	C	E					MAND	NEW			X			U		N			8,351,837.74
Sub-Total, 3030																				**11,086,534.84**
3040	4802	C	B					MAND	BAL			X			U		N	2		416.47
3040	4802	C	E					MAND	BAL			X			U		N	2		-68.17
3040	4802	C	E					MAND	NEW			X			U		N	2		-273.74
3040	4902	C	E					MAND	BAL			X			U		N			-3,665,467.90
3040	4902	C	E					MAND	NEW			X			U		N			-8,351,837.74
Sub-Total, 3040																				**-12,017,231.08**
3080	4871	D	E									X			U		N			-11,168.50
3090	4801	C	E												U		N	2		2,630,936.97
3090	4871	D	E												U		N			-11,168.50
3090	4901	C	E												U		N	2		3,735,689.56
Sub-Total, 3090																				**6,355,458.03**
3100, Obligated balance, end of year (net)																				**6,355,458.03**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Salvage Sales
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				10,378,426.53
4100	4802	C	E					MAND	NEW			X			U		N	2		273.74
4100	4902	C	E					MAND	NEW			X			U		N			8,351,837.74
	Sub-Total, 4100																			**8,352,111.48**
4101	4802	C	B					MAND	BAL			X			U		N	2		-416.47
4101	4802	C	E					MAND	BAL			X			U		N	2		68.17
4101	4902	C	E					MAND	BAL			X			U		N			3,665,467.90
	Sub-Total, 4101																			**3,665,119.60**
4110, Mand: Total outlays, gross																				12,017,231.08
4160, Mand: Budget authority, net																				10,378,426.53
4170, Mand: Outlays, net																				12,017,231.08
4180, Budget authority, net (disc. and mand.)																				10,378,426.53
4190, Outlays, net (disc. and mand.)																				12,017,231.08

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Expenses, Brush Disposal
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-1,035,999.73
0900	4801	C	E									X			U		N	2		951,871.72
0900	4802	C	B					MAND	BAL			X			U		N	2		-90.06
0900	4802	C	E					MAND	NEW			X			U		N	2		7.41
0900	4802	C	E					MAND	BAL			X			U		N	2		14.74
0900	4901	C	B									X			U		N	2		-1,208,119.35
0900	4901	C	E									X			U		N	2		615,622.06
0900	4902	C	E					MAND	NEW			X			U		N			2,968,840.31
0900	4902	C	E					MAND	BAL			X			U		N			1,132,796.86
Sub-Total, 0900																				**3,424,943.96**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		44,659,232.43
1000	4801	C	B									X			U		N	2		-1,035,999.73
1000	4802	C	B					MAND	BAL			X			U		N	2		-90.06
1000	4901	C	B									X			U		N	2		-1,208,119.35
Sub-Total, 1000																				**42,415,023.29**
1021	4871	D	E									X			U		N			48,396.06
1050, Unob Bal: Unobligated balance (total)																				========== 42,463,419.35
1201	4114	D	E	P				MAND				X			U		N	2		2,891,419.69
1260, BA: Mand: Appropriations (total)																				========== 2,891,419.69
1900, Budget authority total (disc. and mand.)																				========== 2,891,419.69
1930, Total budgetary resources avail (disc. and mand.)																				========== 45,354,839.04

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Expenses, Brush Disposal
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,035,999.73
3000	4901	C	B									X		U		N	2		1,208,119.35
Sub-Total, 3000																			**2,244,119.08**
3020, Obligated balance, start of year (net)																			**==========**
																			2,244,119.08
3030	4801	C	B									X		U		N	2		-1,035,999.73
3030	4801	C	E									X		U		N	2		951,871.72
3030	4802	C	B					MAND	BAL			X		U		N	2		-90.06
3030	4802	C	E					MAND	NEW			X		U		N	2		7.41
3030	4802	C	E					MAND	BAL			X		U		N	2		14.74
3030	4901	C	B									X		U		N	2		-1,208,119.35
3030	4901	C	E									X		U		N	2		615,622.06
3030	4902	C	E					MAND	NEW			X		U		N			2,968,840.31
3030	4902	C	E					MAND	BAL			X		U		N			1,132,796.86
Sub-Total, 3030																			**3,424,943.96**
3040	4802	C	B					MAND	BAL			X		U		N	2		90.06
3040	4802	C	E					MAND	NEW			X		U		N	2		-7.41
3040	4802	C	E					MAND	BAL			X		U		N	2		-14.74
3040	4902	C	E					MAND	NEW			X		U		N			-2,968,840.31
3040	4902	C	E					MAND	BAL			X		U		N			-1,132,796.86
Sub-Total, 3040																			**-4,101,569.26**
3080	4871	D	E									X		U		N			-48,396.06
3090	4801	C	E											U		N	2		951,871.72
3090	4871	D	E											U		N			-48,396.06
3090	4901	C	E											U		N	2		615,622.06
Sub-Total, 3090																			**1,519,097.72**
3100, Obligated balance, end of year (net)																			**==========**
																			1,519,097.72

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Expenses, Brush Disposal
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				2,891,419.69
4100	4802	C	E					MAND	NEW			X			U		N	2		7.41
4100	4902	C	E					MAND	NEW			X			U		N			2,968,840.31
	Sub-Total, 4100																			**2,968,847.72**
4101	4802	C	B					MAND	BAL			X			U		N	2		-90.06
4101	4802	C	E					MAND	BAL			X			U		N	2		14.74
4101	4902	C	E					MAND	BAL			X			U		N			1,132,796.86
	Sub-Total, 4101																			**1,132,721.54**
4110, Mand: Total outlays, gross																				4,101,569.26
4160, Mand: Budget authority, net																				2,891,419.69
4170, Mand: Outlays, net																				4,101,569.26
4180, Budget authority, net (disc. and mand.)																				2,891,419.69
4190, Outlays, net (disc. and mand.)																				4,101,569.26

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Minnesota (Cook, Lake, And St. Louis Counties) from T
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4902	C	E					MAND	BAL			X			U		N			6,150,000.00
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		6,150,000.00
1050, Unob Bal: Unobligated balance (total)																				6,150,000.00
1201	4114	D	E	P				MAND				X			U		N	2		6,150,000.00
1260, BA: Mand: Appropriations (total)																				6,150,000.00
1900, Budget authority total (disc. and mand.)																				6,150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				12,300,000.00
Change in Obl Bal																				
3030	4902	C	E					MAND	BAL			X			U		N			6,150,000.00
3040	4902	C	E					MAND	BAL			X			U		N			-6,150,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				6,150,000.00
4101	4902	C	E					MAND	BAL			X			U		N			6,150,000.00
4110, Mand: Total outlays, gross																				6,150,000.00
4160, Mand: Budget authority, net																				6,150,000.00
4170, Mand: Outlays, net																				6,150,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Minnesota (Cook, Lake, And St. Louis Counties) from T
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				6,150,000.00
4190, Outlays, net (disc. and mand.)																				6,150,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Licensee Programs
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-623.35
0900	4801	C	E									X			U		N	2		623.35
0900	4902	C	E					MAND	NEW			X			U		N			5,534.00
	Sub-Total, 0900																			**5,534.00**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		557,072.32
1000	4801	C	B									X			U		N	2		-623.35
	Sub-Total, 1000																			**556,448.97**
1050, Unob Bal: Unobligated balance (total)																				========== 556,448.97
1201	4114	D	E	P				MAND				X			U		N	2		62,539.99
1260, BA: Mand: Appropriations (total)																				========= 62,539.99
1900, Budget authority total (disc. and mand.)																				========= 62,539.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 618,988.96

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Licensee Programs
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	2		623.35
3020, Obligated balance, start of year (net)																				623.35
3030	4801	C	B									X			U		N	2		-623.35
3030	4801	C	E									X			U		N	2		623.35
3030	4902	C	E					MAND	NEW			X			U		N			5,534.00
Sub-Total, 3030																				**5,534.00**
3040	4902	C	E					MAND	NEW			X			U		N			-5,534.00
3090	4801	C	E												U		N	2		623.35
3100, Obligated balance, end of year (net)																				623.35

BA & O, Net

4090, Mand: Budget authority, gross	62,539.99
4100 4902 C E MAND NEW X U N	5,534.00
4110, Mand: Total outlays, gross	5,534.00
4160, Mand: Budget authority, net	62,539.99
4170, Mand: Outlays, net	5,534.00
4180, Budget authority, net (disc. and mand.)	62,539.99
4190, Outlays, net (disc. and mand.)	5,534.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Restoration of Forest Lands and Improvements
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,576,334.41
0900	4801	C	E									X			U		N	2		2,138,102.30
0900	4802	C	B					MAND	BAL			X			U		N	2		-2,786.76
0900	4802	C	E					MAND	NEW			X			U		N	2		400.00
0900	4802	C	E					MAND	BAL			X			U		N	2		2,786.76
0900	4901	C	B									X			U		N	2		-680,083.97
0900	4901	C	E									X			U		N	2		376,181.73
0900	4902	C	E					MAND	BAL			X			U		N			2,033,242.86
0900	4902	C	E					MAND	NEW			X			U		N			3,943,434.63
Sub-Total, 0900																				**5,234,943.14**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		150,238,789.75
1000	4801	C	B									X			U		N	2		-2,576,334.41
1000	4802	C	B					MAND	BAL			X			U		N	2		-2,786.76
1000	4901	C	B									X			U		N	2		-680,083.97
Sub-Total, 1000																				**146,979,584.61**
1011	4190	D	E							14	5198	X			U		N			65,548.10
1021	4871	D	E									X			U		N			27,505.60
1050, Unob Bal: Unobligated balance (total)																				========== 147,072,638.31
1201	4114	D	E	P				MAND				X			U		N	2		24,388,264.30
1260, BA: Mand: Appropriations (total)																				========== 24,388,264.30
1900, Budget authority total (disc. and mand.)																				========== 24,388,264.30
1930, Total budgetary resources avail (disc. and mand.)																				========== 171,460,902.61

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Restoration of Forest Lands and Improvements
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		2,576,334.41
3000	4901	C	B									X		U		N	2		680,083.97
Sub-Total, 3000																			**3,256,418.38**
3020, Obligated balance, start of year (net)																			**3,256,418.38**
3030	4801	C	B									X		U		N	2		-2,576,334.41
3030	4801	C	E									X		U		N	2		2,138,102.30
3030	4802	C	B					MAND	BAL			X		U		N	2		-2,786.76
3030	4802	C	E					MAND	NEW			X		U		N	2		400.00
3030	4802	C	E					MAND	BAL			X		U		N	2		2,786.76
3030	4901	C	B									X		U		N	2		-680,083.97
3030	4901	C	E									X		U		N	2		376,181.73
3030	4902	C	E					MAND	BAL			X		U		N			2,033,242.86
3030	4902	C	E					MAND	NEW			X		U		N			3,943,434.63
Sub-Total, 3030																			**5,234,943.14**
3040	4802	C	B					MAND	BAL			X		U		N	2		2,786.76
3040	4802	C	E					MAND	NEW			X		U		N	2		-400.00
3040	4802	C	E					MAND	BAL			X		U		N	2		-2,786.76
3040	4902	C	E					MAND	BAL			X		U		N			-2,033,242.86
3040	4902	C	E					MAND	NEW			X		U		N			-3,943,434.63
Sub-Total, 3040																			**-5,977,077.49**
3080	4871	D	E									X		U		N			-27,505.60
3090	4801	C	E											U		N	2		2,138,102.30
3090	4871	D	E											U		N			-27,505.60
3090	4901	C	E											U		N	2		376,181.73
Sub-Total, 3090																			**2,486,778.43**
3100, Obligated balance, end of year (net)																			**2,486,778.43**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Restoration of Forest Lands and Improvements
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				24,388,264.30
4100	4802	C	E					MAND	NEW			X			U		N	2		400.00
4100	4902	C	E					MAND	NEW			X			U		N			3,943,434.63
	Sub-Total, 4100																			**3,943,834.63**
4101	4802	C	B					MAND	BAL			X			U		N	2		-2,786.76
4101	4802	C	E					MAND	BAL			X			U		N	2		2,786.76
4101	4902	C	E					MAND	BAL			X			U		N			2,033,242.86
	Sub-Total, 4101																			**2,033,242.86**
4110, Mand: Total outlays, gross																				==========
																				5,977,077.49
4160, Mand: Budget authority, net																				==========
																				24,388,264.30
4170, Mand: Outlays, net																				==========
																				5,977,077.49
4180, Budget authority, net (disc. and mand.)																				==========
																				24,388,264.30
4190, Outlays, net (disc. and mand.)																				==========
																				5,977,077.49

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Tongass Timber Supply Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5217 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	2		17,238.00
1050, Unob Bal: Unobligated balance (total)																				17,238.00
1930, Total budgetary resources avail (disc. and mand.)																				17,238.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Operations and Maintenance of Quarters
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-520,878.25
0900	4801	C	E									X			U		N	2		450,872.80
0900	4901	C	B									X			U		N	2		-350,149.81
0900	4901	C	E									X			U		N	2		279,685.22
0900	4902	C	E					MAND	NEW			X			U		N			2,841,145.30
0900	4902	C	E					MAND	BAL			X			U		N			703,862.98
	Sub-Total, 0900																			**3,404,538.24**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		12,096,544.98
1000	4801	C	B									X			U		N	2		-520,878.25
1000	4901	C	B									X			U		N	2		-350,149.81
	Sub-Total, 1000																			**11,225,516.92**
1011	4190	D	E							14	5053	X			U		N			71,929.88
1021	4871	D	E									X			U		N			4,214.62
1050, Unob Bal: Unobligated balance (total)																				========== 11,301,661.42
1201	4114	D	E	P				MAND				X			U		N	2		3,058,199.33
1260, BA: Mand: Appropriations (total)																				========== 3,058,199.33
1900, Budget authority total (disc. and mand.)																				========== 3,058,199.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,359,860.75

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Operations and Maintenance of Quarters
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	2		520,878.25
3000	4901	C	B									X			U		N	2		350,149.81
Sub-Total, 3000																				**871,028.06**
3020, Obligated balance, start of year (net)																				**==========**
																				871,028.06
3030	4801	C	B									X			U		N	2		-520,878.25
3030	4801	C	E									X			U		N	2		450,872.80
3030	4901	C	B									X			U		N	2		-350,149.81
3030	4901	C	E									X			U		N	2		279,685.22
3030	4902	C	E					MAND	NEW			X			U		N			2,841,145.30
3030	4902	C	E					MAND	BAL			X			U		N			703,862.98
Sub-Total, 3030																				**3,404,538.24**
3040	4902	C	E					MAND	NEW			X			U		N			-2,841,145.30
3040	4902	C	E					MAND	BAL			X			U		N			-703,862.98
Sub-Total, 3040																				**-3,545,008.28**
3080	4871	D	E									X			U		N			-4,214.62
3090	4801	C	E												U		N	2		450,872.80
3090	4871	D	E												U		N			-4,214.62
3090	4901	C	E												U		N	2		279,685.22
Sub-Total, 3090																				**726,343.40**
3100, Obligated balance, end of year (net)																				**==========**
																				726,343.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Operations and Maintenance of Quarters
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				3,058,199.33
4100	4902	C	E					MAND	NEW			X			U		N			2,841,145.30
4101	4902	C	E					MAND	BAL			X			U		N			703,862.98
4110, Mand: Total outlays, gross																				3,545,008.28
4160, Mand: Budget authority, net																				3,058,199.33
4170, Mand: Outlays, net																				3,545,008.28
4180, Budget authority, net (disc. and mand.)																				3,058,199.33
4190, Outlays, net (disc. and mand.)																				3,545,008.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Resource Management, Timber Receipts
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5220 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Schedule of Budgetary Resources

Line Num	SGL Acct	Dr 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
1000	4201	D	B												U		N	2		1,812,347.68
1050, Unob Bal: Unobligated balance (total)																				1,812,347.68
1930, Total budgetary resources avail (disc. and mand.)																				1,812,347.68

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Quinault Special Management Area
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	E									X		U		N	2		64.45
0900	4902	C	E					MAND	NEW			X		U		N			707.13
	Sub-Total, 0900																		**771.58**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		56,054.01
1050, Unob Bal: Unobligated balance (total)																			========= 56,054.01
1201	4114	C	E	P				MAND				X		U		N	2		-1,100.51
1260, BA: Mand: Appropriations (total)																			======= -1,100.51
1900, Budget authority total (disc. and mand.)																			======= -1,100.51
1930, Total budgetary resources avail (disc. and mand.)																			========= 54,953.50
Change in Obl Bal																			
3030	4901	C	E									X		U		N	2		64.45
3030	4902	C	E					MAND	NEW			X		U		N			707.13
	Sub-Total, 3030																		**771.58**
3040	4902	C	E					MAND	NEW			X		U		N			-707.13
3090	4901	C	E											U		N	2		64.45
3100, Obligated balance, end of year (net)																			====== 64.45

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Quinault Special Management Area
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				======= -1,100.51
4100	4902	C	E					MAND	NEW			X			U		N			707.13
4110, Mand: Total outlays, gross																				====== 707.13
4160, Mand: Budget authority, net																				======= -1,100.51
4170, Mand: Outlays, net																				====== 707.13
4180, Budget authority, net (disc. and mand.)																				======= -1,100.51
4190, Outlays, net (disc. and mand.)																				====== 707.13

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Sales Pipeline Restoration Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-1,001,581.68
0900	4801	C	E									X			U		N	2		585,462.10
0900	4901	C	B									X			U		N	2		-289,642.22
0900	4901	C	E									X			U		N	2		235,771.80
0900	4902	C	E					MAND	BAL			X			U		N			1,737,560.99
0900	4902	C	E					MAND	NEW			X			U		N			456,620.32
	Sub-Total, 0900																			**1,724,191.31**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		15,682,435.82
1000	4801	C	B									X			U		N	2		-1,001,581.68
1000	4901	C	B									X			U		N	2		-289,642.22
	Sub-Total, 1000																			**14,391,211.92**
1021	4871	D	E									X			U		N			1,292.78
1050, Unob Bal: Unobligated balance (total)																				========== 14,392,504.70
1201	4114	D	E	P				MAND				X			U		N	2		4,312,313.39
1260, BA: Mand: Appropriations (total)																				========== 4,312,313.39
1900, Budget authority total (disc. and mand.)																				========== 4,312,313.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,704,818.09

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Sales Pipeline Restoration Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		1,001,581.68
3000	4901	C	B									X		U		N	2		289,642.22
	Sub-Total, 3000																		**1,291,223.90**
3020, Obligated balance, start of year (net)																			**1,291,223.90**
3030	4801	C	B									X		U		N	2		-1,001,581.68
3030	4801	C	E									X		U		N	2		585,462.10
3030	4901	C	B									X		U		N	2		-289,642.22
3030	4901	C	E									X		U		N	2		235,771.80
3030	4902	C	E					MAND	BAL			X		U		N			1,737,560.99
3030	4902	C	E					MAND	NEW			X		U		N			456,620.32
	Sub-Total, 3030																		**1,724,191.31**
3040	4902	C	E					MAND	BAL			X		U		N			-1,737,560.99
3040	4902	C	E					MAND	NEW			X		U		N			-456,620.32
	Sub-Total, 3040																		**-2,194,181.31**
3080	4871	D	E									X		U		N			-1,292.78
3090	4801	C	E											U		N	2		585,462.10
3090	4871	D	E											U		N			-1,292.78
3090	4901	C	E											U		N	2		235,771.80
	Sub-Total, 3090																		**819,941.12**
3100, Obligated balance, end of year (net)																			**819,941.12**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Timber Sales Pipeline Restoration Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				4,312,313.39
4100	4902	C	E					MAND	NEW			X			U		N			456,620.32
4101	4902	C	E					MAND	BAL			X			U		N			1,737,560.99
4110, Mand: Total outlays, gross																				2,194,181.31
4160, Mand: Budget authority, net																				4,312,313.39
4170, Mand: Outlays, net																				2,194,181.31
4180, Budget authority, net (disc. and mand.)																				4,312,313.39
4190, Outlays, net (disc. and mand.)																				2,194,181.31

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-34,792,375.16
0900	4801	C	E									X			U		N	2		22,249,172.64
0900	4802	C	B					MAND	BAL			X			U		N	2		-1,563.32
0900	4802	C	E					MAND	BAL			X			U		N	2		3.81
0900	4802	C	E					MAND	NEW			X			U		N	2		1,578.40
0900	4901	C	B									X			U		N	2		-5,153,740.57
0900	4901	C	E									X			U		N	2		2,170,303.53
0900	4902	C	E					MAND	BAL			X			U		N			23,843,892.92
0900	4902	C	E					MAND	NEW			X			U		N			16,990,396.32
Sub-Total, 0900																				**25,307,668.57**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		128,996,584.30
1000	4251	C	B			F		MAND				X			U		N	2		-120.00
1000	4251	D	B			E		MAND				X			U		N	2		120.00
1000	4801	C	B									X			U		N	2		-34,792,375.16
1000	4802	C	B					MAND	BAL			X			U		N	2		-1,563.32
1000	4901	C	B									X			U		N	2		-5,153,740.57
Sub-Total, 1000																				**89,048,905.25**
1021	4871	D	E									X			U		N			1,048,185.70
1050, Unob Bal: Unobligated balance (total)																				========== 90,097,090.95
1201	4114	D	E	P				MAND				X			U		N	2		19,361,063.91
1260, BA: Mand: Appropriations (total)																				========== 19,361,063.91
1801	4251	D	B			E		MAND				X			U		N	2		-120.00
1801	4251	C	B			F		MAND				X			U		N	2		120.00
1801	4251	D	E			E		MAND				X			U		N	2		120.00
1801	4251	C	E			F		MAND				X			U		N	2		-120.00
Sub-Total, 1801																				**0.00**
1900, Budget authority total (disc. and mand.)																				========== 19,361,063.91

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				109,458,154.86

Change in Obl Bal

3000	4801	C	B									X		U		N	2			34,792,375.16
3000	4901	C	B									X		U		N	2			5,153,740.57
	Sub-Total, 3000																			**39,946,115.73**
3010	4251	D	B			E		MAND				X		U		N	2			-120.00
3010	4251	C	B			F		MAND				X		U		N	2			120.00
	Sub-Total, 3010																			**0.00**
3020, Obligated balance, start of year (net)																				39,946,115.73
3030	4801	C	B									X		U		N	2			-34,792,375.16
3030	4801	C	E									X		U		N	2			22,249,172.64
3030	4802	C	B					MAND	BAL			X		U		N	2			-1,563.32
3030	4802	C	E					MAND	BAL			X		U		N	2			3.81
3030	4802	C	E					MAND	NEW			X		U		N	2			1,578.40
3030	4901	C	B									X		U		N	2			-5,153,740.57
3030	4901	C	E									X		U		N	2			2,170,303.53
3030	4902	C	E					MAND	BAL			X		U		N				23,843,892.92
3030	4902	C	E					MAND	NEW			X		U		N				16,990,396.32
	Sub-Total, 3030																			**25,307,668.57**
3040	4802	C	B					MAND	BAL			X		U		N	2			1,563.32
3040	4802	C	E					MAND	BAL			X		U		N	2			-3.81
3040	4802	C	E					MAND	NEW			X		U		N	2			-1,578.40
3040	4902	C	E					MAND	BAL			X		U		N				-23,843,892.92
3040	4902	C	E					MAND	NEW			X		U		N				-16,990,396.32
	Sub-Total, 3040																			**-40,834,308.13**
3050	4251	C	B			F		MAND				X		U		N	2			-120.00
3050	4251	D	B			E		MAND				X		U		N	2			120.00
3050	4251	C	E			F		MAND				X		U		N	2			120.00
3050	4251	D	E			E		MAND				X		U		N	2			-120.00
	Sub-Total, 3050																			**0.00**
3080	4871	D	E									X		U		N				-1,048,185.70

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	2		22,249,172.64
3090	4871	D	E												U		N			-1,048,185.70
3090	4901	C	E												U		N	2		2,170,303.53
	Sub-Total, 3090																			**23,371,290.47**
3091	4251	C	E			F		MAND							U		N	2		120.00
3091	4251	D	E			E		MAND							U		N	2		-120.00
	Sub-Total, 3091																			**0.00**
3100, Obligated balance, end of year (net)																				==========
																				23,371,290.47

BA & O, Net

4090, Mand: Budget authority, gross																				==========
																				19,361,063.91
4100	4802	C	E					MAND	NEW			X			U		N	2		1,578.40
4100	4902	C	E					MAND	NEW			X			U		N			16,990,396.32
	Sub-Total, 4100																			**16,991,974.72**
4101	4802	C	B					MAND	BAL			X			U		N	2		-1,563.32
4101	4802	C	E					MAND	BAL			X			U		N	2		3.81
4101	4902	C	E					MAND	BAL			X			U		N			23,843,892.92
	Sub-Total, 4101																			**23,842,333.41**
4110, Mand: Total outlays, gross																				==========
																				40,834,308.13
4140	4251	C	B			F		MAND				X			U		N	2		-120.00
4140	4251	D	B			E		MAND				X			U		N	2		120.00
4140	4251	C	E			F		MAND				X			U		N	2		120.00
4140	4251	D	E			E		MAND				X			U		N	2		-120.00
	Sub-Total, 4140																			**0.00**
4160, Mand: Budget authority, net																				==========
																				19,361,063.91
4170, Mand: Outlays, net																				==========
																				40,834,308.13

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Recreation Fees, Forest Service
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				19,361,063.91
4190, Outlays, net (disc. and mand.)																				40,834,308.13

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Midewin National Tallgrass Prairie Rental Fees
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-191,240.13
0900	4801	C	E									X		U		N	2		97,624.40
0900	4901	C	B									X		U		N	2		-15,743.30
0900	4901	C	E									X		U		N	2		15,408.62
0900	4902	C	E					MAND	NEW			X		U		N			76,881.93
0900	4902	C	E					MAND	BAL			X		U		N			131,420.49
	Sub-Total, 0900																		**114,352.01**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		2,402,049.21
1000	4801	C	B									X		U		N	2		-191,240.13
1000	4901	C	B									X		U		N	2		-15,743.30
	Sub-Total, 1000																		**2,195,065.78**
1021	4871	D	E									X		U		N			10,524.37
1050, Unob Bal: Unobligated balance (total)																			========== 2,205,590.15
1201	4114	D	E	P				MAND				X		U		N	2		287,531.42
1260, BA: Mand: Appropriations (total)																			========== 287,531.42
1900, Budget authority total (disc. and mand.)																			========== 287,531.42
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,493,121.57

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Midewin National Tallgrass Prairie Rental Fees
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		191,240.13
3000	4901	C	B									X		U		N	2		15,743.30
	Sub-Total, 3000																		**206,983.43**
3020, Obligated balance, start of year (net)																			**==========**
																			206,983.43
3030	4801	C	B									X		U		N	2		-191,240.13
3030	4801	C	E									X		U		N	2		97,624.40
3030	4901	C	B									X		U		N	2		-15,743.30
3030	4901	C	E									X		U		N	2		15,408.62
3030	4902	C	E					MAND	NEW			X		U		N			76,881.93
3030	4902	C	E					MAND	BAL			X		U		N			131,420.49
	Sub-Total, 3030																		**114,352.01**
3040	4902	C	E					MAND	NEW			X		U		N			-76,881.93
3040	4902	C	E					MAND	BAL			X		U		N			-131,420.49
	Sub-Total, 3040																		**-208,302.42**
3080	4871	D	E									X		U		N			-10,524.37
3090	4801	C	E											U		N	2		97,624.40
3090	4871	D	E											U		N			-10,524.37
3090	4901	C	E											U		N	2		15,408.62
	Sub-Total, 3090																		**102,508.65**
3100, Obligated balance, end of year (net)																			**==========**
																			102,508.65

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Midewin National Tallgrass Prairie Rental Fees
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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																			287,531.42
4100	4902	C	E					MAND	NEW			X		U		N			76,881.93
4101	4902	C	E					MAND	BAL			X		U		N			131,420.49
4110, Mand: Total outlays, gross																			208,302.42
4160, Mand: Budget authority, net																			287,531.42
4170, Mand: Outlays, net																			208,302.42
4180, Budget authority, net (disc. and mand.)																			287,531.42
4190, Outlays, net (disc. and mand.)																			208,302.42

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-633,016.33
0900	4801	C	E									X			U		N	2		1,221,525.62
0900	4802	C	B					MAND	BAL			X			U		N	2		-365,486.78
0900	4802	C	E					MAND	NEW			X			U		N	2		128,108.06
0900	4901	C	B									X			U		N	2		-191,474.08
0900	4901	C	E									X			U		N	2		117,395.31
0900	4902	C	E					MAND	NEW			X			U		N			981,137.39
0900	4902	C	E					MAND	BAL			X			U		N			911,167.06
	Sub-Total, 0900																			**2,169,356.25**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		3,433,525.31
1000	4251	C	B			F		MAND				X			U		N	2		-55.00
1000	4251	D	B			E		MAND				X			U		N	2		55.00
1000	4801	C	B									X			U		N	2		-633,016.33
1000	4802	C	B					MAND	BAL			X			U		N	2		-365,486.78
1000	4901	C	B									X			U		N	2		-191,474.08
	Sub-Total, 1000																			**2,243,548.12**
1021	4871	D	E									X			U		N			87,337.41
1050, Unob Bal: Unobligated balance (total)																				========== 2,330,885.53
1201	4114	D	E	P				MAND				X			U		N	2		1,512,976.57
1260, BA: Mand: Appropriations (total)																				========== 1,512,976.57
1801	4251	D	B			E		MAND				X			U		N	2		-55.00
1801	4251	C	B			F		MAND				X			U		N	2		55.00
1801	4251	D	E			E		MAND				X			U		N	2		55.00
1801	4251	C	E			F		MAND				X			U		N	2		-55.00
	Sub-Total, 1801																			**0.00**
1900, Budget authority total (disc. and mand.)																				========== 1,512,976.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,843,862.10

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		633,016.33
3000	4901	C	B									X	U			N	2		191,474.08
	Sub-Total, 3000																		**824,490.41**
3010	4251	D	B			E		MAND				X	U			N	2		-55.00
3010	4251	C	B			F		MAND				X	U			N	2		55.00
	Sub-Total, 3010																		**0.00**
3020, Obligated balance, start of year (net)																			==========
																			824,490.41
3030	4801	C	B									X	U			N	2		-633,016.33
3030	4801	C	E									X	U			N	2		1,221,525.62
3030	4802	C	B					MAND	BAL			X	U			N	2		-365,486.78
3030	4802	C	E					MAND	NEW			X	U			N	2		128,108.06
3030	4901	C	B									X	U			N	2		-191,474.08
3030	4901	C	E									X	U			N	2		117,395.31
3030	4902	C	E					MAND	NEW			X	U			N			981,137.39
3030	4902	C	E					MAND	BAL			X	U			N			911,167.06
	Sub-Total, 3030																		**2,169,356.25**
3040	4802	C	B					MAND	BAL			X	U			N	2		365,486.78
3040	4802	C	E					MAND	NEW			X	U			N	2		-128,108.06
3040	4902	C	E					MAND	NEW			X	U			N			-981,137.39
3040	4902	C	E					MAND	BAL			X	U			N			-911,167.06
	Sub-Total, 3040																		**-1,654,925.73**
3050	4251	C	B			F		MAND				X	U			N	2		-55.00
3050	4251	D	B			E		MAND				X	U			N	2		55.00
3050	4251	C	E			F		MAND				X	U			N	2		55.00
3050	4251	D	E			E		MAND				X	U			N	2		-55.00
	Sub-Total, 3050																		**0.00**
3080	4871	D	E									X	U			N			-87,337.41
3090	4801	C	E										U			N	2		1,221,525.62
3090	4871	D	E										U			N			-87,337.41
3090	4901	C	E										U			N	2		117,395.31
	Sub-Total, 3090																		**1,251,583.52**

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		MAND						U		N	2		55.00
3091	4251	D	E			E		MAND						U		N	2		-55.00
	Sub-Total, 3091																		**0.00**
	3100, Obligated balance, end of year (net)																		1,251,583.52

BA & O, Net

	4090, Mand: Budget authority, gross																		1,512,976.57
4100	4802	C	E					MAND	NEW			X		U		N	2		128,108.06
4100	4902	C	E					MAND	NEW			X		U		N			981,137.39
	Sub-Total, 4100																		**1,109,245.45**
4101	4802	C	B					MAND	BAL			X		U		N	2		-365,486.78
4101	4902	C	E					MAND	BAL			X		U		N			911,167.06
	Sub-Total, 4101																		**545,680.28**
	4110, Mand: Total outlays, gross																		1,654,925.73
4140	4251	C	B			F		MAND				X		U		N	2		-55.00
4140	4251	D	B			E		MAND				X		U		N	2		55.00
4140	4251	C	E			F		MAND				X		U		N	2		55.00
4140	4251	D	E			E		MAND				X		U		N	2		-55.00
	Sub-Total, 4140																		**0.00**
	4160, Mand: Budget authority, net																		1,512,976.57
	4170, Mand: Outlays, net																		1,654,925.73
	4180, Budget authority, net (disc. and mand.)																		1,512,976.57
	4190, Outlays, net (disc. and mand.)																		1,654,925.73

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Administration of Rights-of-way and Other Land Uses
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		-260,644.51
0900	4801	C	E									X		U		N	2		440,196.46
0900	4901	C	B									X		U		N	2		-216,595.49
0900	4901	C	E									X		U		N	2		4,644.30
0900	4902	C	E					MAND	BAL			X		U		N			318,654.18
0900	4902	C	E					MAND	NEW			X		U		N			1,072,521.81
	Sub-Total, 0900																		**1,358,776.75**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	2		2,717,901.97
1000	4222	D	B			E		MAND				X		U		N	2		3,240,078.33
1000	4222	D	B			F		MAND				X		U		N	2		136,841.84
1000	4801	C	B									X		U		N	2		-260,644.51
1000	4901	C	B									X		U		N	2		-216,595.49
	Sub-Total, 1000																		**5,617,582.14**
1021	4871	D	E									X		U		N			1,061.00
1050, Unob Bal: Unobligated balance (total)																			5,618,643.14
1201	4114	D	E	P				MAND				X		U		N	2		676,259.56
1260, BA: Mand: Appropriations (total)																			676,259.56
1800	4222	D	B			E		MAND				X		U		N	2		-3,240,078.33
1800	4222	D	B			F		MAND				X		U		N	2		-136,841.84
1800	4222	D	E			F		MAND				X		U		N	2		122,179.08
1800	4222	D	E			E		MAND				X		U		N	2		3,872,294.12
1800	4252	D	E			E		MAND				X		U		N			936,630.65
1800	4252	D	E			F		MAND				X		U		N			14,662.76
	Sub-Total, 1800																		**1,568,846.44**
1850, BA: Mand: Spending auth: Total																			1,568,846.44
1900, Budget authority total (disc. and mand.)																			2,245,106.00

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Administration of Rights-of-way and Other Land Uses
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				7,863,749.14

Change in Obl Bal

3000	4801	C	B									X		U		N	2			260,644.51
3000	4901	C	B									X		U		N	2			216,595.49
	Sub-Total, 3000																			**477,240.00**
3020, Obligated balance, start of year (net)																				477,240.00
3030	4801	C	B									X		U		N	2			-260,644.51
3030	4801	C	E									X		U		N	2			440,196.46
3030	4901	C	B									X		U		N	2			-216,595.49
3030	4901	C	E									X		U		N	2			4,644.30
3030	4902	C	E					MAND	BAL			X		U		N				318,654.18
3030	4902	C	E					MAND	NEW			X		U		N				1,072,521.81
	Sub-Total, 3030																			**1,358,776.75**
3040	4902	C	E					MAND	BAL			X		U		N				-318,654.18
3040	4902	C	E					MAND	NEW			X		U		N				-1,072,521.81
	Sub-Total, 3040																			**-1,391,175.99**
3080	4871	D	E									X		U		N				-1,061.00
3090	4801	C	E											U		N	2			440,196.46
3090	4871	D	E											U		N				-1,061.00
3090	4901	C	E											U		N	2			4,644.30
	Sub-Total, 3090																			**443,779.76**
3100, Obligated balance, end of year (net)																				443,779.76

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Administration of Rights-of-way and Other Land Uses
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				2,245,106.00
4100	4902	C	E					MAND	NEW			X			U		N			1,072,521.81
4101	4902	C	E					MAND	BAL			X			U		N			318,654.18
4110, Mand: Total outlays, gross																				1,391,175.99
4120	4222	D	B			F		MAND				X			U		N	2		136,841.84
4120	4222	D	E			F		MAND				X			U		N	2		-122,179.08
4120	4252	D	E			F		MAND				X			U		N			-14,662.76
	Sub-Total, 4120																			**0.00**
4123	4222	D	B			E		MAND				X			U		N	2		3,240,078.33
4123	4222	D	E			E		MAND				X			U		N	2		-3,872,294.12
4123	4252	D	E			E		MAND				X			U		N			-936,630.65
	Sub-Total, 4123																			**-1,568,846.44**
4130, Mand: Offsets against gross BA and outlays (total)																				-1,568,846.44
4160, Mand: Budget authority, net																				676,259.56
4170, Mand: Outlays, net																				-177,670.45
4180, Budget authority, net (disc. and mand.)																				676,259.56
4190, Outlays, net (disc. and mand.)																				-177,670.45

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Valles Caldera Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-532,361.19
0900	4801	C	E									X			U		N	2		527,164.29
0900	4901	C	B									X			U		N	2		-20,022.41
0900	4901	C	E									X			U		N	2		112,482.45
0900	4902	C	E					MAND	NEW			X			U		N			513,962.90
0900	4902	C	E					MAND	BAL			X			U		N			207,793.11
	Sub-Total, 0900																			**809,019.15**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		3,455,061.20
1000	4801	C	B									X			U		N	2		-532,361.19
1000	4901	C	B									X			U		N	2		-20,022.41
	Sub-Total, 1000																			**2,902,677.60**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				2,902,677.60
1201	4114	D	E	P				MAND				X			U		N	2		181,145.72
	1260, BA: Mand: Appropriations (total)																			==========
																				181,145.72
	1900, Budget authority total (disc. and mand.)																			==========
																				181,145.72
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				3,083,823.32

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Valles Caldera Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		532,361.19
3000	4901	C	B									X		U		N	2		20,022.41
Sub-Total, 3000																			**552,383.60**
3020, Obligated balance, start of year (net)																			**==========**
																			552,383.60
3030	4801	C	B									X		U		N	2		-532,361.19
3030	4801	C	E									X		U		N	2		527,164.29
3030	4901	C	B									X		U		N	2		-20,022.41
3030	4901	C	E									X		U		N	2		112,482.45
3030	4902	C	E					MAND	NEW			X		U		N			513,962.90
3030	4902	C	E					MAND	BAL			X		U		N			207,793.11
Sub-Total, 3030																			**809,019.15**
3040	4902	C	E					MAND	NEW			X		U		N			-513,962.90
3040	4902	C	E					MAND	BAL			X		U		N			-207,793.11
Sub-Total, 3040																			**-721,756.01**
3090	4801	C	E											U		N	2		527,164.29
3090	4901	C	E											U		N	2		112,482.45
Sub-Total, 3090																			**639,646.74**
3100, Obligated balance, end of year (net)																			**==========**
																			639,646.74

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Valles Caldera Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				181,145.72
4100	4902	C	E					MAND	NEW			X			U		N			513,962.90
4101	4902	C	E					MAND	BAL			X			U		N			207,793.11
4110, Mand: Total outlays, gross																				721,756.01
4160, Mand: Budget authority, net																				181,145.72
4170, Mand: Outlays, net																				721,756.01
4180, Budget authority, net (disc. and mand.)																				181,145.72
4190, Outlays, net (disc. and mand.)																				721,756.01

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Hardwood Technology Transfer and Applied Research Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4901	C	B									X			U		N	2		-857.82
0900	4901	C	E									X			U		N	2		2,238.65
0900	4902	C	E					MAND	NEW			X			U		N			26,297.23
0900	4902	C	E					MAND	BAL			X			U		N			359.38
	Sub-Total, 0900																			**28,037.44**
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		419,403.06
1000	4901	C	B									X			U		N	2		-857.82
	Sub-Total, 1000																			**418,545.24**
1050, Unob Bal: Unobligated balance (total)																				========== 418,545.24
1201	4114	D	E	P				MAND				X			U		N	2		33,000.00
1260, BA: Mand: Appropriations (total)																				========= 33,000.00
1900, Budget authority total (disc. and mand.)																				========= 33,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 451,545.24

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Hardwood Technology Transfer and Applied Research Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4901	C	B									X			U		N	2		857.82
3020, Obligated balance, start of year (net)																				857.82
3030	4901	C	B									X			U		N	2		-857.82
3030	4901	C	E									X			U		N	2		2,238.65
3030	4902	C	E					MAND	NEW			X			U		N			26,297.23
3030	4902	C	E					MAND	BAL			X			U		N			359.38
Sub-Total, 3030																				**28,037.44**
3040	4902	C	E					MAND	NEW			X			U		N			-26,297.23
3040	4902	C	E					MAND	BAL			X			U		N			-359.38
Sub-Total, 3040																				**-26,656.61**
3090	4901	C	E												U		N	2		2,238.65
3100, Obligated balance, end of year (net)																				2,238.65
BA & O, Net																				
4090, Mand: Budget authority, gross																				33,000.00
4100	4902	C	E					MAND	NEW			X			U		N			26,297.23
4101	4902	C	E					MAND	BAL			X			U		N			359.38
4110, Mand: Total outlays, gross																				26,656.61
4160, Mand: Budget authority, net																				33,000.00
4170, Mand: Outlays, net																				26,656.61
4180, Budget authority, net (disc. and mand.)																				33,000.00
4190, Outlays, net (disc. and mand.)																				26,656.61

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Hardwood Technology Transfer and Applied Research Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Counties, National Grasslands
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4902	C	E					MAND	NEW			X			U		N			14,302,723.66
Schedule of Budgetary Resources																				
1000	4201	D	B												U		N	2		11,963,644.51
1050, Unob Bal: Unobligated balance (total)																				11,963,644.51
1201	4114	D	E	P				MAND				X			U		N	2		3,924,969.12
1260, BA: Mand: Appropriations (total)																				3,924,969.12
1900, Budget authority total (disc. and mand.)																				3,924,969.12
1930, Total budgetary resources avail (disc. and mand.)																				15,888,613.63
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N			14,302,723.66
3040	4902	C	E					MAND	NEW			X			U		N			-14,302,723.66
BA & O, Net																				
4090, Mand: Budget authority, gross																				3,924,969.12
4100	4902	C	E					MAND	NEW			X			U		N			14,302,723.66
4110, Mand: Total outlays, gross																				14,302,723.66
4160, Mand: Budget authority, net																				3,924,969.12
4170, Mand: Outlays, net																				14,302,723.66

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payment to Counties, National Grasslands
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				3,924,969.12
4190, Outlays, net (disc. and mand.)																				14,302,723.66

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 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

Program Activity Total Obligations

0900, Total new obligations 508,710,235.05

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 561,615,927.85

1011, Unob Bal: Transferred from other accounts 137,477.98

1021, Unob Bal: Recov of prior year unpaid obligations 1,510,248.48

1050, Unob Bal: Unobligated balance (total) 563,263,654.31

1200, BA: Mand: Appropriation 387,000,000.00

1201, BA: Mand: Appropriation (special fund) 106,479,955.91

1260, BA: Mand: Appropriations (total) 493,479,955.91

1800, BA: Mand: Spending auth: Collected 1,568,846.44

1850, BA: Mand: Spending auth: Total 1,568,846.44

1900, Budget authority total (disc. and mand.) 495,048,802.35

1930, Total budgetary resources avail (disc. and mand.) 1,058,312,456.66

1940, Unobligated balance expiring (memorandum) -377,585.92

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	82,244,419.51
3020, Obligated balance, start of year (net)	82,244,419.51
3030, Ob Bal: Obligations incurred: Unexpired accounts	508,710,235.05
3040, Ob Bal: Outlays (gross)	-537,761,268.80
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,510,248.48
3090, Ob Bal: EOY: Unpaid obligations (gross)	51,683,137.28
3100, Obligated balance, end of year (net)	51,683,137.28

BA & O, Net

4090, Mand: Budget authority, gross	495,048,802.35
4100, Mand: Outlays from new authority	439,284,822.36
4101, Mand: Outlays from balances	98,476,446.44
4110, Mand: Total outlays, gross	537,761,268.80
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,568,846.44
4130, Mand: Offsets against gross BA and outlays (total)	-1,568,846.44
4160, Mand: Budget authority, net	493,479,955.91
4170, Mand: Outlays, net	536,192,422.36

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 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
4180, Budget authority, net (disc. and mand.)																				493,479,955.91
4190, Outlays, net (disc. and mand.)																				536,192,422.36

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	4		-46,566,482.06
0900	4801	C	E									X			U		N	4		56,778,805.64
0900	4802	C	B					MAND	BAL			X			U		N	4		-697.49
0900	4901	C	B									X			U		N	4		-5,083,858.43
0900	4901	C	E									X			U		N	4		5,430,234.35
0900	4902	C	E					MAND	NEW			X			U		N			62,631,448.43
0900	4902	C	E					MAND	BAL			X			U		N			34,837,149.63
	Sub-Total, 0900																			**108,026,600.07**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		178,352,963.41
1000	4251	D	B			F		MAND				X			U		N	4		14,880.98
1000	4251	D	B			E		MAND				X			U		N	4		129,308.83
1000	4801	C	B									X			U		N	4		-46,566,482.06
1000	4802	C	B					MAND	BAL			X			U		N	4		-697.49
1000	4901	C	B									X			U		N	4		-5,083,858.43
	Sub-Total, 1000																			**126,846,115.24**
1021	4871	D	E									X			U		N			1,414,352.01
1050, Unob Bal: Unobligated balance (total)																				==========
																				128,260,467.25
1800	4252	D	E			F		MAND				X			U		N			79,721,291.29
1800	4252	D	E			E		MAND				X			U		N			852,823.39
	Sub-Total, 1800																			**80,574,114.68**
1801	4251	D	B			E		MAND				X			U		N	4		-129,308.83
1801	4251	D	B			F		MAND				X			U		N	4		-14,880.98
1801	4251	D	E			E		MAND				X			U		N	4		122,566.59
1801	4251	D	E			F		MAND				X			U		N	4		12,644.23
	Sub-Total, 1801																			**-8,978.99**
1850, BA: Mand: Spending auth: Total																				==========
																				80,565,135.69
1900, Budget authority total (disc. and mand.)																				==========
																				80,565,135.69

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
1930, Total budgetary resources avail (disc. and mand.)																				208,825,602.94

Change in Obl Bal

3000	4801	C	B									X		U		N	4			46,566,482.06
3000	4901	C	B									X		U		N	4			5,083,858.43
Sub-Total,	**3000**																			**51,650,340.49**
3010	4251	D	B		E			MAND				X		U		N	4			-129,308.83
3010	4251	D	B		F			MAND				X		U		N	4			-14,880.98
Sub-Total,	**3010**																			**-144,189.81**
3020, Obligated balance, start of year (net)																				51,506,150.68
3030	4801	C	B									X		U		N	4			-46,566,482.06
3030	4801	C	E									X		U		N	4			56,778,805.64
3030	4802	C	B					MAND	BAL			X		U		N	4			-697.49
3030	4901	C	B									X		U		N	4			-5,083,858.43
3030	4901	C	E									X		U		N	4			5,430,234.35
3030	4902	C	E					MAND	NEW			X		U		N				62,631,448.43
3030	4902	C	E					MAND	BAL			X		U		N				34,837,149.63
Sub-Total,	**3030**																			**108,026,600.07**
3040	4802	C	B					MAND	BAL			X		U		N	4			697.49
3040	4902	C	E					MAND	NEW			X		U		N				-62,631,448.43
3040	4902	C	E					MAND	BAL			X		U		N				-34,837,149.63
Sub-Total,	**3040**																			**-97,467,900.57**
3050	4251	D	B		F			MAND				X		U		N	4			14,880.98
3050	4251	D	B		E			MAND				X		U		N	4			129,308.83
3050	4251	D	E		F			MAND				X		U		N	4			-12,644.23
3050	4251	D	E		E			MAND				X		U		N	4			-122,566.59
Sub-Total,	**3050**																			**8,978.99**
3080	4871	D	E									X		U		N				-1,414,352.01
3090	4801	C	E											U		N	4			56,778,805.64
3090	4871	D	E											U		N				-1,414,352.01
3090	4901	C	E											U		N	4			5,430,234.35
Sub-Total,	**3090**																			**60,794,687.98**

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		MAND						U		N	4		-12,644.23
3091	4251	D	E			E		MAND						U		N	4		-122,566.59
	Sub-Total, 3091																		**-135,210.82**
3100, Obligated balance, end of year (net)																			========== 60,659,477.16

BA & O, Net

4090, Mand: Budget authority, gross																			========== 80,565,135.69
4100	4902	C	E					MAND	NEW			X		U		N			62,631,448.43
4101	4802	C	B					MAND	BAL			X		U		N	4		-697.49
4101	4902	C	E					MAND	BAL			X		U		N			34,837,149.63
	Sub-Total, 4101																		**34,836,452.14**
4110, Mand: Total outlays, gross																			========== 97,467,900.57
4120	4252	D	E			F		MAND				X		U		N			-79,721,291.29
4123	4252	D	E			E		MAND				X		U		N			-852,823.39
4130, Mand: Offsets against gross BA and outlays (total)																			========== -80,574,114.68
4140	4251	D	B			F		MAND				X		U		N	4		14,880.98
4140	4251	D	B			E		MAND				X		U		N	4		129,308.83
4140	4251	D	E			F		MAND				X		U		N	4		-12,644.23
4140	4251	D	E			E		MAND				X		U		N	4		-122,566.59
	Sub-Total, 4140																		**8,978.99**
4150, Mand: Additional offsets against BA only (total)																			======== 8,978.99
4170, Mand: Outlays, net																			========== 16,893,785.89
4190, Outlays, net (disc. and mand.)																			========== 16,893,785.89

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-96-4605 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

Program Activity Total Obligations

0900, Total new obligations 108,026,600.07

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 126,846,115.24

1021, Unob Bal: Recov of prior year unpaid obligations 1,414,352.01

1050, Unob Bal: Unobligated balance (total) 128,260,467.25

1800, BA: Mand: Spending auth: Collected 80,574,114.68

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -8,978.99

1850, BA: Mand: Spending auth: Total 80,565,135.69

1900, Budget authority total (disc. and mand.) 80,565,135.69

1930, Total budgetary resources avail (disc. and mand.) 208,825,602.94

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-96-4605 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	51,650,340.49
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-144,189.81
3020, Obligated balance, start of year (net)	51,506,150.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	108,026,600.07
3040, Ob Bal: Outlays (gross)	-97,467,900.57
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	8,978.99
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,414,352.01
3090, Ob Bal: EOY: Unpaid obligations (gross)	60,794,687.98
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-135,210.82
3100, Obligated balance, end of year (net)	60,659,477.16

BA & O, Net

4090, Mand: Budget authority, gross	80,565,135.69
4100, Mand: Outlays from new authority	62,631,448.43
4101, Mand: Outlays from balances	34,836,452.14
4110, Mand: Total outlays, gross	97,467,900.57
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-79,721,291.29
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-852,823.39

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 005-96-4605 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
4130, Mand: Offsets against gross BA and outlays (total)																				-80,574,114.68
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				8,978.99
4150, Mand: Additional offsets against BA only (total)																				8,978.99
4170, Mand: Outlays, net																				16,893,785.89
4190, Outlays, net (disc. and mand.)																				16,893,785.89

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-15,746,203.08
0900	4801	C	B									X		U		N	7		-12,067,774.54
0900	4801	C	E									X		U		N	7		6,994,601.86
0900	4801	C	E									X		U		N	7		12,256,258.23
0900	4802	C	B					MAND	BAL			X		U		N	7		-36,000.00
0900	4802	C	B					MAND	BAL			X		U		N	7		-21,049.37
0900	4802	C	E					MAND	NEW			X		U		N	7		975.33
0900	4802	C	E					MAND	BAL			X		U		N	7		75.02
0900	4901	C	B									X		U		N	7		-2,109,069.05
0900	4901	C	B									X		U		N	7		-8,169,846.13
0900	4901	C	E									X		U		N	7		239,110.62
0900	4901	C	E									X		U		N	7		4,323,477.57
0900	4902	C	E					MAND	NEW			X		U		N			6,567,705.23
0900	4902	C	E					MAND	NEW			X		U		N			18,670,635.03
0900	4902	C	E					MAND	BAL			X		U		N			12,971,435.70
0900	4902	C	E					MAND	BAL			X		U		N			8,709,374.23
Sub-Total, 0900																			**32,583,706.65**
Schedule of Budgetary Resources																			
1000	4201	D	B											U		N	7		347,660,750.75
1000	4222	D	B			F		MAND				X		U		N	7		170,361.22
1000	4222	D	B			E		MAND				X		U		N	7		40,481,325.90
1000	4251	D	B			E		MAND				X		U		N	7		29,064.72
1000	4801	C	B									X		U		N	7		-15,746,203.08
1000	4801	C	B									X		U		N	7		-12,067,774.54
1000	4802	C	B					MAND	BAL			X		U		N	7		-36,000.00
1000	4802	C	B					MAND	BAL			X		U		N	7		-21,049.37
1000	4901	C	B									X		U		N	7		-2,109,069.05
1000	4901	C	B									X		U		N	7		-8,169,846.13
Sub-Total, 1000																			**350,191,560.42**
1021	4871	D	E									X		U		N			357,601.28
1050, Unob Bal: Unobligated balance (total)																			========== 350,549,161.70
1202	4114	D	E	P				MAND				X		U		N	7		20,365,126.40
1260, BA: Mand: Appropriations (total)																			========== 20,365,126.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4222	D	B			F		MAND				X		U		N	7		-170,361.22
1800	4222	D	B			E		MAND				X		U		N	7		-40,481,325.90
1800	4222	D	E			E		MAND				X		U		N	7		39,412,786.92
1800	4222	D	E			F		MAND				X		U		N	7		161,501.10
1800	4252	D	E			F		MAND				X		U		N			9,267.85
1800	4252	D	E			E		MAND				X		U		N			10,637,488.65
	Sub-Total, 1800																		**9,569,357.40**
1801	4251	D	B			E		MAND				X		U		N	7		-29,064.72
1801	4251	D	E			E		MAND				X		U		N	7		29,064.72
	Sub-Total, 1801																		**0.00**
1850, **BA: Mand: Spending auth: Total**																			**==========** 9,569,357.40
1900, **Budget authority total (disc. and mand.)**																			**==========** 29,934,483.80
1930, **Total budgetary resources avail (disc. and mand.)**																			**==========** 380,483,645.50

Change in Obl Bal

3000	4801	C	B									X		U		N	7		15,746,203.08
3000	4801	C	B									X		U		N	7		12,067,774.54
3000	4901	C	B									X		U		N	7		2,109,069.05
3000	4901	C	B									X		U		N	7		8,169,846.13
	Sub-Total, 3000																		**38,092,892.80**
3010	4251	D	B			E		MAND				X		U		N	7		-29,064.72
3020, **Obligated balance, start of year (net)**																			**==========** 38,063,828.08
3030	4801	C	B									X		U		N	7		-15,746,203.08
3030	4801	C	B									X		U		N	7		-12,067,774.54
3030	4801	C	E									X		U		N	7		6,994,601.86
3030	4801	C	E									X		U		N	7		12,256,258.23
3030	4802	C	B					MAND	BAL			X		U		N	7		-36,000.00
3030	4802	C	B					MAND	BAL			X		U		N	7		-21,049.37
3030	4802	C	E					MAND	NEW			X		U		N	7		975.33

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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	4802	C	E					MAND	BAL			X			U		N	7		75.02
3030	4901	C	B									X			U		N	7		-2,109,069.05
3030	4901	C	B									X			U		N	7		-8,169,846.13
3030	4901	C	E									X			U		N	7		239,110.62
3030	4901	C	E									X			U		N	7		4,323,477.57
3030	4902	C	E					MAND	NEW			X			U		N			6,567,705.23
3030	4902	C	E					MAND	NEW			X			U		N			18,670,635.03
3030	4902	C	E					MAND	BAL			X			U		N			12,971,435.70
3030	4902	C	E					MAND	BAL			X			U		N			8,709,374.23
Sub-Total, 3030																				**32,583,706.65**
3040	4802	C	B					MAND	BAL			X			U		N	7		36,000.00
3040	4802	C	B					MAND	BAL			X			U		N	7		21,049.37
3040	4802	C	E					MAND	NEW			X			U		N	7		-975.33
3040	4802	C	E					MAND	BAL			X			U		N	7		-75.02
3040	4902	C	E					MAND	NEW			X			U		N			-6,567,705.23
3040	4902	C	E					MAND	NEW			X			U		N			-18,670,635.03
3040	4902	C	E					MAND	BAL			X			U		N			-12,971,435.70
3040	4902	C	E					MAND	BAL			X			U		N			-8,709,374.23
Sub-Total, 3040																				**-46,863,151.17**
3050	4251	D	B			E		MAND				X			U		N	7		29,064.72
3050	4251	D	E			E		MAND				X			U		N	7		-29,064.72
Sub-Total, 3050																				**0.00**
3080	4871	D	E									X			U		N			-357,601.28
3090	4801	C	E												U		N	7		6,994,601.86
3090	4801	C	E												U		N	7		12,256,258.23
3090	4871	D	E												U		N			-357,601.28
3090	4901	C	E												U		N	7		239,110.62
3090	4901	C	E												U		N	7		4,323,477.57
Sub-Total, 3090																				**23,455,847.00**
3091	4251	D	E			E		MAND							U		N	7		-29,064.72
3100, Obligated balance, end of year (net)																				**==========** 23,426,782.28

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				29,934,483.80
4100	4802	C	E					MAND	NEW			X		U			N	7		975.33
4100	4902	C	E					MAND	NEW			X		U			N			6,567,705.23
4100	4902	C	E					MAND	NEW			X		U			N			18,670,635.03
	Sub-Total, 4100																			**25,239,315.59**
4101	4802	C	B					MAND	BAL			X		U			N	7		-36,000.00
4101	4802	C	B					MAND	BAL			X		U			N	7		-21,049.37
4101	4802	C	E					MAND	BAL			X		U			N	7		75.02
4101	4902	C	E					MAND	BAL			X		U			N			12,971,435.70
4101	4902	C	E					MAND	BAL			X		U			N			8,709,374.23
	Sub-Total, 4101																			**21,623,835.58**
4110, Mand: Total outlays, gross																				==========
																				46,863,151.17
4120	4222	D	B			F		MAND				X		U			N	7		170,361.22
4120	4222	D	E			F		MAND				X		U			N	7		-161,501.10
4120	4252	D	E			F		MAND				X		U			N			-9,267.85
	Sub-Total, 4120																			**-407.73**
4123	4222	D	B			E		MAND				X		U			N	7		40,481,325.90
4123	4222	D	E			E		MAND				X		U			N	7		-39,412,786.92
4123	4252	D	E			E		MAND				X		U			N			-10,637,488.65
	Sub-Total, 4123																			**-9,568,949.67**
4130, Mand: Offsets against gross BA and outlays (total)																				==========
																				-9,569,357.40
4140	4251	D	B			E		MAND				X		U			N	7		29,064.72
4140	4251	D	E			E		MAND				X		U			N	7		-29,064.72
	Sub-Total, 4140																			**0.00**
4160, Mand: Budget authority, net																				==========
																				20,365,126.40
4170, Mand: Outlays, net																				==========
																				37,293,793.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Cooperative Work Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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
4180, Budget authority, net (disc. and mand.)																				20,365,126.40
4190, Outlays, net (disc. and mand.)																				37,293,793.77

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-9,500.00
0900	4801	C	E									X		U		N	7		728.66
0900	4902	C	E					MAND	NEW			X		U		N			1,771.34
0900	4902	C	E					MAND	BAL			X		U		N			9,500.00
Sub-Total, 0900																			**2,500.00**

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		5,884,690.57
1000	4801	C	B									X		U		N	7		-9,500.00
Sub-Total, 1000																			**5,875,190.57**
1050, Unob Bal: Unobligated balance (total)																			5,875,190.57
1202	4114	D	E	P				MAND				X		U		N	7		6.86
1260, BA: Mand: Appropriations (total)																			6.86
1900, Budget authority total (disc. and mand.)																			6.86
1930, Total budgetary resources avail (disc. and mand.)																			5,875,197.43

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr 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		N	7		9,500.00
3020, Obligated balance, start of year (net)																				9,500.00
3030	4801	C	B									X			U		N	7		-9,500.00
3030	4801	C	E									X			U		N	7		728.66
3030	4902	C	E					MAND	NEW			X			U		N			1,771.34
3030	4902	C	E					MAND	BAL			X			U		N			9,500.00
Sub-Total, 3030																				**2,500.00**
3040	4902	C	E					MAND	NEW			X			U		N			-1,771.34
3040	4902	C	E					MAND	BAL			X			U		N			-9,500.00
Sub-Total, 3040																				**-11,271.34**
3090	4801	C	E												U		N	7		728.66
3100, Obligated balance, end of year (net)																				728.66

BA & O, Net

4090, Mand: Budget authority, gross	6.86
4100 4902 C E MAND NEW X U N	1,771.34
4101 4902 C E MAND BAL X U N	9,500.00
4110, Mand: Total outlays, gross	11,271.34
4160, Mand: Budget authority, net	6.86
4170, Mand: Outlays, net	11,271.34
4180, Budget authority, net (disc. and mand.)	6.86
4190, Outlays, net (disc. and mand.)	11,271.34

17:16:33 OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016) FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr 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

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Reforestation Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr 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
0900	4801	C	B									X			U		N	7		-6,667,824.90
0900	4801	C	E									X			U		N	7		5,332,089.05
0900	4802	C	B					MAND	BAL			X			U		N	7		-162.08
0900	4802	C	E					MAND	BAL			X			U		N	7		26.56
0900	4802	C	E					MAND	NEW			X			U		N	7		151.71
0900	4901	C	B									X			U		N	7		-2,790,304.83
0900	4901	C	E									X			U		N	7		2,005,084.94
0900	4902	C	E					MAND	NEW			X			U		N			7,715,991.30
0900	4902	C	E					MAND	BAL			X			U		N			4,850,817.85
Sub-Total, 0900																				**10,445,869.60**

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		15,130,935.89
1000	4801	C	B									X			U		N	7		-6,667,824.90
1000	4802	C	B					MAND	BAL			X			U		N	7		-162.08
1000	4901	C	B									X			U		N	7		-2,790,304.83
Sub-Total, 1000																				**5,672,644.08**
1021	4871	D	E									X			U		N			80,717.32
1050, Unob Bal: Unobligated balance (total)																				5,753,361.40
1202	4114	D	E	P				MAND				X			U		N	7		30,000,000.00
1260, BA: Mand: Appropriations (total)																				30,000,000.00
1900, Budget authority total (disc. and mand.)																				30,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				35,753,361.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Reforestation Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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		6,667,824.90
3000	4901	C	B									X		U		N	7		2,790,304.83
Sub-Total, 3000																			**9,458,129.73**
3020, Obligated balance, start of year (net)																			**==========**
																			9,458,129.73
3030	4801	C	B									X		U		N	7		-6,667,824.90
3030	4801	C	E									X		U		N	7		5,332,089.05
3030	4802	C	B					MAND	BAL			X		U		N	7		-162.08
3030	4802	C	E					MAND	BAL			X		U		N	7		26.56
3030	4802	C	E					MAND	NEW			X		U		N	7		151.71
3030	4901	C	B									X		U		N	7		-2,790,304.83
3030	4901	C	E									X		U		N	7		2,005,084.94
3030	4902	C	E					MAND	NEW			X		U		N			7,715,991.30
3030	4902	C	E					MAND	BAL			X		U		N			4,850,817.85
Sub-Total, 3030																			**10,445,869.60**
3040	4802	C	B					MAND	BAL			X		U		N	7		162.08
3040	4802	C	E					MAND	BAL			X		U		N	7		-26.56
3040	4802	C	E					MAND	NEW			X		U		N	7		-151.71
3040	4902	C	E					MAND	NEW			X		U		N			-7,715,991.30
3040	4902	C	E					MAND	BAL			X		U		N			-4,850,817.85
Sub-Total, 3040																			**-12,566,825.34**
3080	4871	D	E									X		U		N			-80,717.32
3090	4801	C	E											U		N	7		5,332,089.05
3090	4871	D	E											U		N			-80,717.32
3090	4901	C	E											U		N	7		2,005,084.94
Sub-Total, 3090																			**7,256,456.67**
3100, Obligated balance, end of year (net)																			**==========**
																			7,256,456.67

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Reforestation Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr 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
4090, Mand: Budget authority, gross																				==========
																				30,000,000.00
4100	4802	C	E					MAND	NEW			X		U		N	7			151.71
4100	4902	C	E					MAND	NEW			X		U		N				7,715,991.30
	Sub-Total, 4100																			**7,716,143.01**
4101	4802	C	B					MAND	BAL			X		U		N	7			-162.08
4101	4802	C	E					MAND	BAL			X		U		N	7			26.56
4101	4902	C	E					MAND	BAL			X		U		N				4,850,817.85
	Sub-Total, 4101																			**4,850,682.33**
4110, Mand: Total outlays, gross																				==========
																				12,566,825.34
4160, Mand: Budget authority, net																				==========
																				30,000,000.00
4170, Mand: Outlays, net																				==========
																				12,566,825.34
4180, Budget authority, net (disc. and mand.)																				==========
																				30,000,000.00
4190, Outlays, net (disc. and mand.)																				==========
																				12,566,825.34

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Trust Funds
Treasury Account:
Budget Account Id: 005-96-9974 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

Program Activity Total Obligations

0900, Total new obligations 43,032,076.25

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 361,739,395.07

1021, Unob Bal: Recov of prior year unpaid obligations 438,318.60

1050, Unob Bal: Unobligated balance (total) 362,177,713.67

1202, BA: Mand: Appropriation (trust fund) 50,365,133.26

1260, BA: Mand: Appropriations (total) 50,365,133.26

1800, BA: Mand: Spending auth: Collected 9,569,357.40

1850, BA: Mand: Spending auth: Total 9,569,357.40

1900, Budget authority total (disc. and mand.) 59,934,490.66

1930, Total budgetary resources avail (disc. and mand.) 422,112,204.33

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Trust Funds
Treasury Account:
Budget Account Id: 005-96-9974 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 Fnd Flg	Fin Typ	Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	47,560,522.53
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-29,064.72
3020, Obligated balance, start of year (net)	47,531,457.81
3030, Ob Bal: Obligations incurred: Unexpired accounts	43,032,076.25
3040, Ob Bal: Outlays (gross)	-59,441,247.85
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-438,318.60
3090, Ob Bal: EOY: Unpaid obligations (gross)	30,713,032.33
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-29,064.72
3100, Obligated balance, end of year (net)	30,683,967.61

BA & O, Net

4090, Mand: Budget authority, gross	59,934,490.66
4100, Mand: Outlays from new authority	32,957,229.94
4101, Mand: Outlays from balances	26,484,017.91
4110, Mand: Total outlays, gross	59,441,247.85
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-407.73
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-9,568,949.67
4130, Mand: Offsets against gross BA and outlays (total)	-9,569,357.40

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

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Trust Funds
Treasury Account:
Budget Account Id: 005-96-9974 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
4160, Mand: Budget authority, net																				50,365,133.26
4170, Mand: Outlays, net																				49,871,890.45
4180, Budget authority, net (disc. and mand.)																				50,365,133.26
4190, Outlays, net (disc. and mand.)																				49,871,890.45

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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

Program Activity Total Obligations

0900, Total new obligations 89,555,762,263.75

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 20,809,054,363.07

1010, Unob Bal: Transferred to other accounts -313,772,832.11

1011, Unob Bal: Transferred from other accounts 289,049,198.98

1012, Unob Bal: Expired balance transf to unexpired acct 33,241,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 6,010,016,955.43

1022, Unob Bal: Capital transfer to general fund -221,208,949.69

1023, Unob Bal: Applied to repay debt -11,725,904.00

1050, Unob Bal: Unobligated balance (total) 26,594,653,831.68

1100, BA: Disc: Appropriation 42,169,675,258.84

1101, BA: Disc: Appropriation (special fund) 145,977,522.49

1102, BA: Disc: Appropriation (trust fund) 39,455.79

1120, BA: Disc: Approps transferred to other accounts -17,340,797,229.84

1121, BA: Disc: Approps transferred from other accounts 2,323,066,959.00

1134, BA: Disc: Appropriations precluded from obligation -136,880,000.00

1160, BA: Disc: Appropriation (total) 27,161,081,966.28

1200, BA: Mand: Appropriation 86,706,735,026.00

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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
1201, BA: Mand: Appropriation (special fund)																			8,772,022,711.31
1202, BA: Mand: Appropriation (trust fund)																			627,493,295.99
1220, BA: Mand: Approps transferred to other accounts																			-8,601,312,711.89
1221, BA: Mand: Approps transferred from other accounts																			23,411,704,246.84
1232, BA: Mand: Unob bal of approps permanently reduced																			-55,463,000.00
1235, BA: Mand: Appropriations precluded from obligation																			-7,439,510,723.73
1236, BA: Mand: Appropriations applied to repay debt																			-13,793,039,795.84
1260, BA: Mand: Appropriations (total)																			89,628,629,048.68
1400, BA: Mand: Borrowing authority																			33,183,227,490.03
1440, BA: Mand: Borrowing authority (total)																			33,183,227,490.03
1700, BA: Disc: Spending auth: Collected																			1,444,863,762.29
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			966,133,749.71
1711, BA: Disc: Spending auth: Trans from other accounts																			38,578.00
1750, BA: Disc: Spending auth: Total																			2,411,036,090.00
1800, BA: Mand: Spending auth: Collected																			11,127,940,369.29
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			198,261,168.51
1824, BA: Mand: Spending auth: Precluded from ob (lim)																			-515,680,567.35
1825, BA: Mand: Spending auth: Applied to repay debt																			-16,705,522,192.10
1850, BA: Mand: Spending auth: Total																			-5,895,001,221.65

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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
1900	**Budget authority total (disc. and mand.)**																		146,488,973,373.34
1930	**Total budgetary resources avail (disc. and mand.)**																		173,083,627,205.02
1940	**Unobligated balance expiring (memorandum)**																		-44,347,361,616.39

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross**																		30,834,190,440.92
3001	**Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1**																		4,830,000.00
3010	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**																		-1,230,258,485.77
3020	**Obligated balance, start of year (net)**																		29,608,761,955.15
3030	**Ob Bal: Obligations incurred: Unexpired accounts**																		89,555,762,263.75
3031	**Ob Bal: Obligations incurred: Expired accounts**																		2,067,898,553.66
3040	**Ob Bal: Outlays (gross)**																		-85,177,517,580.48
3050	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**																		-1,164,394,918.22
3051	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**																		67,340,022.28
3080	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		-6,010,016,955.43
3081	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		-2,206,711,747.73
3090	**Ob Bal: EOY: Unpaid obligations (gross)**																		29,068,434,974.69
3091	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**																		-2,327,313,381.71
3100	**Obligated balance, end of year (net)**																		26,741,121,592.98

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

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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

BA & O, Net

4000, Disc: Budget authority, gross	29,572,118,056.28
4010, Disc: Outlays from new authority	10,979,838,224.50
4011, Disc: Outlays from balances	5,665,590,032.87
4020, Disc: Total outlays, gross	16,645,428,257.37
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,204,063,870.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-333,165,000.30
4040, Disc: Offsets against gross BA and outlays (total)	-1,537,228,870.64
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-966,133,749.71
4052, Disc: Offset, BA: Collection cred to expired accts	92,365,108.35
4060, Disc: Additional offsets against BA only (total)	-873,768,641.36
4070, Disc: Budget authority, net	27,161,120,544.28
4080, Disc: Outlays, net	15,108,199,386.73
4090, Mand: Budget authority, gross	116,916,855,317.06
4100, Mand: Outlays from new authority	56,974,833,253.48
4101, Mand: Outlays from balances	11,557,256,069.63
4110, Mand: Total outlays, gross	68,532,089,323.11

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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 srcs																			-2,711,179,106.31
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-8,434,085,349.85
4130, Mand: Offsets against gross BA and outlays (total)																			========== -11,145,264,456.16
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-198,261,168.51
4142, Mand: Offset, BA: Collection cred to expired accts																			17,324,086.87
4150, Mand: Additional offsets against BA only (total)																			========== -180,937,081.64
4160, Mand: Budget authority, net																			========== 105,590,653,779.26
4170, Mand: Outlays, net																			========== 57,386,824,866.95
4180, Budget authority, net (disc. and mand.)																			========== 132,751,774,323.54
4190, Outlays, net (disc. and mand.)																			========== 72,495,024,253.68

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Financing Accounts Department of Agriculture
Budget Account: Agency Total, Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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

Program Activity Total Obligations

0900, Total new obligations 6,609,563,836.95

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,690,852,923.26
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -81,697,976.74
1021, Unob Bal: Recov of prior year unpaid obligations 499,637,746.70
1023, Unob Bal: Applied to repay debt -280,000.00
1024, Unob Bal: Borrowing authority withdrawn -334,998,459.81
1050, Unob Bal: Unobligated balance (total) 4,773,514,233.41

1400, BA: Mand: Borrowing authority 6,221,355,748.91
1440, BA: Mand: Borrowing authority (total) 6,221,355,748.91

1800, BA: Mand: Spending auth: Collected 4,363,624,851.33
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 184,251,264.70
1825, BA: Mand: Spending auth: Applied to repay debt -289,601,997.91
1850, BA: Mand: Spending auth: Total 4,258,274,118.12

1900, Budget authority total (disc. and mand.) 10,479,629,867.03

1930, Total budgetary resources avail (disc. and mand.) 15,253,144,100.44

Budget Agency: Department of Agriculture
Budget Bureau: Agency Total, Financing Accounts Department of Agriculture
Budget Account: Agency Total, Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	24,413,874,985.65
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,117,904,030.51
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	81,697,976.74
3020, Obligated balance, start of year (net)	23,377,668,931.88
3030, Ob Bal: Obligations incurred: Unexpired accounts	6,609,563,836.95
3040, Ob Bal: Outlays (gross)	-6,816,260,170.19
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-184,251,264.70
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-499,637,746.70
3090, Ob Bal: EOY: Unpaid obligations (gross)	23,707,540,905.71
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,220,457,318.47
3100, Obligated balance, end of year (net)	22,487,083,587.24

Budget Agency: Department of Agriculture
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Budget Account: Agency Total, Financing Accounts Department of Agriculture
Treasury Account:
Budget Account Id: 005- - 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

BA & O, Net

4090, Mand: Budget authority, gross	10,479,629,867.03
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-616,722,410.45
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,746,902,440.88
4130, Mand: Offsets against gross BA and outlays (total)	-4,363,624,851.33
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-184,251,264.70
4150, Mand: Additional offsets against BA only (total)	-184,251,264.70
4160, Mand: Budget authority, net	5,931,753,751.00
4170, Mand: Outlays, net	-4,363,624,851.33
4180, Budget authority, net (disc. and mand.)	5,931,753,751.00
4190, Outlays, net (disc. and mand.)	-4,363,624,851.33